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

1.0	PHA Information	D 11' II '	A (AMDRILA)	DILA C. 1. FI 005				
		Public Housing High Performing	Agency (MDPHA) ng Standard	PHA Code: FL005 HCV (Section 8	8)			
	PHA Fiscal Year Beginning: (MM/Y)	YYY):10/2	011					
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above)							
	Number of PH units: 9254 (including 41 homeownership) Number of HCV units: 14,596							
3.0	Submission Type							
		Annu	ıal Plan Only	5-Year Plan Only				
4.0	PHA Consortia	☐ PHA Consc	ortia: (Check box if submitting a	joint Plan and complete table	e below.)			
		1	- 0.11111		No. of Unit	s in Each		
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	Program	11		
			Consortiu	Consortiu	PH	HCV		
	PHA 1:	<u> </u>	<u> </u>		<u> </u>	<u> </u>		
	PHA 2: PHA 3:	<u> </u>	<u> </u>		<u> </u> 	-		
	5-Year Plan. Complete items 5.1 and	5 2 only at 5-Ye	ear Plan undate	<u> </u>	<u> </u>	<u></u>		
5.0	5-1tui i ium complete nems e.i a	3.2 om; at 5 10	at I tan apaate.					
			E YEAR PLAN FOR FY 201					
5.1	Mission. State the PHA's Mission for	r serving the nee	ds of low-income, very low-inco	ome, and extremely low incor	ne families in	the PHA's		
	jurisdiction for the next five years:							
	We, the employees of Miami-Dad	le Public Hous	ing Agency through our col	lective efforts to positively	zenhance and	d hetter serve		
	this community with integrity, car							
	extremely low and moderate-inco	me residents of						
	 Quality affordable housing o 							
	Neighborhood revitalization							
	Partnerships with private and			gh innovative programs.				
	Efficient and effective management of resources.							
5.2	Five Year Plan Goals and Objective	es Identify the F	PHA's quantifiable goals and ob	iectives that will enable the P	HA to serve th	ne needs of low-		
3.2	income and very low-income, and ext							
	meeting the goals and objectives described in the previous 5-Year Plan.							
	A. Increase the evailability of decent sefe and effordable housing							
	A. Increase the availability of decent, safe, and affordable housing. 1. Expand the supply of assisted housing							
	Reduce public housing vacancies:							
	 Achieve and maintain 90% occupancy levels and strive for higher levels of occupancy in successive years. 							
	Project-based properties within Miami-Dade County may be divided into geographical zones for purposes of making							
	housing offers or units may be							
	Leverage private or other public fUtilize leveraged funding so				lavalonment			
	 Continue to apply for funding 							
	Verify information of each h							
	at time of admission as part of			•				
	Pursue revenue generating of	pportunities (i.	 e. billboards or other prograr 	ms that may result in a reve	enue generati	ing		
	mechanism for the agency). Acquire or build units or develops	mants						
			for any project and/or develo	on and advertise Request fo	or Proposal o	nr.		
	Qualifications (RFP's RFQ's							
	and/or upgrading of existing							
	appropriate applications and							
	noted herein. Depending on the							
	develop Lincoln Gardens, El which may be submitted, to l				at plans suon	nitted, or		
	which may be submitted, to	TICD and Boar	d of County Commissioners	(BCC).				
	(Five Year Plan Goals continued ne	xt page)						

(cont'd)

Five Year Plan Goals and Objectives. (continued from previous page)

2. Improve the quality of assisted housing

Improve public housing management (PHAS Score):

- Continue with the Quality Assurance Review (QAR) program of residents' files.
- Continue the applicability of the Enterprise Income Verification (EIV).

Improve voucher management (SEMAP Score):

• Maintain or improve the current SEMAP Score from Standard Performer.

Increase customer satisfaction:

- Provide improved communication with management and referral services to residents.
- Section 8 will continue to receive and assess customer surveys to improve communication.
- Utility reimbursements will be issued to residents through a reusable debit/credit card instead of direct check payments.

Concentrate on efforts to improve specific management functions:

- Deliver timely and quality maintenance services to public housing residents.
- Achieve and maintain 95% or greater of rent collections for the public housing program.
- Maintain preventive maintenance efforts.
- Revise and reorganize Asset Management Projects (AMP) if necessary.

Renovate or modernize public housing units

- Implement FYs 2011-16 Capital Fund 5-Year Action Plan.
- Utilize contractors for projects presented in the Five Year Action Plan.
- Continue the Job Order Contracts (JOC) program as necessary which is a rapid method of contracting from a pool of prescreened group of contractors to do vacant unit repairs. The units are inspected by MDPHA staff, and a list of line items are selected from a pre-set unit price table containing a number of repairs with "fixed prices".

Provide replacement public housing:

Coordinate with various agencies to make best efforts to identify Annual Contribution Contract (ACC) equivalent units
within the HOPE VI Target Area for low income families and elderly persons. The HOPE VI Target Area (TA) boundary
is defined as NW 119 Street, NW 7 Ave., NW 36 Street, and NW 32 Ave.

3. Increase assisted housing choices:

Applicants and current families will be advised of housing opportunities.

B. Improve community quality of life and economic vitality

Continue implementing public housing security improvements.

C. Promote self-sufficiency and asset development of families and individuals

Increase the number of employed persons in assisted families:

Monitor contractors and subcontractors for compliance with Section 3 training and employment goals, and provide public
housing residents with information about Section 3 business and training employment opportunities.

Provide or identify supportive services to improve assistance recipients' employability:

- Seek new partnerships with both public and private entities to enhance social and economic services to residents in assisted housing.
- Identify supportive services to increase independence for the elderly or families with disabilities:
- The Section 3 function will continue to offer opportunities for employment through job fairs and training programs.
- Maintain the disallowance (Earned Income Disallowance) of increase in annual income for all families in Public Housing and for disabled families in Section 8 programs as per the HUD regulations

D. Ensure Equal Opportunity in Housing for all Americans

Continue implementing Section 504, ADA, the Fair Housing Act and the Voluntary Compliance Agreement (VCA). Continue implementation of domestic violence policy and procedures.

6.0 ANNUAL PLAN FOR FY 2011-2012

Annual PHA Plan Update

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

PHA Plan Elements. (24 CFR 903.7)

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

A. Project-Based Programs

(1) Eligibility

MDPHA selects applicants for the Project-Based Program according to available bedroom size units. A preliminary screening is conducted to establish eligibility.

Screening includes:

- Criminal and/or drug activity.
- Sex offender.
- Ability to comply with financial obligations and lease requirements, such as evictions, rental payment history, etc.
- Verify information of each household member through EIV for double subsidy and debt owed to another housing authority
 or program at time of admission as part of the eligibility process.

(2) Waiting List Organization

There is a community-wide waiting list established in 2008 with each applicant assigned two ranking numbers; one for Project-Based Programs and one for Tenant-Based Programs. Public Housing and Section 8 New Constructions Programs will be selected using the Project-Based ranking; and Section 8 Housing Choice Voucher, Section 8 Project-Based Vouchers, and Section 8 Moderate Rehabilitation will be selected using both the Tenant-Based and Project-Based ranking.

For purposes of making housing offers to assist in the reduction of vacant units, units may be offered by geographical zones or at the applicant's choice of countywide availability. (3) Assignment

Vacant units are offered to multiple applicants by geographic zone or countywide at the applicant's choice based on availability. (4) Admissions Preferences

MDPHA adheres to the federal targeting requirements.

MDPHA may provide assistance to displaced persons (due to governmental action, nationally declared disasters) on a case-by-case basis, upon applicable referral and verification.

Applicants on the waiting list are selected by ranking number.

(5) Local Preferences

National disaster displaced persons

Assisted Living Facilities (ALF)

Veterans

(6) Occupancy

Information about the rules of occupancy in public housing are referenced in:

- MDPHA Conventional Public Housing Dwelling Lease and Community Policies
- MDPHA Admissions and Continued Occupancy Policy (ACOP)
- MDPHA Return Policy for Scott/Carver Homes HOPE VI Initiative.
- MDPHA website

6.0 (cont'd)

B. Tenant-Based Programs

(1) Eligibility

MDPHA selects applicants for the Tenant-Based Program according to tenant-based ranking number. Screening conducted by the MDPHA includes review of criminal and drug-related activity. MDPHA requests criminal records from State and local law enforcement agencies for screening purposes.

Upon request, landlords are provided access to clients' files in compliance with the State of Florida's Government-in-the-Sunshine Law which states that government records or documents are considered public record and should be made available for inspection or copying if requested.

(2) Waiting List Organization

There is a community-wide waiting list established in 2008 with each applicant assigned two ranking numbers; one for Project-Based Programs and one for Tenant-Based Programs. Public Housing and Section 8 New Constructions Programs will be selected using the Project-Based ranking; and Section 8 Housing Choice Voucher, Section 8 Project-Based Vouchers, and Section 8 Moderate Rehabilitation will be selected using both the Tenant-Based and Project-Based ranking.

(3) Search Time

The initial term of the Section 8 voucher is 60 days from the date of voucher issuance. MDPHA may extend the initial term 60 additional days in accordance with the Section 8 Administrative Plan and as a reasonable accommodation due to disability.

(4) Admissions Preferences

MDPHA adheres to the federal targeting requirements.

MDPHA may provide assistance to displaced persons (due to governmental action, nationally declared disasters and victims of domestic violence) on a case-by-case basis, upon applicable referral and verification.

Applicants on the waiting list are selected by rank number.

(5) Local Preferences

National disaster displaced persons

(6) Special Purpose Section 8 Assistance Programs

The Section 8 Administrative Plan contains the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by MDPHA.

MDPHA announces the availability of any special-purpose Section 8 programs to the public through published notices.

6.0 (cont'd)

C. Scott/Carver HOPE VI Waiting List

(1) Waiting List Organization

Exclusively for former HOPE VI residents of Scott and Carver Homes who resided in Scott or Carver Homes as of September 16, 1999 and ranked through a computerized lottery system.

6.0 (cont'd)

Annual PHA Plan Update-PHA Plan Elements (continued from previous page)

2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.

Financial Resources: Planned Sources and Uses						
Sources Planned \$ Planned Uses						
1. Federal Grants (FY 2011-2012)	Preliminary Estimate					
a) Public Housing Operating Fund	\$ 34,711,000					
b) Public Housing Capital Fund	\$ 24,401,000					
c) HOPE VI Grant	\$ 7,500,000	HOPE VI Revitalization - Operations				
d) ARRA (CFRC) grant	\$ 9,000,000	HOPE VI Revitalization - Operations				
e) Replacement Housing Factor Funds (RHF)	\$ 3,900,000	HOPE VI Revitalization - Operations				
f) Neighborhood Stabilization Program 1 (NSP1) funds	\$ 5,500,000	HOPE VI Revitalization - Operations				
g) Annual Contributions for Section 8 Tenant-Based and Project-Based Assistance (HAP & Adm. Fee)	\$173,569,000					
h) Other Federal Grants (list below)						
Shelter Plus Care Program	\$ 8,109,000					
2. Public Housing Dwelling Rental Income	\$ 17,783,000	Public Housing Operations				
3. Non-federal sources (list below)						
County Bond Funds	\$ 0	HOPE VI Revitalization - Operations				
Miscellaneous Revenue	\$ 1,627,000	Public Housing Operations				
Investment Interest	\$ 30,000	Public Housing Operations				
Total Resources	\$286,130,000					

American Recovery and Reinvestment Act (ARRA)

- MDPHA received \$19,252,810.00 in March 2009. All funds were 100% obligated in early February 2010. There are 68 projects included, and the categories of work are: fire alarm installations, elevator repairs, roof replacements, window & door replacements, painting & new HVAC system.
- MDPHA was also awarded \$16,643,865 by USHUD for creating green and efficient communities for the Scott/Carver HOPE VI Phase 2 Redevelopment. Funds are 100% obligated as of September 20, 2010.

State Disaster Grants - Administered by Miami-Dade County's Housing Community Development (HCD) Department.

MDPHA has been approved for funds from HCD in CDBG Disaster Grant for Rounds 1, 2, and 3 for the Wilma hurricane damages. Included in Rounds 1, 2, & 3 CDG-B-DRI FY 2005 are Kline Nunn, Newberg Apts, Venetian Gardens, Little Havana Homes, Santa Clara Homes, Homestead Gardens, Medvin Apts, Harry Cain Towers, Robert King High, Wynwood Elderly, Ward Towers, Biscayne Plaza, Palm Court, Palmetto Gardens and Twin Lakes – for a total of approximately \$7,983,598.

Annual PHA Plan Update-PHA Plan Elements (continued from previous page) 3. Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units. 6.0 (cont'd) A. Public Housing Income Based Rent Policies MDPHA adheres to federal guidelines and requirements. Minimum Rent is \$50. Maintains rent hardship exemption policies. Charges rent at a fixed amount or percentage less than 30% of adjusted income (2) Flat Rents/Rent Reasonableness In providing market-based flat rents, sources of information MDPHA used to establish comparability included the Section 8 rent reasonableness study of comparable housing and survey of similar unassisted units in the neighborhood B. Section 8 Housing Choice Voucher, Section 8 Project-Based Voucher, and Section 8 Moderate Rehabilitation (1) Payment Standards Payment standards are reevaluated annually. Additional information can be found in the Section 8 Administrative Plan. (2) Minimum Rent Minimum rent is \$50. Exceptions can be made under a financial hardship. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or 6.0 eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA. (cont'd) MDPHA management policies are located in: MDPHA Admissions and Continued Occupancy Policy (ACOP) MDPHA Conventional Public Housing Dwelling Lease and Community Policies MDPHA Scott/Carver HOPE VI Return Policy

6.0 (cont'd)

Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.

A. Public Housing

Grievance procedures are addressed in the Community Policies, as part of the Public Housing lease, and in the ACOP. To initiate the grievance process:

- Applicants may request informal reviews from the Applicant Leasing Center.
- Residents of Public Housing developments may request grievance hearings at the development's management office.

B. Section 8 Housing Choice Voucher, Section 8 Project-Based Voucher, and Section 8 Moderate Rehabilitation

Informal hearing procedures are referred to in the Administrative Plan.

To initiate the informal hearing process:

Section 8 Administrative Plan

- Applicants may request informal reviews from the Applicant Leasing Center.
- Section 8 residents may request informal hearings from Section 8.

6.0 (cont'd)

Annual PHA Plan Update-PHA Plan Elements (continued from previous page)

6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.

1) Development Name & Number	2) Designation Type	3) Application Status	4) Date Approved	Units Affected (Note: all units affected are total development)
Biscayne Plaza FL-05-074A	Elderly	Up for renewal as of November 2011	11/21/2006	52
Edison Plaza FL-05-056	Elderly	Up for renewal as of November 2011	11/21/2006	80
Florida City Gardens FL-05-080	Elderly	Up for renewal as of November 2011	11/21/2006	50
Goulds Plaza FL-05-079	Elderly	Up for renewal as of November 2011	11/21/2006	50
Haley Sofge FL-05-026	Elderly	Up for renewal as of November 2011	11/21/2006	475
Helen Sawyer Assisted Living Facility FL 05-057	Elderly	Up for renewal as of November 2011	11/21/2006	101
Lemon City FL-05-051	Elderly	Up for renewal as of November 2011	11/21/2006	100
Palm Courts FL-05-065	Elderly	Up for renewal as of November 2011	11/21/2006	88
Palm Towers FL-05-43	Elderly	Up for renewal as of November 2011	11/21/2006	103
Palmetto Gardens FL-05-088	Elderly	Up for renewal as of November 2011	11/21/2006	40
Peters Plaza FL-05-039	Elderly	Up for renewal as of November 2011	11/21/2006	102
Robert King High FL 05-013	Elderly	Up for renewal as of November 2011	11/21/2006	315
Smathers Plaza FL-05-018	Elderly	Up for renewal as of November 2011	11/21/2006	182
South Miami Plaza FL-05-045	Elderly	Up for renewal as of November 2011	11/21/2006	97
Three Round Towers FL 05-062	Elderly	Up for renewal as of November 2011	11/21/2006	391
Ward Towers FL-05-044	Elderly	Up for renewal as of November 2011	11/21/2006	200
Ward Towers 2 (ALF) FL-05-144	Elderly	Up for renewal as of November 2011	11/21/2006	100
Wynwood Elderly FL-05-094	Elderly	Up for renewal as of November 2011	11/21/2006	72

In addition to the above elderly designated units already approved by USHUD, MDPHA is planning to request additional designations:

Martin Fine Villas FL-05-048	Elderly	Planned Application	TBD	50
Claude Pepper FL-05-025	Elderly	Planned Application	TBD	166
Jack Orr Plaza FL-05-041	Elderly	Planned Application	TBD	200
Jose Marti Plaza FL-05-090	Elderly	Planned Application	TBD	55

7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).

(1) Services and programs offered to residents and participants

6.0 (cont'd)

Elderly meals and youth programs are available at selected Public Housing sites.

Refer also to Section 10 relative to the Scott/Carver HOPE VI Redevelopment summary and updates.

(2) Policies or programs for economic and social self-sufficiency

(a) General

Coordination of efforts between MDPHA and social service agencies include:

• Facilitate the provision of specific social and self-sufficiency services and programs to eligible families Self-Sufficiency Policies:

- Preference/eligibility for Section 8 homeownership option participation
- Facilitate interactive workshops to educate current and prospective MDC contractors and entities about Section 3 goals and business opportunities.
- All contracts and work orders must comply with Section 3 requirements.

(b) Family Self Sufficiency programs

Family Self Sufficiency (FSS) Participation					
Program	Required Number of Participants	Actual Number of Participants			
	(start of FY 2011 estimate)	(As of September 2010)			
Public Housing	N/A*	41			
Section 8	197	197			

^{*}MDPHA is not funded for this program.

((3) Compliance with Community Service requirements and treatment of Welfare income changes

(a) Welfare Benefit Reductions

Establishing a protocol for exchange of information with all appropriate social service agencies.

- (b) Compliance with Community Service requirements
- Provide names and contacts that may provide opportunities for residents to fulfill their Community Service obligations.
- Provide the family with the necessary documentation, such as the certification form, third party verification form, and a copy of this policy at initial application and at lease execution.
- Make the final determination as to whether or not a family member is exempt from the Community Service and/or Self-sufficiency requirement and verify the resident's participation and compliance with the welfare program.
- Community Services are tracked in USHUD's PIC system and verified by MDPHA staff.
- Additional information can be found in MDPHA's Community Policies.

6.0 (cont'd)

8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

(1) A description of the need for measures to ensure the safety of public housing residents:

- Upgrade security camera systems, lighting, security gates and other preventive measures to ensure safety of residents.
- Continue targeted police patrols to promote crime reduction initiative.
- Continue to communicate with residents regarding security and safety issues at MDPHA sites.

(2) A description of any crime prevention activities conducted or to be conducted by the PHA:

- Crime reduction initiative with several police departments to arrange police patrols in and around sites
- · Crime reduction initiative includes partnership with US Attorneys Office and Miami-Dade State Attorneys Office

(3) A description of the coordination between PHA and the appropriate police precincts for carrying out crime prevention measures and activities:

- Police provide crime data to housing agency staff for analysis and action
- Police have established a physical presence on housing agency sites
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with management and residents
- Agreement between MDPHA and local law enforcement agencies for provision of above-baseline law enforcement services

6.0	9. Pets. A statement describing the PHA's policies and requirements pertaining to the ownership of pets in public housing.
(cont'd)	 (1) MDPHA has a pet policy permitting pet ownership by residents of public housing. (2) Assistive animals are not considered pets. They are to be used to give assistance to persons with disabilities (a physical or
	(2) Assistive animals are not considered pets. They are to be used to give assistance to persons with disabilities (a physical or mental impairment that substantially limits one or more major life activities, a record of such impairment, or being regarded as having such impairment) and are necessary as a reasonable accommodation.
	(3) The only animals allowed as pets are common household pets. The definition of a common household pet is "A
	domesticated animal, such as a dog, cat, bird, rodent (including a rabbit), fish or turtle, which is traditionally kept in the home for pleasure rather than for commercial purposes." This definition does not include any reptiles other than turtles. This does not pertain to assistive animals.
	(4) All owners of a dog or cat must pay an additional \$100 pet deposit to cover possible damages that the pet might cause in the
	development. Owners of assistive animals are not required to pay a pet deposit. This does not exclude the assistive animal owner from liability for any damages caused by such assistive animal.
	(5) Only one four legged, warm-blooded pet per dwelling unit. This does not apply to assistive animals.(6) The weight of any pet is not to exceed twenty (20) pounds at the age of maturity. This does not apply to assistive animals.
	(6) The weight of any pet is not to exceed twenty (20) pounds at the age of maturity. This does not apply to assistive animals.
	Additional details and rules are available in MDPHA's Community Policies.
6.0 (cont'd)	10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
	Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.
	11. Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
6.0 (cont'd)	MDPHA is required to have an audit conducted under section 5(h) (2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c (h).
	The FY2009-2010 audit was completed by Berman Hopkins Wright & LaHam, an independent CPA firm contracted by the MDPHA. Although this audit noted some deficiencies in housing program tenant files, all findings have since been addressed.
	Annual PHA Plan Update-PHA Plan Elements (continued from previous page) 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing
6.0 (cont'd)	inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
	• Complete the transition to Asset Management Operations in compliance with HUD rule, 24 CFR part 990.
	 Conduct monthly reviews of each property as it relates to occupancy, rent collections, re-examinations, emergency work orders, routine work orders and unit turn around time.
	 Monitor and report on the financial, physical and management performance of individual public housing sites in order to facilitate investment decisions by providing measurable performance information that will assist MDPHA plans for future viability of the public housing portfolio.
6.0	13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency,
(cont'd)	either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
	See Chapter XIV (Domestic Violence) of the ACOP, and Section 2.15 (Domestic Violence, Sexual Assault/Battery, Dating Violence or Stalking) of the S8 Administrative Plan.
6.0 (cont'd)	(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.
	The PHA Plan (including attachments) are available for public inspection at:
	MDPHA Overtown Transit Village administrative office
	MDPHA development management offices: Public Housing Site Offices MDPHA website

7.0

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

(a) Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm

MDPHA received a HOPE VI revitalization grant in 1999 for Scott/Carver Homes, development (project) number: FL29P005004/FL29P005020. Phase 1 was completed by Habitat for Humanity in 2008 and provided 57 new homes. Phase 2 activities are underway pursuant to the approved Revitalization Plan. Phase 2 will provide a total of 354 rental units composed of 177 public housing (ACC) units, 107 low and moderate income (tax credit) units and 70 market rate units. Phase III and IV are also part of the revitalization plan but are currently not funded.

MDPHA may apply for a new HOPE VI and/or any other mixed finance, mixed income or other grants in the coming fiscal year as it may deem appropriate for providing additional housing and/or upgrading of existing housing and ancillary facilities which may include Scott/Carver HOPE VI's future unfunded phases and other MDPHA sites. MDPHA may submit appropriate applications and also execute all other documentation as required for the implementation of projects and funding noted herein. Engaging in mixed income or mixed-finance development activities for affordable housing in the Plan year:

- Scott/Carver Hope VI Revitalization
- Additional affordable housing units in the Scott/Carver Hope VI Revitalization Program funded by the Replacement Housing Factor Grant.
- Other funding opportunities as noted herein.

7.0 (cont'd)

(b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.

Plans to conduct the following demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year.

Demolition/Disposition Activity Description
1a. Development name: Elizabeth Virrick II
1b. Development (project) number: FL005-029
2. Activity type: Demolition ⊠
Disposition 🛛
3. Application status: Approved (may be amended)

- 4. Date application approved, submitted, or planned for submission: July 2006
- 5. Number of units affected: 56
- 6. Coverage of action: Total development
- 7. Timeline for activity:
 - a. Actual or projected start date of activity: March 2011
 - b. Projected end date of activity: Oct 2012

Demolition/Disposition Activity Description
1a. Development name: Scattered Sites -B
1b. Development (project) number: FL005-017B
2. Activity type: Disposition ⊠ (Sale) (Part of Scott/Carver Disposition)
Demolition 🛛
3. Application status: <i>Planned Application</i>
4. Date application approved, submitted, or planned for submission: June 2011
5. Number of units affected: 8
6. Coverage of action: Total development
7. Timeline for activity:
a. Actual or projected start date of activity: 2012
b. Projected end date of activity: 2013

Approved 6-21-11 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable (continued from previous page) (Demolition and/or Disposition continued from previous page) **Demolition/Disposition Activity Description** 1a. Development name: Lincoln Gardens 1b. Development (project) number: FL005-019 2. Activity type: Demolition ⊠ Disposition 3. Application status: Approved (may be amended) 4. Date application approved, submitted, or planned for submission: July 2009 5. Number of units affected: 47 6. Coverage of action: Total development 7.0 7. Timeline for activity: (cont'd) a. Actual or projected start date of activity: March 2011 b. Projected end date of activity: Oct 2012 **Demolition/Disposition Activity Description** 1a. Development name: Claude Pepper Tower 1b. Development (project) number: FL005-025 Activity type: Disposition 3. Application status: Planned Application 4. Date application approved, submitted, or planned for submission: January 2011 5. Number of units affected: 0 6. Coverage of action: Partial disposition of vacant land parcel for parking lot. 7. Timeline for activity: a. Actual or projected start date of activity: June 2011 b. Projected end date of activity: July 2011 **Demolition/Disposition Activity Description** 1a. Development name: Victory Homes 1b. Development (project) number: FL005-007

2. Activity type: Demolition Disposition 🖂 3. Application status: Planned Application 4. Date application approved, submitted, or planned for submission: October 2011 5. Number of units affected: 0 6. Coverage of action: Partial development 7. Timeline for activity: a. Actual or projected start date of activity: March 2012 b. Projected end date of activity: May 2012

(Continued on next page)

7.0 (cont'd)

(continued from previous page)

Demolition/Disposition Activity Description

- 1a. Development name: Scott Homes Phase 3/-Sector IIIA (partial)
- 1b. Development (project) number: FL005-004 (HOPE VI)
- 2. Activity type: Disposition 🛛 (Sale) (Part of Scott/Carver Disposition)
- 3. Application status: Planned Application
- 4. Date application approved, submitted, or planned for submission: 06-01-2011
- 5. Number of units affected: 0
- 6. Coverage of action: Partial development
- 7. Timeline for activity:
 - a. Actual or projected start date of activity: June 2011
 - b. Projected end date of activity: May 2012

Demolition/Disposition Activity Description

- 1a. Development name: Scott Homes Phase 4/-Sector II (partial)
- 1b. Development (project) number: FL005-004 (HOPE VI)
- 2. Activity type: Disposition ☒ (Ground Lease) (Part of Scott/Carver Disposition)

 Demolition ☒
- 3. Application status: Planned Application
- 4. Date application approved, submitted, or planned for submission: 10-01-2011
- 5. Number of units affected: 0
- 6. Coverage of action: Partial development
- 7. Timeline for activity:
 - a. Actual or projected start date of activity: 06-01-2012
 - b. Projected end date of activity: 11-01-2013

Demolition/Disposition Activity Description

- 1a. Development name: Scott Homes Sector I (partial)
- 1b. Development (project) number: FL005-004 (HOPE VI)
- 2. Activity type: Disposition (Sale) (Part of Scott/Carver Disposition)
- 3. Application status: Planned Application
- 4. Date application approved, submitted, or planned for submission: 10-01-2011
- 5. Number of units affected: 0
- 6. Coverage of action: Partial development
- 7. Timeline for activity:
 - a. Actual or projected start date of activity: 03-01-2012
 - b. Projected end date of activity: March 2013

MDPHA may submit demolition/disposition applications to USHUD for approvals and obtain other required approvals as necessary, particularly for emergency projects such as demolition of unsafe structures or minor scope projects.

7.0 (cont'd)

(c) Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

Voluntary Conversion Initial Assessments

Developments that are subject to the Required Initial Assessments: 64

Developments that are not subject to the Required Initial Assessments based on exemptions (e.g., elderly and/or disabled developments not general occupancy projects): 41

Assessments conducted for the covered developments: One.

Developments that may be appropriate for conversion based on the Required Initial Assessments: None

MDPHA completed a review of each covered development's operations as public housing, and considered the implications of converting the public housing to tenant-based assistance. The initial review indicated that the Voluntary Conversion of public housing to tenant-based assistance is inappropriate, for the following reasons:

- Conversion would be more expensive than continuing to operate the developments as public housing;
- Removal of developments would not principally benefit the residents of the public housing developments included; and
- It would adversely affect the availability of affordable housing in the community

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

7.0 (cont'd)

(d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.

1. Public Housing

Administers homeownership programs under an approved section 5(h) homeownership program (42 U.S.C. 1437c (h)).

Public Housing Homeownership Activity Description

- 1a. Development name: FHA Homes Dade County
- 1b. Development (project) number: FL005-052C (160-836)
- 2. Federal Program authority: Turnkey III
- 3. Application status: Approved; included in the PHA's Homeownership Plan/Program
- 4. Date Homeownership Plan/Program approved, submitted, or planned for submission: 1978
- 5. Number of units affected: 5
- 6. Coverage of action: Part of the development

Public Housing Homeownership Activity Description

- 1a. Development name: FHA Homes Dade County
- 1b. Development (project) number: FL005-052C (160-836)
- 2. Federal Program authority: Section 32 of the USHA of 1937 (effective 10/1/99)
- 3. Application status: Planned application (convert Turnkey III to Section 32)
- 4. Date Homeownership Plan/Program approved, submitted, or planned for submission: December 2011
- 5. Number of units affected: 5 (Number of units and planned application for conversion is dependent upon whether these Turnkey III units are sold or not)
- 6. Coverage of action: Part of the development

Public Housing Homeownership Activity Description

- 1a. Development name: Homeownership
- 1b. Development (project) number: FL005-052A (320-834)
- 2. Federal Program authority: Turnkey III
- 3. Application status: Approved (included in MDPHA's Homeownership Plan/Program)
- 4. Date Homeownership Plan/Program approved, submitted, or planned for submission: 1978
- 5. Number of units affected: 2
- 6. Coverage of action: Total development

Public Housing Homeownership Activity Description

- 1a. Development name: Heritage Village I
- 1b. Development (project) number: FL005-64 (320-064)
- 2. Federal Program authority: Turnkey III
- 3. Application status: Approved (included in the PHA's Homeownership Plan/Program)
- 4. Date Homeownership Plan/Program approved, submitted, or planned for submission: 1977
- 5. Number of units affected: 3
- 6. Coverage of action: Part of the development

Public Housing Homeownership Activity Description

- 1a. Development name: Heritage Village I
- 1b. Development (project) number: FL005-64 (320-064)
- 2. Federal Program authority: Section 32 of the USHA of 1937 (effective 10/1/99)
- 3. Application status: Approved (included in the PHA's Homeownership Plan/Program for low-income families)
- 4. Date Homeownership Plan/Program approved, submitted, or planned for submission: 8/20/09
- 5. Number of units affected: 27
- 6. Coverage of action: Part of the development

(Public Housing Homeownership continued on next page)

Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable. (continued from previous page) (Public Housing Homeownership continued from previous page) 7.0 (cont'd) **Public Housing Homeownership Activity Description** 1a. Development name: Vista Verde 1b. Development (project) number: FL005-068 (160-839) 2. Federal Program authority: N/A 3. Application status: Approved (Disposition) 4. Date Homeownership Plan/Program approved, submitted, or planned for submission: 2010 Number of units affected: 2 6. Coverage of action: Part of the development 2. Section 8 Tenant Based MDPHA's Section 8 Homeownership Program was approved by the Miami-Dade Board of County Commissioners (BCC) in December 2001, with support from the Miami-Dade County Housing and Community Development (HCD)). More than 186 families have purchased homes since the inception of the program. The Section 8 program is comprised of 14,595 allocated Housing Choice Vouchers and 2,101 Moderate Rehabilitation project based units. Additionally, MDPHA administers 975 units under the Single Room Occupancy (SRO) Section 8 Moderate Rehabilitation Program and Stewart B. McKinney Act Shelter Plus Care Program, targeting assistance to disabled homeless individuals with mental illness, substance abuse, and/or HIV/AIDS. Size of Program: MDPHA is limiting the number of participants in the program to 300. Currently there are 186 families in the homeownership with another 76 in the process of completing the homeownership requirements. MDPHA-established eligibility criteria: The family must be currently in good standing with the housing agency, including no outstanding debt to MDPHA for previous quality standard damages or unpaid rent Income requirements as required by HUD The family must be in compliance with the current lease The family shall not have quality standards violations existing in the unit The family shall not have a history of late payments The family must not have a previous default on a mortgage obtained through a MDPHA homeownership program. (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan. MDPHA received and approved 8 applications in 2010 for new and existing developments to participate in the Section 8 Project-Based Voucher Program (PBV) within the HOPE VI Expanded Target Area. For family projects, no more than 25% of the development's units will be Project-Based, this requirement will not be placed on developments serving only elderly and disabled. These units must meet federal housing quality standards (HQS). MDPHA estimates that it will make available no 7.0 more than 20% of its Section 8 allocation for Project-Based assistance. (cont'd) Current project-based vouchers are located at: Island Place Apartments - 50 units since 2004 Liberty Square Apartments – 24 units as of Dec. 8, 2010 Pending project-based vouchers include: Brownsville Village 1 -96 units Brownsville Village II - 100 units Brownsville Village III – 103 units Brownsville Village IV – 103 units Brownsville Village V – 65 units Carfour Supportive Housing – 10 units Christian Hudson – 6 units 8.0 Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable. Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually 8.1 complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing.

(SEE ATTACHMENT)

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

(SEE ATTACHMENT)

Capital Fund Financing Program (CFFP).

Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.

NOT APPLICABLE - MDPHA IS NOT CURRENTLY UNDER A CAPITAL FUND FINANCING PROGRAM.

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

Housing Needs of Families in the Jurisdiction/s Served by the MDPHA:

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion
Income <= 30% of AMI							
	31,565	5	5	N/A	N/A	5	N/A
Income >30% but <=50%							
of AMI	22,275	4	4	N/A	N/A	4	N/A
Income >50% but <80% of							
AMI	29,930	3	3	N/A	N/A	5	N/A
Elderly	29,000	4	5	N/A	N/A	N/A	N/A
Families with Disabilities							
	42,705	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity (Hispanic)							
· -	121,325	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity (Black)							
	43,530	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity							
(White)	21,545	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity							
(Asian and Other)	2,215	N/A	N/A	N/A	N/A	N/A	N/A

Sources of information MDPHA used to conduct this analysis:

Consolidated Plan of the Jurisdiction/s: Miami-Dade County

Year: 2008-2012

The information provided under the "Overall" column by *Income* break-down and *Elderly* is based on housing needs for families residing in the Metro Area (Miami-Dade County less the HUD Entitlement Cities, Hialeah, Miami, Miami Beach, Miami Gardens, and North Miami, and State of Florida Small City recipients, Florida City and Homestead).

• U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset.

The information under the "Overall" column for *Families with Disabilities* and *Race/Ethnicity* break-down is based on persons (not families) residing in Miami-Dade County, including incorporated municipalities.

9.1 Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year.

Need: Shortage of affordable housing for all eligible populations

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

Reduce turnover time for vacated public housing units and reduce time to renovate public housing units.

Seek replacement of public housing units lost to the inventory through mixed finance, mixed income development and other financing or funding strategies.

Seek replacement of moderate rehabilitation units lost to the inventory through Section 8 Tenant Protection Vouchers.

Undertake measures to ensure access to affordable housing among assisted families, regardless of unit size required

Participate in the Consolidated Plan development process to ensure coordination with broader community strategies

Participate in the Continuum of Care process in the development of permanent housing for homeless individuals and families.

Participating in Miami-Dade County's General Obligation Bond (GOB) program to expand the amount of public housing available in Miami-Dade County.

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

Leverage affordable housing resources in the community through the creation of mixed - finance housing.

Pursue housing resources other than public housing or Section 8 tenant-based assistance.

Continued implementation of the Section 8 Homeownership Program and Project-based Section 8 Voucher Program, contingent on the availability of vouchers.

Need: Specific Family Types: Families at or below 30% of median and at or below 50% of median

Strategy: Target available assistance to families:

Adopt rent policies to support and encourage work

Need: Specific Family Types: Families with Disabilities

Strategy: Target available assistance to Families with Disabilities:

Affirmatively market to local non-profit agencies that assist families with disabilities

Continue implementation and modifications of the Section 504/ADA requirements and the Voluntary Compliance Agreement (VCA) between MDPHA and USHUD.

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

Strategy: Increase awareness of MDPHA resources:

Ensure fair housing marketing.

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

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

10.0 Increase the availability of decent, safe, and affordable housing:

- In reaching occupancy goals, Public Housing has increased its turnover of vacant units.
- On July 7-31, 2008, MDPHA received 71,376 applications.
- MDPHA may establish a waiting list of referrals from neighborhood health facilities exclusively for Helen Sawyer ALF
 and/or a community wide open enrollment for individuals interested in residing in an assisted living facility.

Improve community quality of life and economic vitality.

- USHUD approved MDPHA's Designated Housing Plan, designating units for occupancy by elderly families only.
- Continue developing partnerships with Resident Councils and other community partners.
- MDPHA is completing an RFP for an Energy Performance Contractor (EPC). This contract will include design, installation, modification, monitoring and operations training for new and sustainable equipment and systems, to reduce energy and water consumption for over 9,200 public housing units, County-wide.

Ensure equal opportunity in housing for all Americans.

- Continued to implement the Voluntary Compliance Agreement (VCA) requirement to make its offices, public housing dwellings and non-housing programs accessible to people with disabilities. Creation and revisions to the Reasonable Accommodation Policies and Procedures, Effective Communication Policies and ACOP as required by the VCA have been completed. The agency has supplemented its ongoing employee VCA training with special sessions focused on the ACOP and specific reasonable accommodation processes.
- Complied with the Fair Housing Act.
- Collected data from its wait lists and via post-application questionnaires to gauge clients' disability-related needs and has
 submitted a needs assessment to USHUD. Applicants and residents receive documents at move-in and annual recertification
 that advise them about their disability-related rights.

Improve the quality of assisted housing.

- Two new methods of rent collection were implemented:
 - 1. Lockbox service, where tenants mail rent payments in the form of personal checks, money orders or cashier's checks 2. Online payment system where tenants pay online via www.miamidade.gov/housing.
- Upgraded the communication system at the Applicant Leasing Center (ALC) with Voice Over Interactive Protocol system (VOIP).
- Ongoing Quality Assurance Review (QAR) program of residents' files.
 The ACOP & S8 Administrative Plan include policies for improving the quality of assisted housing.

(Progress in Meeting Mission and Goals continued on next page)

Additional Information. (continued from previous page)

(a.) Progress in Meeting Mission and Goals (continued from previous page)

Scott/Carver HOPE VI summary and updates:

10.0 (co nt'd

- Executed a Master Development Agreement for Phase 2 of the Scott/Carver HOPE VI site under the HOPE VI grant on 12-30-08.
- Demolition: Demolition of Sector I was completed in August 2004, demolition of Sector IV and Carver Homes was completed in April 2005, and demolition of Sectors II and III was completed on December 2006. Four of the original 850 units still remain and are not currently planned for demolition.
- Relocation Program: The relocation of families from the Scott/Carver HOPE VI site was completed on July 3, 2005. Tracking of the families is continuing with the selected Master Development team and MDPHA's staff. Communication is maintained via mailings, newsletters, requests for residents to report changes of address, monthly meetings, etc.
- New Hope VI office and new computer center at the Merlin Mathews Center opened in March 2010 for service to former Scott/Carver HOPE VI residents.
- HOPE VI meetings with development team began in 2009 and have included Community meetings, Steering Committee
 meetings, and Sub-committee meetings for Outreach, Design, CSS and Re-Occupancy. Meetings are held as scheduled at the
 Merline Mathews Community Center unless noted otherwise.
- Groundbreaking ceremony was held February 5th, 2010. Financial closing was completed by September 20, 2010.
 Construction is underway with scheduled completion in 2012.
- MDPHA has substantially updated its web-site (see HOPE VI tab) to include substantial information which the residents may
 access. This includes; project information, a virtual tour, contact sheet, Return Policy, Request for Transfer Form, Questions
 and Answers, Scott/Carver HOPE VI Waiting List, Education/Training, Section 3/Employment Opportunities, Expanded
 HOPE VI Target Area and future phases.
- In May of 2010, MDPHA forwarded via certified mail to former Scott/Carver HOPE VI residents a cover letter and a Transfer Request Form for residents to complete by indicating their interest in returning to the new community. Those who indicated an interest in returning were placed on the S/C Waiting List and ranked in accordance with the Return Policy.
- "Road to Return" Workshops were held on December 7, 8, and 9 of 2010 to inform residents about the process and provide important information about returning.
- In December 2010, MDPHA forwarded via certified mail to former Scott/Carver HOPE VI residents a cover letter and a Request for Optional Housing form for residents to fill in indicating their interest in housing opportunities, other than Scott/Carver HOPE VI Phase 2, which may become available in the Expanded HOPE VI Target Area. These include the Project Based Voucher (PBV) Program and Habitat for Humanity Homeownership.
- A Quarterly Newsletter, in addition to meetings noted above, will be provided to interested residents advising them on progress of the development.
- MDPHA has retained Community Action Agency (CAA) for providing case management services to assist former Scott/Carver HOPE VI residents in returning to the new community.

Expand the supply of assisted housing.

- MDPHA has been tracking compliance with Resolution R-1416-08 to identify 850 ACC equivalent units in the Expanded HOPE VI Target Area (TA). The latest update indicates that there are approximately over 1,000 units that could comply with resolution requirements. These units are scheduled to be completed within the next two years or so. This includes units that will be provided by the MDPHA Project Based Voucher (PVB) Program as well as new homes from Habitat for Humanity
- Applied for and received HUD ARRA CFRC grant award for \$16,643,865.00 to be utilized in the creation of an energy
 efficient green community for Phase 2 of HOPE VI.
- Successfully executed an interdepartmental agreement with Miami-Dade Housing and Community Development (HCD)
 department to receive \$8,600,000 in Neighborhood Stabilization (NSP1) funds to be utilized in Public Infrastructure design
 and construction for Phase 2 of HOPE VI.

Promote self-sufficiency and asset development for assisted households

- Continue providing Section 3 business applications on-line, promoting its Section 3 training employment and contracting opportunities and increasing the number of Section 3 employed persons.
- Public Housing FSS Program has 41 program participants.
- Section 8 FSS Program maximum size is 196 and there are 196 active FSS participants. Focus has been placed on working
 with families to obtain employment in order to increase the number of families with escrow accounts.

Additional Information.

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

10.0 (con t'd)

MDPHA will consider the following as a Substantial Deviation from the Five-Year Plan:

- An overall change in the direction of MDPHA pertaining to its goals and objectives.
- The undertaking of new program activities that do not otherwise further the MDPHA's stated mission or further the goals as set forth in the current Five-Year Plan.
- Insufficient budget authority from HUD necessitating the need to alter, reduce, or terminate any specific program activity, and
 new program activities required or adopted to reflect changes in HUD regulations or as a result of a declared national or local
 emergency, are exempted actions. In such cases, the administrative/programmatic changes will not be considered as a
 Substantial Deviation from the Five-Year Plan.

MDPHA will consider the following actions as a Significant Amendment or Modification to the Five-Year Plan and Annual Plan:

- A change in policy pertaining to MDPHA's operations detailed in the Annual Plan
- Addition of new work items (excludes emergency work) not included in the Capital Fund Program Annual Statement(s), exceeding a cumulative average of 10% of the current fiscal year's grant.
- New program activities required or adopted to reflect changes in HUD regulations or as a result of a declared national or local emergency are exempted actions. In such cases, the administrative/programmatic changes implemented will not be considered as a Significant Amendment or Modification to the Five-Year Plan and Annual Plan.
- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.

SEE ATTACHMENT

(g) Challenged Elements

NOT APPLICABLE

(h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)

SEE ATTACHMENT

(i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

SEE ATTACHMENT

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

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

Instructions form HUD-50075

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

1.0 PHA Information

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

2.0 Inventory

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

3.0 Submission Type

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

4.0 PHA Consortia

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

5.0 Five-Year Plan

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

- **5.1 Mission**. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.
- **5.2 Goals and Objectives.** Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.
- **6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
 - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
 - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

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

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

- Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- 11. Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
- Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers
 - Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number, if known, and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at:
 - http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm
 - (b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.c

Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.

Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- **8.0** Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
 - Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
 - (a) To submit the initial budget for a new grant or CFFP;
 - (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

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

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

8.2 Capital Fund Program Five-Year Action Plan

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

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

- portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:
- $\underline{http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm}$
- 9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - 9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- **10.0 Additional Information.** Describe the following, as well as any additional information requested by HUD:
 - (a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - (b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- 11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments.
 - (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

Attachment for PHA Plan, Section 11.0 (a)-(e)

Certifications

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \times 5-Year and/or \times Annual PHA Plan for the PHA fiscal year beginning 10/01/2011, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.

2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.

3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.

4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.

5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.

6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.

7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.

8. For PHA Plan that includes a policy for site based waiting lists:

 The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);

• The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;

Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
pending complaint brought by HUD;

 The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;

The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).

9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.

10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.

11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

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

Miami-Dade Public Housing Agency	FL005
PHA Name	PHA Number/HA Code
X 5-Year PHA Plan for Fiscal Years 20 Annual PHA Plan for Fiscal Years 20 12 15 16 16 17 18 18 19 19 10 10 10 10 10 10 10 10	ed in the accompaniment herewith, is true and accurate. Warning: HUD will
prosecute false claims and statements. Conviction may result in criminal and/or civil pe	enalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official	Title
Gregg Fortner	Director
Signature fulfux	Date 05/23/2011

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

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

I,	Rowena Crawford	the	Assistant Director	certify	that	the	Five	Year	and
Annua	l PHA Plan of the Mia	ami-Dade Public	c Housing Agency is consist	tent with	the C	Cons	olidat	ed Pla	an of
Miami-	Dade County	prepared	pursuant to 24 CFR Par	t 91.					

Mhawfrof 5.17.11
Signed / Dated by Appropriate State or Local Official

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

FL005

PHA Number/HA Code

Civil Rights Certification

PHA Name

Annual Certification and Board Resolution

Miami-Dade Public Housing Agency

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

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

I hereby certify that all the information stated here prosecute false claims and statements. Conviction	ein, as well as any information pro	vided in the accompaniment herewith, is true at	and accurate. Warning: HUD will
prosecute faise claims and statements. Conviction	may result in criminal and/or civil	penancs. (10 0.5.C. 1001, 1010, 1012, 51 0.5.	
Name of Authorized Official	Gregg Fortner	Title	Director
Signature May		Date 05/23/2011	

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name			
Miami-Dade Public Housing Agency			
Program/Activity Receiving Federal Grant Funding			
Public Housing Agency (PHA) Plan 2011-2012			
Acting on behalf of the above named Applicant as its Authoriz the Department of Housing and Urban Development (HUD) regard	zed Official, I make the following certifications and agreements to rding the sites listed below:		
I certify that the above named Applicant will or will continue	(1) Abide by the terms of the statement; and		
to provide a drug-free workplace by:	(2) Notify the employer in writing of his or her convic-		
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use	tion for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction		
of a controlled substance is prohibited in the Applicant's work- place and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the		
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;	receipt of such notices. Notice shall include the identification number(s) of each affected grant;		
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or		
(4) The penalties that may be imposed upon employees			
for drug abuse violations occurring in the workplace. c. Making it a requirement that each employee to be engaged			
in the performance of the grant be given a copy of the statement required by paragraph a.;	(2) Requiring such employee to participate satisfacto-		
d. Notifying the employee in the statement required by para-	rily in a drug abuse assistance or rehabilitation program ap-		
graph a. that, as a condition of employment under the grant, the employee will	proved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;		
employee win	g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs a. thru f.		
2. Sites for Work Performance. The Applicant shall list (on separate p HUD funding of the program/activity shown above: Place of Perform Identify each sheet with the Applicant name and address and the program.	mance shall include the street address, city, county, State, and zip code.		
Observe have lifethers are warden laced on file that are not identified on the attack	chad shaats		
Check here if there are workplaces on file that are not identified on the attace. I hereby certify that all the information stated herein, as well as any information.			
Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	y result in criminal and/or civil penalties.		
Name of Authorized Official	Title		
Gregg Fortner Signature	Director		
India +	05/23/2011		

Certification of Payments to Influence Federal Transactions

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

Applicant Name					
Miami-Dade Public Housing Agency					
Program/Activity Receiving Federal Grant Funding Public Housing Agency (PHA) Plan FY 2011-2012					
The undersigned certifies, to the best of his or her knowledge an	d belief, that:				
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.	(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.				
Warning: HUD will prosecute false claims and statements. Conviction ma (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Name of Authorized Official Gregg Fortner	Title Director				
Signature	Date (mm/dd/yyyy)				
Malle	05/23/2011				

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

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

(See reverse for public burden disclosure.)

1. Type of Federal Action: 2. Status of Federal Action: 3. Report Type: a. bid/offer/application a. initial filing a. contract b. material change ^lb. initial award b. grant For Material Change Only: c. cooperative agreement c. post-award year _____ quarter ____ d. loan date of last report e. loan guarantee f. loan insurance 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name 4. Name and Address of Reporting Entity: and Address of Prime: Subawardee × Prime Miami-Dade Public Housing Agency Tier _____, if known: 701 NW 1st Court, 16th Floor Miami, FL 33136 Congressional District, if known: Congressional District, if known: 4c 7. Federal Program Name/Description: 6. Federal Department/Agency: Public Housing Agency (PHA) Plan **USHUD** CFDA Number, if applicable: 9. Award Amount, if known: 8. Federal Action Number, if known: b. Individuals Performing Services (including address if 10. a. Name and Address of Lobbying Registrant different from No. 10a) (if individual, last name, first name, MI): (last name, first name, MI): Information requested through this form is authorized by title 31 U.S.C. section
 1352. This disclosure of lobbying activities is a material representation of fact Signature: Print Name: Gregg Fortner upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the Title: Director required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. Telephone No.: 786-469-4100 05/23/2011 Date: Authorized for Local Reproduction Federal Use Only: Standard Form LLL (Rev. 7-97)

Attachment for PHA Plan, Section 11.0 (f)

Letters to Resident Advisory Board Advising of Proposed PHA Plan

Resident Advisory Board List (PH Resident Councils, Mod Rehab, & HCV Representatives)

Sign-in Sheets for PHA Plan Meetings with RAB

Comments Received

MDPHA Responses



Public Housing Agency 701 NW 1st Court, 16th Floor Miami, Florida 33336-3914 T 786-469-4100

miamidade.gov/housing

Resident Council Presidents and Section 8 Participants

Re: Proposed FY 2011-2012 PHA Plan

Miami-Dade Public Housing Agency is preparing its Public Housing Agency (PHA) Plan for Fiscal Year 2011-2012. As part of this process, a Resident Advisory Board (RAB) has been established for purposes contributing feedback on the proposed PHA Plan. The RAB consists of elected Resident Council Presidents and participants from the Section 8 Housing Choice Voucher and Moderate Rehabilitation Program. Accordingly, you are invited to attend any one of the scheduled regional meetings for discussion of the proposed PHA Plan.

For your reference a copy of the current year PHA Plan (FY 2010-2011) is available at your Site Manager's Office or at www.migmidade.gov/housing/policy-links.asp#planning

As development of the FY2011-2012 PHA Plan progresses, MDPHA staff will schedule meetings with the Resident Advisory Board in addition to the Regional Meetings listed below.

Region	Date	Time	Location
Region 1	January 11, 2011, Tuesday	2:00 PM	Ward Towers Community Center 2200 NW 54 th Street Miami, Florida 33142
Region 2	January 12, 2011, Wednesday	2:00 PM	MDPHA Board Room 1407 NW 7 th Street Miami, Florida 33125
Region 3	January 13, 2011, Thursday	2:00 PM	Arthur Mays Village Community Center 11341 SW 216 th Street Miami, Florida 33170

Please RSVP for this meeting with Ms. Dora Martinez at 786-469-4107 or dmartin@miamidade.gov.

Sincere

Gregg Fortner Executive Director

c: MDPHA Management Staff



Public Housing Agency 701 NW 1st Court, 16th Floor Miami, Florida 33136-3914 T 786-469-4100

miamidade.gov/housing

January 18, 2011

Overall Tenant Advisory Council (OTAC) Resident Council Presidents

Re: Proposed FY 2011-2012 PHA Plan

Dear OTAC Members and Resident Council Presidents:

Enclosed for your review is Miami-Dade Public Housing Agency's (MDPHA) proposed Public Housing Agency Plan (PHA Plan) for Fiscal Year (FY) 2011-2012. Enclosed is also a list with the highlights of the PHA Plan.

The PHA Plan will be available for review at MDPHA's website www.miamidade.gov/housing and offices during the 45-day comment period, from January 26, 2011 through March 11, 2011.

As MDPHA's Residents Advisory Board, we encourage OTAC members and Resident Council Presidents to meet with public housing residents to discuss the PHA Plan and send written comments in writing to us at MDPHA, PHA Plan Comment, 701 NW 1st Court 16th Floor, Miami, Florida 33136, no later than March 11, 2011. Comments can also be emailed before that date to PHAPublicComment@miamidade.gov.

The public hearing will be held at the Economic Development and Social Services Committee meeting on April 13, 2011, at 9:30 a.m., in the Miami-Dade Board of County Commissioners Chamber, 111 N.W. First Street, Miami, Florida 33128.

If you have any questions, please contact Rosa Castro at 786-469-4233.

Sincerely

Gregg Fortner Director

Enclosures

C: José Cintrón, Director, USHUD Miami Office Terrence A. Smith, Assistant County Attorney



Highlights of Revisions to Miami-Dade Public Housing Agency (MDPHA)'s Public Housing Agency (PHA) Plan

USHUD's Code of Federal Regulation 24 CFR 903.17 requires that before submitting a PHA Plan, the PHA must post the Plan for a 45-day public comment period, publish a notice that the Plan is available for review, conduct outreach to encourage participation, and hold a public hearing before its board of directors. The PHA Plan is the only document required to undergo such a process. Changes to this year's Plan are as follows:

PHA Plan for 2011-2012:

- 1. Memorandum of Understanding (MOU) between USHUD and MDPHA expired 12/31/10.
- 2. New rent collection methods of mailing rent to lockbox and online payment system were implemented.
- 3. Waiting list may be re-opened for specific bedroom size due to insufficient number of applicants.
- 4. Prepared a Scott/Carver Return Policy and Scott/Carver waiting list.
- 5. Violence Against Women Act (VAWA) language was replaced with a reference to ACOP & S8 Admin Plan.
- 6. Updated Financial Resources including ARRA and State Disaster Grants.
- 7. Elderly Site Designations for various sites are set to expire in November 2011; MDPHA will apply for renewal and request approval of additional site designations.
- 8. Opa-Locka Family site was turned over to Habitat for Humanity
- 9. Continue to apply for funding opportunities as they become available.
- 10. Implement Electronic Document Management System (EDMS) for faster access to files.
- 11. Added Waiting List information for S8 Moderate Rehab, S8 Project Based Vouchers, and Scott/Carver Waiting Lists.
- 12. Scott Homes Sectors I.II, III partial disposition applications will be submitted by Dec 2011.
- 13. Added a list of Project-Based Vouchers
- 14. Updated progress of goals for Scott Carver/Hope VI.
- 15. Revised definition of "Substantial Deviation."

As is described in 24 CFR 903.21, the PHA may modify, amend or change its Annual or Five - Year PHA Plan or any policy, rule, regulation or other aspect of its plan so long as the modification or change is not considered a "significant amendment" or "substantial deviation/modification" as defined by the PHA. The following policy documents will be submitted with the PHA Plan as supporting documentation and its revisions below are not considered significant or substantial.

Admissions and Continued Occupancy Policy (ACOP) & Section 8 Administrative Plan:

- 1. Live-in Aides and similar Reasonable Accommodation language in ACOP & S8 Admin Plan revised to mirror each other.
- 2. Violence Against Women Act (VAWA) language in ACOP and S8 Admin Plan revised to mirror USHUD Code of Federal Regulations.
- 3. Child Support will not be counted as income if resident has not received such payment for 3 months or more (revised from 6 months or more).

Miami-Dade Public Housing Agency Resident Advisory Board – 2011

PUBLIC HOUSING RESIDENT COUNCIL PRESIDENTS

Donald Moore, President Biscayne Plaza 15201 SW 288 St., #116 Homestead, FL 33033 305-247-0299 - hm. 305-519-6669 - cel.

José Corcho, President Claude Pepper Towers 750 NW 18 Terr., #101 Miami, FL 33136 305-300-2854 - hm.

Alfredo Landron, President Dante Fascell 2929 NW 18 Ave., #326 Miami, FL 33142 305-635-4609 - hm.

Tyrone Kimble, President Edison Courts 325 NW 62 St. Miami, FL 33150 305-751-9986 - office

Jessie Harris, President Edison Park/Plaza 200 NW 55 St., #507 Miami, FL 33127 786-378-2513 - cel.

Johnnie Ruth Brown, President Florida City Gardens 900 NW 6th Ave., #127 Florida City, FL 33034 305-245-6849 -

Damaris Reyes, President Goulds Plaza 11471-73 SW 213 St. Miami, FL 33170

Maria C. Hernandez, President Haley Sofge 800 NW 13 Ave., #511 Miami, FL 33125 786-499-2935 - hm.

Miami-Dade Public Housing Agency Resident Advisory Board – 2011

PUBLIC HOUSING RESIDENT COUNCIL PRESIDENTS (continued)

Rene Perez, President Joe Moretti 563 SW 6th St., #1 Miami, FL 33130 305-859-9167 - hm. 305-773-0905 - cel.

Lorenzo Holton, President Jollivette 6325 NW 24 Ct., #17 Miami, FL 33147 786-431-6184 -

Wallace Vance, President Lemon City 150 NE 69 St., #215 Miami, FL 33138 786-277-0617 - hm.

Sara Smith, President Liberty Square 6304 NW 14 Ave. Miami, FL 33147 305-694-2757 – office

James Hilliard, President Little River Plaza 8255 N. Miami Ave. Ct., #206 Miami, FL 33150 786-552-8476 - cel.

Sonia Suarez, President Martin Fine Villas 1301 NW 7th St., #303 Miami, FL 33125 305-642-9206 - hm. 786-333-7667 - cel.

Lottie Hines, President Model Cities 1600 NW 77 Terr. Miami, FL 33147 786-355-0348 –

Ella Elam, President Palm Court/Palm Towers 930 NW 95 St., #305 Miami, FL 33150 305-694-3074 - office

Miami-Dade Public Housing Agency Resident Advisory Board – 2011

PUBLIC HOUSING RESIDENT COUNCIL PRESIDENTS (continued)

Angela Williams, President Rainbow Village 2136 NW 3rd Ave. Miami, FL 33127 305-576-1859 - hm. 817-266-0528 - cel.

Maria Campos, President Robert King High 1403 NW 7th St., #112 Miami, FL 33127 305-541-9770 - office 305-496-7488 - cel.

Ada L. Loy, President Smathers Plaza 2970 SW 9th St., #307 Miami, FL 33135 305-642-1233 - office 305-631-8091 - hm.

Nestor Saling, President South Miami Plaza 6701 SW 62 Ave. Miami, FL 33143 305-662-8010 – office

Diana Stroizer-Bryant, President South Ridge 11302 SW 190 St. Miami, FL 33157 305-969-1210 - hm. 786-429-0218 - cel.

> Shirley Gerald, President Stirrup Plaza 3150 Mundy St., #206 Miami, FL 33133 305-443-8554

> Ms. Rodriguez, President Three Rounds Towers 2940 NW 18 Ave.,9B Miami, FL 33142 305-310-6846 - cel.

Miami-Dade Public Housing Agency Resident Advisory Board – 2011

PUBLIC HOUSING RESIDENT COUNCIL PRESIDENTS (continued)

Delores Allen, President Twin Lakes 1205 NW 95 St. Miami, FL 33147 305-835-6924 -

Mr. Wimberly, President Ward Towers 2200 NW 54 St. Miami, FL 33142

John Gula, President Ward Towers 5301 NW 23 Ave. Miami, FL 33142 786-389-5259 -

Stephanie McIntosh, President Arthur Mays Villas 786-306-6226 - cel.

Barbara Bivens, President South Miami Gardens 6720 SW 59 Pl., #23 Miami, FL 33143 305-668-7881 - hm.

MODERATE REHABILITAION RESIDENT REPRESENTATIVES **2011**

Elaine Johnson 10990 SW 202 Dr., #57 Miami, FL 33189 305-316-5749

Curra Wallace 10980 SW 202 Dr., #35 Miami, FL 33189 786-447-4096

Miami-Dade Public Housing Agency Resident Advisory Board – 2011

SECTION 8 HOUSING CHOICE VOUCHER (HCV) RESIDENT REPRESENTATIVES 2011

Antonio Randolph 1140 Sesame Street Opa-Locka, FL 33054 786-521-9272

Lolita Turner 2417 NW 61 Street Miami, FL 33142 305-593-4564

Alexandra Coronado 955 West 74 St., #109A Hialeah, FL 33014 786-351-4743

Edward Rogers 3072 NW 56 Street Miami, FL 33142 786-663-9756



Ward Towers Community Center 2200 NW 54 Street Miami, Florida 33142

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 1 Meeting

Name	MDPHA Division or Resident Address	Telephone Number
Elena Edwards	13601 NW24 AVE #39	305)397-7208
	OPA-LACKA FL	
	33054	
JAMMy Andrews	2100 N.W5457B	305 435 0983
E Panetty PPOLITE	6242 NW 14 Ct.	786->47-078
Pierre. E. Thevenin	150 N. E 695 Apt 40%	305-481-7468
LESSIE SAWCIER	1361 N.W. 665+	305 4-82
DIPUNIFER ANTOINE	440NW.72LN,	954-624-5000
ANNETTE MYSSE	145 N.E 715t	305 759-4314
ada Portal	22-00.813	3056351732
Joan Smith	2200 N.W. 546f	305-633-4855
Marie Edlie	191NE 75X1 #405	305-754-3934
James Hallow	8251 ON MIRING	7845522496
Jeanette MiNCey	259N.W 645+	786-314-2584
pud & moling	2711 NW 18 and	786-419-8895
Rowena Lockleton	950 MW 055+801	305-691-16659
Ballin Freckleton	950 NW95ST 801	305.691-6659
Willie Winherly	2200 NW54 8ILOZ	305-979-3258



Ward Towers Community Center 2200 NW 54 Street Miami, Florida 33142

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 1 Meeting

Eugenia Burch	950 NW 955T Apt 616	954-214-7184
Lucille gones James Heavner Jr JESSIBWASHINGTON	2200ND F J	305,63136W1
James, Utteavner Jr	2200 N.W. 548671	3305.213-8241
JESSKE WASHINGTON	330/NW 23000 12	407786393274
Francing white	1200 11 W. 5451 47003	305 635-6829
Rosalie Francis	1215 NW 95st Alt 207	305-3004722
OliviA DeanTilus	8300 NMIHMIAVE Abt 105	305.7626927
MARIE CAMILLE	8300 N HIAMINAVE AND 110	305.757 9443
Jennica Sadem	120000 1 11) OCHW	305-8111-1728
Ella Elam	930)1, W, 95= St, #305	1309 694-3074
John Cline	930 M. W. 95-11, #305 2360 N W 63SF#E	305-693-3327
John Cline Freder davis	434 N. W.19#18	305-576-5298
Reymondo montrel	NW-6611-4.AV	305.758-67-65
Cora Benard	6611-NW4AVE	3057586765
Gora Benard	150 NO 69 51 420	1863443710
Jisselle Martinez	MDPHA	786-969-4127
Marta SiLva	MOPHA	786-469-4135
Genora Gilmore	930 N.W 95 Apt 107	305-696-2092
Flories Thomas	8300 MMi Ami Ave Apt 114	305-756-5811
Charle MAR CAYSON	8300 N. Min Ave, 104	305-756-0216
Do Roth Y Mae WATKING		305-756-1493
aldors Blank	8255-nw mianiet	303-3031744
Romane Sound Rose	1375 NW 65 St	786-2380783
Judy Brown	2440 NW 63 St	305 693 6454
/	·	



Ward Towers Community Center 2200 NW 54 Street Miami, Florida 33142

Fiscal Year 2011-2012
PUBLIC HOUSING AGENCY (PHA) PLAN
Region 1 Meeting

Jul	idaiy 11, 2011, 2.001 iii	1 0
Nane	address	TNA
Marie Altidor	14NW 35 Street	786-368-9923
MARCHEST SAUNDELS.	950 N.W 95 Street	786 54 7209
Fidelia Joseph	2135 MW 53rdst	786-815-3253
SARAH JUNN	2440 NW. 63 STAPT	305-F35-8843
Sall CW. Urans	3440 NW 6345 AM	1505/856/2K3
Loyae DAVIS	8200 NIW.5434.80	7305635-2287
Sandra Newton		1 - 1
Emma Brewn	200 NW548t	3056340487
Kemat Ron	2200 HWJ 4R	0.110
Tinnea McNair	2350 NW 1035 April 8	91 786-873-8601
13. Beffy Glittin	2350 N.W 13 151A	305 303 - 3504
Tennifer bearse	1422 N.W.30St	786-473-7868
Micheline Derway	150NE 69#8+AMS	305-751-2665
net merheal	3423 NW6 454	יאו
Vingona Harris Nays	1219 N.W 65 St. Mix Sla.	186-419-5411
MRYURU LARCIA	22 ONW965TAP1611	
ANIO	N 21	
Bertra Ford	2200 Now 548 409	305-636-3633
BrenDA MCIAIN	~ 1100	7.600000
Juis A mon Cana	2940 NW 18AU #14C	786-447-47 11
Aplene strous	MOPHA	758-4853
Marie Mason	2200 n. W. 54 St # 15-11	
150 NEG 7 57 107	mulle torde	100 4395201



Ward Towers Community Center 2200 NW 54 Street Miami, Florida 33142

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 1 Meeting

, / Ja	nuary 11, 2011, 2:00 PM	0.4	
Name	address	Phone	
Mary Williams	2446 NW 645T	305691-1610	
BEAG Frazier	2221NW5657#F	786-367-420	
ROSH CASTRO	<u> </u>	786 469 - 4233	
Sepena Whilpains	MDPHA	786-469-4130	
Tenny BIVINS	MDPHA	786-469-4132	
WA CLARY CO			
		-	
WAILACE VANOE		REFLUSED TIL SIG	
Lottie Hines		REFUSED TO Sign REFUSED TO Sign Did not sign-in	n-in
Jessie Harris		Did not signin	-010



Ward Towers Community Center 2200 NW 54 Street Miami, Florida 33142

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 1 Meeting

J.	anuary 11, 2011, 2:00 PM	0.4
Nome	address	Phone
Lelia Tefferson	2200 N.W. 54 #11/0	305 6364147
ma · Sorrale	2200NW 54 15	305-638-8668
ana garabo	0 1701 NW ZC CZO	+ ND
Salve Jores	19 40 New 6251	305-633-2810
Annalle Brown	2575 n. W. WISTreet	786-315-8404
ANG claser Spicer	2200 NW 5454, 1710	786-953-8215
Messia P Carry	\$200 A840 205	2059745419
@ Ban Drow	8300 x miani AV	
Garmen angulu	150 NE 695 T. 409.	786-444 1018
Olereil, en Jean	BOONMIBMIANC	305-757-4436
Haydle Hernández	2200-54.STNW #213	786-521-4738
Martha Ochoa.	2049 NW245t	786-521-9425.
5 AMASJOSEPIL	629NWBst	486 327 8155
JOISW MUSIEW	200W 55 4513 33127	305-757-4446
Eric Grildin	150 NE 69 931	\$303.754.994b
marthy Surg	1209VW 540	305-6336929
Concleman	2200HU590 1903	305 635 941/
DUVERCIA JEANDAIL	OPFISONE GOSAN	3-0 - 1119
ROSE MENO	and 150NEST	
100000000000000000000000000000000000000	1019000	MO1 1998
•	St Ap 116	786.52388
	The Part of the Pa	



Ward Towers Community Center 2200 NW 54 Street Miami, Florida 33142

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 1 Meeting

ALaiRa SYlvaiN	191 NE755	786859 4591
Suble (look) le	7419NW 3014	315 63 8 9491
Vink. Tel Foot	1415 N. W 6355	
Coline Best	2431NW63ST	205 199 AQ 43
W. Stranch		305,693,0893
Tometime Greene	252 NW 6557 201 NW 64 Sheet	305-757-0973
Chine me Orlene	Col 1400 & Sheet	203-731-0973
-		
<u> </u>		



BOARD ROOM 1407 NW 7 Street Miami, Florida 33125

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 2 Meeting

Name	MDPHA Division or Resident Address	Telephone Number
Hani Hay	333 HLY 4 pue	786)970-9204
Julia Seupon	353 N.W. 4 ave # 45 750 NN: 18 Terra	305-324-8172
Lisselle Martinez Ligianda Reyes	2929 NW 18 AVE	786-469-4127 3-638-6024
Melissa Mands Areli Conzalez	800 NW 13 A Ve.	305358 74/4 (305) 643-8564
Bly B. Jones	Region 2- UTV	186-469-4201 786-48-4233
Leanty Mardenegro		786 26705-20 786879-54-01
Julio C BANECAS Janina Ramire	11	786) 624-7178



BOARD ROOM 1407 NW 7 Street Miami, Florida 33125

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 2 Meeting

Name	MDPHA Division or Resident Address	Telephone Number
James Stidhum	3150 mondy 57. Apt 512	305-529-3480
Lereathabrown unite oood	2870 N.W. 1881 AVETT LD	305-633-8327 Threet
MANUEL LINARES	750 NW 18 terr. cysto Gog	305-324-4504.
Magceli GAREIA	2940 NW 18 AVE Apto 11-H	305 793 7652
Mellie Hames	1561 n.w 30 5t.	305-634-6107
Eulogio, Delia	2940 NW 18 aux aplo	41.786-B40-427
Lourse Sterling	1701NW2etAP150	305 469-3817
Anacy Correg 0	Site 221 8231	305-600-6486
Isonha Ferguson	Site 240	305-574-4856
Jusen Misbett	Site 260	301-638-6088
APIENE GARCE	Site 210	305/05769699
Willington Apollan	849NW7A- 41071	
Massoff Done	5867 S.W. 68 PT	305)669-9990
νη υγουφ συ χ		337) Q V 1 - 1 - 1



BOARD ROOM 1407 NW 7 Street Miami, Florida 33125

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 2 Meeting

Bernard Seaubrum 531 NW 85t [Albu Te) etc 674 WW 103t 786 718 951 Linda Roberts 593 NW 834 786-326-9785 Maria Cheldy 1403 NW 757 305-54/-8789 Jeanhi William 1228 NW 655t 305-6939333 Penny Somi MAPPH 786-468-4933	Name	MDPHA Division or Resident Address	Telephone Number
Indu Roberts 593 NW 834 786-326-9789 Maria Claldy 1403 NW 757 305-54/-8789 Teanly Somi MAPHA 786-469-4933	15.1	531 NW 85t	
Maria Paldy 1403 NW 757 305-54/-8489 Tearly Din 1228 NW 65 St 305-6939333 MAPPH 786-469-4933	AlbaTejeta	674 WW 10ST	786718 951
Pearlie Wildon 1228 N. w. 65 st 305. 693 9333 Penny Druis MAPHA 786-469-4933	Linda Roberts	593 NW 838	786-326-9789
Penny Somis MAPH 786-469-4933	Maria Elelder	1/10	305-54/-8784
	Treasle aflor	1228 NW. 655	305-6939333
	Penny Som	MAPA	786-469-4133



BOARD ROOM 1407 NW 7 Street Miami, Florida 33125

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 2 Meeting

Name ————————————————————————————————————	MDPHA Division or Resident Address	Telephone Number
RamonsReyes	24/8 NW 12A	uc 305 634 99
DAGUGONTO NUNOZ	24/8 NW 12A 500 MOVETH ST. 33130 2940 NW 18M- 11-4	305-793-7612



BOARD ROOM 1407 NW 7 Street Miami, Florida 33125

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 2 Meeting

Name	MDPHA Division or Resident Address	Telephone Number
Jan Similier	1919 NW295-2	7862347895
Of grade	3565 William are	786-297-2443
Joanne (arwell s	3575 W. 1 Am me	786-3399855
Francisca todrigues	750 NW 18 Tex. Apt.	105-305-302-938
Exposion AughinE	137 un 645t	305-303-6457
ENVIOL NUMBER	1535 nw 300	305 4331381
MARIE LAGUERNE	site 240	(305)643-8564
Monica Perry	Site 291	(305) 638-2755
TERRICODA NEWKIKK	Site 270	(305) 541-1220
A. Trefle Velez	Site 241	1305) 643 8568
EpHRAINE ISRAEL	SILWW [9ST/YIAMi	305-576-0401
Marcy Fort	Personnel	
Librada V. MANCOBO	1226NW 63st	786-370-9097
MARIN (Supor	ILK H/	305 496-747)
1 Parbara A Raymond	1428 N.W. 3487	786-663-6541
Jeann Geroom	ACC	786-469-4302
Confort July	5905 S 68x1	3056613121
Pomeling Jey Of	435 SW, TH 30 4 VE	786.3035094
/_/		



BOARD ROOM 1407 NW 7 Street Miami, Florida 33125

Fiscal Year 2011-2012
PUBLIC HOUSING AGENCY (PHA) PLAN
Region 2 Meeting

Name	MDPHA Division or Residenţ Address	Telephone Number
ANNE J CHAVANNES	1239NW 245T	75H-2NH-9608
	MIAMI; FL. 33/42	
Eugenio Mengez	1534 NW 34 St	7/5346024
Berry Gertin	1547 NW382,	305 638 3010
may human	357NN357 L	305.3772178
Henrid Moors	2525 NW56 Par	mian FLA 3314
MOREOTRIANU	RSU/OTV	7/4694230



ARTHUR MAYS VILLAGE COMMUNITY CENTER 11341 SW 216 Street Miami, FL 33170

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 3 Meeting

	Ţ	1
Name	MDPHA Division or Resident Address	Telephone Number
Dorette mason	1350 NE135St#1	305-246-0403
Charling Moneal	303015W, 152 AVELESUVEC	11 305 245-9049
GERARDO A. PERDIGION	MOPHA	(305) 5059200
lissette Martinez	MOPHA	1786 469-4127
Selona Williams	MOPHA	786-469-4130
Levelyse Birin	MDPHA	786-469-4133
Derugerosto)	MDPHA	786-469-4136
Alth Pallin	MODAA	796 469-4142.
SUETORANO	MDPHA.	786 469-4147
DIANE STROZIER.	afresed to segue, 1	vas present
Iris Perez	MBRHA-Site 330	305/245-7480
AUX GEDRAS	SITE 340	305 251-4161
Kann Zelada	MDPHA	786-469-4100
Paul P. Thomas SI	15035 HARRICONST.	307-303-3063
V. Elaine Dy	21406 S.W.113ave	7862913709
·		
		'



ARTHUR MAYS VILLAGE COMMUNITY CENTER 11341 SW 216 Street Miami, FL 33170

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 3 Meeting

Name	MDPHA Division or Resident Address	Telephone Number
MARCY Fort	Personnel MDPHA	
Patricia Harris	Applicant Leasing Conter	(786) H69 - 4300
ACZCIOJ, Ochoz	119335W, 21351	(305)964-7240
MariageTesus	11445.SW 2135T	786-566-7272
Teofila DIAZ	X119145W2/35T	786 385-8960
M. San MARTIN	11341 SW 216 ST	(705) 232-2421
ARNESTA GATTIO	11389 JW Q16 5	3051 254-3804
Jammy Fayer	1010951173	(30) 263-6836
May Ifeld	,	776-439-763
DAMARIS ROMES	11459 Sw2134 (PRO)	305 2334145
THROLESMOTON	11353cm 2165k	mp6-312-3892
FRANKET		
HITACHI Fernandez	113165W 190Lm	786-237 4542
Tamika Tarry	113298.W.2164st	786-277-8829
Leshuck Mastrie	11997 SX/216# St	1786-287-0696



ARTHUR MAYS VILLAGE COMMUNITY CENTER 11341 SW 216 Street Miami, FL 33170

Fiscal Year 2011-2012 PUBLIC HOUSING AGENCY (PHA) PLAN Region 3 Meeting

Name	MDPHA Division or Resident Address	Telephone Number
MASTRO TOUR	MARKA	186-312-8315
Marisol Triana	RSU MOPHA	7/469,4230
Marfina Gorse	MDPHA -Site 320	805 242-7995
Sincilia Stfow	pesi Dan	305244-21-57

Miami Dade Public Housing Agency — PHA-Plan Discussion May 09, 2011

Resident Name	Address	Date	290 1 1 3	Signature
1. BUth Jones	MDPAH Rela			but Pife
Though Bines	\ >			
3. SUE TORANU	MDPAA Reg 3	5/9/11		Horaco
4. Sherlay Soralp-	President	5/9/11		Shirlay Agrold
	7631 NW 17 AVE	5/9/11		
1	140/ N.W 137/5/w	5/9/11		Jely William
to Vaig Clay	POLNWIST CT.	5/9/4-		
8. Atta Ballina	MODYA	(Z/a/),		
e Delena Williams	MDPHA	5/9/1)		Silera (flux
10. ROSA A STRO	MDPHA	59111		R. Castro
11. JORGE CIBRAN	MOPHA	E/9/11		M
12. Crystal Coleman	MOPHA	5/9/11		agre the
13. Ms. Strozie	r Attended but	-did n	υ †	sìgn
14. Ms. Harnis	Attended but	dida	10+	Sign.
15.				
16.				
17.				
18.				



LEGAL SERVICES OF GREATER MIAMI, INC.

Chesterfield Smith Center for Equal Justice
3000 Biscayne Boulevard, Suite 500 ● Miami, F1 33137-4129

Direct Line: (305) 438-2415 ● Fax: (305) 573-5800 ● TDD: (305) 573-1578

SeanR@lsgmi.org ● www.lsgmi.org

JOHN W. McLUSKEY President GARRETT J. BIONDO 1st Vice President VASHTI ARMBRISTER 2nd Vice President

BENJAMIN L. REISS Treasurer GISELA M. MUNOZ Secretary

DARRELL PAYNE Immediate Past President

MARCIA K. CYPEN Executive Director

Gregg Fortner, Executive Director Miami Dade Public Housing Authority 701 NW 1st Court 16th Floor Miami, FI 33136

Dear Mr. Fortner:

I am writing to you regarding our concern with the manner in which the MDPHA Admissions and Continued Occupancy Policy ("ACOP") is being applied in application denials for public housing. Specifically, MDPHA has developed a general practice of denying applications for these programs if it discovers that an applicant has a judgment of eviction in their record, regardless of the circumstances.

January 27, 2011

In late 2009, MDPHA made proposed changes to their ACOP. On December 21, 2009, attorneys Jeffrey Hearne from Legal Services of Greater Miami and Charles Elsesser from Florida Legal Services sent a letter to your office regarding their concern with the proposed ACOP changes. This letter expressed concern that, among other things, the ACOP as drafted could lead to a blanket denial of all applicants if it was discovered that they had an eviction in their past.

As a result of their December 21, 2009, letter, Mr. Hearne and Mr. Elsesser met with yourself, as well as other MDPHA staff, to discuss these concerns in early January 2010. At this meeting it is was expressed by representatives of MDPHA that, where appropriate, MDPHA would use its discretion and consider mitigating circumstances when deciding to deny assistance to an applicant.

Despite this, our office is concerned that MDPHA has not appropriately used its discretion or considered mitigating circumstances when deciding to deny applicants for past evictions.

When MDPHA begins to process an application for public housing, MDPHA will do a routine check of an individual's background. It will generally check for things such as evictions and

criminal background. If an eviction is found on an applicant's record they will be sent a notice of denial of the application. There is no attempt to determine if there are any mitigating circumstances before the letter is sent. The reason given on the denial notice is "Failed public records screening (records available upon request)". As you can see from a typical notice of denial, attached as "Exhibit A", the applicant is not told specifically that they are denied for a past eviction. This is the same notice sent to applicants who are denied for criminal activity.

The applicant can contest the denial of the application by submitting a request for an informal review within thirty days of the denial. If and when they attend an informal review, they will be advised by the hearing officer at the informal review that they are being denied for a past eviction.

Generally, applicants who attend these informal reviews without legal representation have been advised that they will have a two week period in which to have the judgment of eviction vacated or taken off their record. Applicants will generally be advised that if this cannot be achieved, then the decision to deny their housing applications will be upheld.

There have been instances where applicants and their families lose their job and can no longer meet their rental obligations, so they move out. After they have vacated the property, the landlord will file an eviction against the household and have the eviction served at the vacant property. In these instances, the families do not file an answer in the eviction case and a *default* judgment is automatically entered against them. Accordingly, some applicants are being denied assistance for evictions which they were not aware ever existed.

This practice conflicts with both public policy and the established federal law in this area. Subsidized housing exists to assist *low-income families* in finding a decent place to live. Obviously, many of these low-income families are in need of subsidized housing because they have financial difficulties, including an inability to meet their rental obligations in Miami Dade County, where affordable housing is a scarce resource. A policy which denies all applicants who have been evicted because they have not been able to pay market rent in the past, denies assistance to the very low income families that subsidized housing was designed to assist.

Pursuant to the established federal law, the housing agency should consider all *relevant* factors in the screening of an applicant, including their past performance in meeting their rental obligations. (See 24 CFR 960.203(c)(1)). The regulations also state that, "In the event of the receipt of unfavorable information with respect to an applicant, consideration shall be given to the time, nature, and extent of the applicant's conduct (including the seriousness of the offense)" (See 24 CFR 960.203(d)(1)).

Furthermore, the MDPHA Admissions and Continued Occupancy Policy ("ACOP"), which governs public housing, states that the housing authority should take into account the "date and circumstances" when determining whether to deny admission because of a past eviction. (See Section II. I.6(d) of the ACOP)

Clearly, both federal law and the MDPHA ACOP contemplate that the housing agency should use discretion and consider mitigating circumstances when deciding whether an applicant should be denied for a past eviction. While MDPHA has used its discretion in some circumstances when an applicant is represented by legal counsel at an informal hearing, this is generally not the case where an applicant is pro se.

This letter is to request that MDPHA revise and clarify its policy in this area and give clearer guidance to its staff regarding when they should consider mitigating circumstances when denying subsidized housing applicants.

First, MDPHA staff should be instructed to use their discretion when making a decision to deny applicants for a past eviction. The case worker should inquire into the circumstances surrounding the eviction and consider mitigating circumstances before sending the notice of denial. Prior evictions should not automatically trigger a denial notice. This would significantly reduce the number of denial notices sent by MDPHA, and allow MDPHA to fill units faster.

Second, notices of denial should specifically say that an applicant is being denied because of a past eviction on their record and include a copy of the record. This will allow them to prepare a defense and be prepared to explain any mitigating circumstances surrounding the eviction when they come to the informal review.

Third, MDPHA should further instruct the MDPHA hearing officer to comply with federal regulations and the ACOP when conducting informal reviews based on past evictions. This way, hearing officers will understand that they can consider mitigating circumstances and are not required to deny every applicant with a prior eviction.

Please feel free to contact me at (305) 438-2414 with any concerns or questions. I greatly appreciate your attention and consideration with this matter.

Sincerely,

Sean Rowley Attorney at Law.

Cc: Terrence Smith, Esquire.

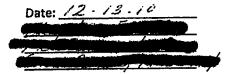


Miami-Dade Public Housing Agency (MDPHA)

Applicant and Leasing Center

2925 NW 18 Avenue, Miami, FL 33142

Applicant Notice of Rejection



Entity No.:

Your name has been removed from the following waiting list and its program(s):
[X] 2008 Project-Based (Programs: Public Housing/Moderate Rehabilitation/Section 8 New Construction)
[] 2008 Tenant-Based (Program: Section 8 Housing Choice Voucher)
The reason(s) your application is being denied is as follows: a. Failure to attend scheduled interview b. Failure to provide pending documentation c. Failure to provide pending documentation d. Failure to pay balance due to MDPHA e. Failure to respond to housing offer f. Housing offer refused (no good cause) g. Applicant requested to be withdrawn from the above waiting list h. Failed police background screening (records available upon request) j. Failed public records screening (records available upon request) j. Household income exceeds income limits: Annual household income exceeds income limits: 50% income limit is \$
Reasonable Accommodation Request: This is a wheelchair accessible facility. If you need a sign language interpreter, materials in an accessible format, or other special features, please call the MDPHA at phone 305-638-6464, TDD 305-638-6014 or via Florida Relay Service 800-955-8771 at least five days in advance. Limited English Proficiency: Assistance in translation of the contents of this letter is available for Spanish and Creole speakers upon request. Contact your eligibility interviewer or please call (305) 638-6464, TDD 305-638-6014 or Florida Relay Service 800-955-8771 (TDD/TTY).

Attachment: Informal Review Form









March 2, 2011

Sean Rowley, Attorney at Law Legal Services of Greater Miami, Inc. 3000 Biscayne Boulevard, Suite 500 Miami, FL 33137-4129

Dear Mr. Rowley:

This is in response to your January 27, 2011 letter regarding Miami-Dade Public Housing Agency's (MDPHA) Admission and Occupancy Policy (ACOP). First, yours and the additional comments we have and will receive will be included with the legislative item presented to the Miami-Dade Board of County Commissioners. Notwithstanding the inclusion of your comments, we want to address your concerns you have raised. Specifically, you expressed concerns that the ACOP could lead to the blanket denial of applicants who had evictions in the past. Upon review of the ACOP and Applicant Leasing Center (ALC) procedures for the denial of admission, following are MDPHA comments:

The ACOP addresses all the requirements under 24 CFR 960.203, under Chapter II, Section J-Denial of Assistance and Section K-Mitigating Circumstances, and provides specific instructions for denial of admission. It requires MDPHA to review each applicant's poor past performance in meeting financial obligations, including their rent, and history of inability to comply with the term of previous leases, for the last five years. It also provides for consideration of mitigating circumstances leading to eviction by evaluating the nature and extent of the failure.

Regarding denial of applicants who had evictions in the past, all applicants denied for previous evictions are afforded the opportunity of an informal review to discuss the reason for denial. The ACOP is under revision to specify that MDPHA shall deny assistance if any household member has been evicted from subsidized housing. Additionally, the denial notice will be revised to state the applicant has failed the public record screening including evictions.

We greatly appreciate your input to MDPHA's policies and your concern for the low income families we proudly serve.

Sincerely:

Gregg Fortner
Executive Director

C: Terrence Smith, Assistant County Attorney Mari-Saydal-Hamilton, Assistant Executive Director Jeannie Mendoza, ALC Manager



LEGAL SERVICES OF GREATER MIAMI, INC.

Chesterfield Smith Center for Equal Justice
3000 Biscayne Boulevard, Suite 500 • Miami, Fl 33137-4129
Direct Line: (305) 438-2483 • Fax: (305) 573-5800 • TDD: (305) 573-1578
Jyoung@lsgmi.org • www.lsgmi.org

GARRETT J. BIONDO President

RECEIVED MAR 1 4 2011

LANCE A. HARKE 1st Vice President

March 9, 2011

YANICK LANDESS

CARLOS J. CANINO

GISELA M. MUNOZ Secretary

JOHN W. McLUSKEY Immediate Past President

MARCIA K. CYPEN Executive Director

Miami-Dade Public Housing Agency PHA Plan Comment Attn: Mr. Gregg Fortner 701 NW 1 Court, 16th Floor Miami, Florida 33136

Dear Mr. Fortner:

Enclosed, please find our comments on Miami Dade Public Housing Agency's proposed Section 8 Administrative Plan and Admissions and Continued Occupancy Policy.

If you have any questions, please feel free to contact me at 305-438-2483.

Sincerely,

Joseph Young

Peter Schoenthal

Jeffrey M. Hearne

Attorney at Law

COMMENTS ON MIAMI DADE PUBLIC HOUSING AGENCY'S SECTION 8 ADMINISTRATIVE PLAN

Submitted by Legal Services of Greater Miami, Inc. and University of Miami Tenants' Rights Clinic

- 2.2.5.B.7 This states that the live-in aide may be granted up to one additional bedroom. "Up to" should be removed from this language and the live-in aide should be granted one additional bedroom unless specific circumstances warrant the live-in aide to have less than one additional bedroom.
- 2.7.1 This states that MDHA shall deny assistance if any household member has been evicted from subsidized housing or if a PHA has ever terminated assistance. According to 24 C.F.R. § 982.552(c), the PHA only has the authority to deny an applicant if any member of the family has been evicted from federally assisted housing in the last five years. This limitation must be placed on this section.
- 5.1.1.F This states that the live-in aide may be assigned up to one bedroom. "Up to" should be removed from this language and the live-in aide should be granted one additional bedroom unless specific circumstances warrant the live-in aide to have less than one additional bedroom.
- 5.4. This section discusses two forms, the Live-in Aide Agreement and the Live-in Aide Verification. These forms should be attached to the Administrative Plan.
- 5.8. The bulleting on this section should be revised for clarification. It should read:
 - In order for a minor child(ren) to continue to receive assistance as a remaining member(s), one of the following must occur:
 - o The court has awarded emancipated minor status to the minor;
 - MDPHA has verified that social services and/or the juvenile court has arranged for another adult to be brought into the assisted unit to care for the child(ren); or
 - o MDPHA has verification that another adult has agreed to assume responsibility for the minors.
- We support the change exempting income for full time students. Any summer employment for full time students should not be included as annual income.
- We support the change to increase the maximum length of abatement from 90 days to 180 days. This will protect tenants by increasing the length of abatement in order for the landlord to fix the problems before the HAP contract is terminated.
- 10.2.3. This states that in the event that a unit fails to comply with minimum HQS after a

compliance inspection, the owner and tenant must execute and submit a Final Compliance Inspection Form. In filling out this form, both the owner and tenant must attest to... "The landlord and tenant each understand that if the unit fails this final inspection, the tenant must move or be responsible for the full Contract Rent." This bullet point should be removed and this language should be removed from the form because it is contrary to 24 C.F.R. § 982.310(b).

- 10.7. This states that owners must submit documentation within a maximum of sixty days from the effective abatement date, in order to dispute any amount of abated funds. Since section 10.2 increases the length of abatement from 90 days to 180 days, this section should also be revised to increase the date to submit documentation during the abatement period. We suggest this length of time be increased to 150 days, which still leaves the same 30 period between when the amount of abated funds should be disputed and the maximum length of abatement period before the HAP contract is terminated.
- 13.1.4. This section removed the requirement of submitting an unexecuted lease and now only requires a Tenancy Addendum for review by Housing Choice Voucher staff. The Housing Choice Voucher staff should be reviewing the actual lease, as the prior Section 8 Administrative Plan required. According to the HUD Housing Choice Voucher Guidebook Section 8.7, the family must submit two documents to the PHA: a request for tenancy approval and an unexecuted copy of the lease.
- 13.1.5. This section requires an approval letter from a condominium, co-op, or homeowner association indicating whether the owner is delinquent on any fees. A sentence should be added clarifying that the landlord's delinquency should not be the basis to reject a potential landlord in most situations.
- 15.2.1. This section states that "no change in the payment standard or voucher size will be made until the family's next recertification." This should be revised to read "no change in the payment standard or voucher size will be made until the family's next recertification, or when the family relocates to a new unit." This would allow the family to change the payment standard or voucher size when they move to a new unit.
- 15.2.2. This section states that the family shall report an income increase in writing within ten calendar days of the change of income. This should be revised to be ten work days or fourteen calendar days to give the family adequate amount of time to report the change.
- 16.1. This section states that the participant family is required to provide at least 60 days written notice to the owner or longer as required by the lease with a copy provided to MDPHA or its authorized contractor. This obligation should be placed on the landlord as well. This requirement should be placed in the lease addendum so that the participant family has notice of the requirement and it can be enforced by the tenant.

This section states that a family who refuses to move may also be terminated from assistance. The section further states that the failure to vacate the old unit will result in the family having to pay the full contract rent to the previous owner and may result in termination of assistance. The provisions regarding termination of assistance should be removed because they are not a specified reason for terminating assistance according to HUD regulations. A PHA may only terminate assistance for a reason listed in 24 C.F.R. §982.552(c). A participant's refusal to move is not listed as a reason to terminate the assistance.

- 23. Language should be added to address circumstances where an association makes a demand for the rent because of the landlord's delinquent status with the association pursuant to §§ 718.116(11), 720.3085(8), Florida Statutes.
- 27.1 The bulleting on this section needs to be fixed to provide clarity.
- 27.1.1.C. This section states that failure by the participant to report to any recertification interview or provide verification shall be grounds to terminate assistance after the participants are provided an Intent to Terminate letter and an opportunity to cure. This must mention that any termination for failing to recertify must be in accord with the requirements in section 15.1.
- 27.1.1.E The bulleting should be fixed on this to switch the "1" that is improperly in front of the "E". This will then provide 27.1.1.E. with 3 subsections. The following subsections then need to be changed accordingly. For example, after this section, the lettering should start with "F", rather than "E".

The language of this section should track 24 C.F.R. §982.551(l) for clarity and conformity which states "the members of the household may not engage in drug-related criminal activity or violent criminal activity or other criminal activity that threatens the health, safety or right to peaceful enjoyment of other residents and persons residing in the immediate vicinity of the premises."

- 27.1.1.E.d This section states that a single arrest where the criminal charges are dropped, dismissed, etc., shall not result in denied assistance. The language referencing a "single arrest" should be removed. This section should follow a recent Illinois case regarding an application for public housing, where the court stated that arrests alone do not constitute a history of criminal activity and therefore cannot support the rejection of his application for public. See Landers v. Chicago Housing Authority, 936 N.E.2d 735 (Ill. App. Ct. 2010).
- 27.1.1.E.2. This section should be removed because it does not apply to Section 8 housing, and appears to be taken from the ACOP.
- 27.1.1.E.3 This section provides that persons arrested for certain types of criminal activity shall be permanently prohibited from program participation regardless of

disposition by the court. This should be changed to only address convictions. According to 24 C.F.R. § 982.553, the PHA can only make a determination based on the preponderance of the evidence that the household member has engaged in the activity, regardless of whether the household member has been arrested or convicted for such activity. An arrest alone is not sufficient to give the PHA grounds to terminate the assistance.

- 27.1.1.E.3.ii. This section, along with the section related to searching for sex offenders, should be moved to a new section 27.1.1.E.4 to have a separate section related to sex offenders. Being a registered sex offender is a status and not criminal activity; therefore it should have its own section.
- 27.1.1.P. This section states that MDPHA shall terminate assistance when the family repeatedly breaks obligations under the lease. A section should be added clarifying that an eviction filed for non-payment of the HAP is not a basis to terminate participation in the Section 8 program.
- 27.1.2.D. This section states that the One Strike Policy is described in Chapter 27.1(A) 3. This is not the correct cross reference and is not clear what the correct provision is.
- 30.1.2. This provision states that "No person shall not...be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under programs operated and/or funded by MDPHA." The word "not" should be removed for the sentence to prohibit discrimination, as intended.
- 30.2.1. The MDPHA 504/ADA Coordinator's office address and phone number should be included to clarify where to obtain all forms.
- This section states that an applicant will be made one offer of a housing unit, but that offer is not considered suitable if the applicant rejects the offer for good cause. This allows the applicant to demonstrate through objective evidence, that an offered unit is located more than five square miles away from a location and would result in a hardship. Language should be added to the 5 square mile proximity to allow exceptions on a case by case basis.
- This section states that transfers based on medical or disability need shall be documented and shall relate to either proximity (5 square miles in distance) to medical facilities that a family member must attend on a frequent basis.

 Language should be added to the 5 square mile proximity to allow exceptions on a case by case basis.

COMMENTS ON MIAMI-DADE PUBLIC HOUSING AGENCY'S ADMISSIONS AND CONTINUED OCCUPANCY POLICY (ACOP)

<u>Submitted by Legal Services of Greater Miami, Inc. and University of Miami</u> <u>Tenants' Rights Clinic</u>

H.II

This Policy should require MDPHA staff to consider mitigating circumstances prior to sending out an application denial. Currently, if there is any possible basis to deny an application, MDPHA automatically sends a notice of denial. At this point, MDPHA staff looks only to whether there is any circumstance that might allow an application to be denied, rather than looking at any mitigating circumstances. A prevalent example would be an arrest record. When the criminal background check indicates an arrest, MDPHA ultimately denies the individual's application outright. Often times we see that these charges were dismissed with no action. However, since the arrest appears on the criminal background check, MDPHA will send a notice of denial and a deserving individual is wrongfully denied much needed public housing.

By requiring MDPHA staff to look into mitigating circumstances prior to denying an application, the County will avoid unnecessary informal reviews, which add many months to the application process and further prevents MDPHA from filling vacant units. It is imperative to take mitigating circumstances into account <u>prior</u> to denying an individual's application for public housing.

II.I.6.a

This section states that MDPHA will look at an applicants' past performance in meeting financial obligations. Most people applying for housing assistance have difficulty meeting their financial obligations so this should not be a critical factor. An additional sentence should be added "However, if the applicant had difficulty meeting financial obligations, MDPHA will take into account an applicants' circumstances and will not deny the application if the applicant did not have subsidized housing at the time. An eviction from unsubsidized housing for non-payment of rent will not be a basis to deny an application."

- II.G.q We support the change that uncollected child support will not be counted as income so long as the family provides court documents demonstrating that the debt is uncollectible or has not been paid or received as directed by the Court for more than three months, rather than six months.
- XIV.C This Section should mirror the language of 42 U.S.C. § 1437f(ee)(1)(B) which states that the owner, manager, or public housing agency may extend the 14-day deadline at their discretion. This change would inform owners, managers, and public housing agencies that they are not obligated to strictly enforce the 14-day deadline and therefore can evaluate each claim on a case-by-case basis, which would allow for situations where mitigating circumstances can be considered.

Response to	Legal Services Re: ACOP & Admin Plan (revised after meeting with Legal Services 4-4-11)	
Section	MDPHA Response	
Admin Plan - 2.2.5B.7	no change	
Admin Plan - 2.7.1 &		
ACOP II.J.1.	Returned to original 5 year limit	
Admin Plan - 5.1.1.F	no change	
Admin Plan - 5.4	Forms are included in the Reasonable Accommodation Policy Attachment C.	
Admin Plan - 5.8	Bulleting corrected	
Admin Plan - 7.3	no change	
Admin Plan - 10.2	no change	
Admin Plan - 10.2.3	MDPHA has already taken this into consideration and has decided to delete this section.	
Admin Plan - 10.7	MDPHA has already taken this into consideration and has decided to delete this section.	
Admin Plan - 13.1.4	no change	
Admin Plan - 13.1.5	no change	
Admin Plan - 15.2.1	MDPHA has already taken this into consideration and has decided to delete this section.	
Admin Plan - 15.2.2 & ACOP		
VII.A.2.a	changed from 10 calendar days to 10 business days	
Admin Plan - 16.1(1st		
paragraph)	MDPHA has already taken this into consideration and has decided to delete this section.	
Admin Plan - 16.1(last		
paragraph)	MDPHA has already taken this into consideration and has decided to delete this section.	
Admin Plan - 23	no change	
Admin Blan 27.1	MDPHA has already taken this into consideration and has reworded and revised the bullets in the entire	
Admin Plan - 27.1	section for clarity.	
Admin Plan - 27.1.1.C	added cross reference to section 15.1	
Admin Plan - 27.1.1.E (part 1)	MDPHA has already taken this into consideration and has reworded and revised the bullets in the entire section for clarity.	
Admin Plan - 27.1.1.E (part 2)	no change	
Admin Plan - 27.1.1.E.d	change from "a single arrestshall" to "an arrestmay"	
Admin Plan - 27.1.1.E.2	We disagree, family obligations pertain to S8 HCV as well.	
Admin Plan - 27.1.1E.3	No change. One strike rule applies; this section was moved to section 2.7.4.D.3	
Admin Plan - 27.1.1.E.3.ii	no change; this section was moved to 2.7.4.D.3.b	
Admin Plan - 27.1.1.P	MDPHA already disregards evictions due to non-payment of HAP; however, language will be added to clarify this point.	
Admin Plan - 27.1.2.D	This section was deleted since it duplicates section 2.8.5.1	
Admin Plan - 30.1.2	MDPHA has already discovered this grammatical error and deleted the word "not".	
Admin Plan - 30.2.1	Attachment C to the Admin Plan titled "Reasonable Accommodation Policies" already contains contact information for the ADA Coordinator.	
Admin Plan - 31.3	no change	
Admin Plan - 31.5.2	no change	
ACOP - II.J.4.b. & VIII.A.5.d	change from "a single arrestshall" to "an arrestmay"	
ACOP - II.I.6.a	MDPHA has already considered this, and has revised the ACOP to show that prior exictions will only be	
ACOP - II.G.q	ok	
ACOP - XIV.C	MDPHA has already considered this and has deleted all reference to any deadline.	

PUBLIC COMMENTS ON THE PROPOSED MIAMI-DADE PUBLIC HOUSING AGENCY (MDPHA) FIVE YEAR PLAN FOR FY2011-2016

In 2010 the Miami-Dade Board of County Commissioners approved the Updated Domestic Violence Plan developed by the Domestic Violence Oversight Board in collaboration with representatives from the certified domestic violence centers in Miami-Dade County, local and state public sector social services agencies and private sector community based organizations; judges from the Eleventh Judicial Circuit of Florida, including the Domestic Violence Division Chief; the State Attorney and Public Defender offices and the Office of the Attorney General; Miami-Dade Police Department and other municipal police departments; the County Mayor, County Manager and County Attorney offices; Miami-Dade County Public Schools; Miami-Dade Corrections and Rehabilitation Department; faith based and domestic violence support groups; Administrative Offices of the Courts; private foundations and academia (Miami-Dade College, University of Miami, Florida International University).

One of the most important goals included in the Plan calls for creation of additional affordable housing options to support and empower victims of domestic violence and their families. Strategically this goal can be pursued by developing and maintaining referral linkages and partnerships with providers and funders of affordable housing, including public housing when available.

The proposed MDPHA Five Year Plan for FY2011-2016 lists among Goals and Objectives:

Ensure Equal Opportunity in Housing for all Americans- continue implementation of domestic violence policy and procedures.

The community partners listed above that are developing the Domestic Violence Plan would welcome the opportunity to collaborate with MDPHA for broad implementation of its domestic violence policy and procedures and to have those collaborations documented in the Five Year Plan for FY2011-2016. This would also operationalize a requirement of the MDPHA Admission and Continued Occupancy Policy to develop linkages to appropriate counseling and law enforcement entities.

MDPHA requirements under the Violence Against Women Act (VAWA):

Chapter XIV (Domestic Violence) of the ADMISSION AND CONTINUED OCCUPANCY POLICY- MDPHA is required to implement internal policies to include provisions for protection of victims of domestic violence, dating violence, sexual assault, sexual battery and stalking (domestic violence).

As MDPHA is required to develop linkages and referrals to "appropriate counseling and law enforcement entities" under VAWA, collaborations with providers of domestic violence services should help inform MDPHA domestic violence policies. Such collaborations between MDPHA and domestic violence services providers would offer concrete descriptions of collaborative activities, services and programs for domestic violence victims, including obtaining or maintaining housing, prevention of domestic violence, outreach services and enhancing victims' safety. Descriptions of such activities and programs are required in the Plan by VAWA.

In summary, the MDPHA proposed Five Year Plan for FY2011-2016 contains important considerations for domestic violence victims, including admissions preferences for: 1) Section 8 Housing Choice Voucher; 2) Section 8 Moderate Rehabilitation Program; and 3) Section 8 Project-Based Program. Implementation of MDPHA domestic violence policy and procedures would be more effective for the intended recipients if the process is informed by collaborations with the experts who provide a continuum of service and support for victims on a daily basis. This would be beneficial for MDPHA through increased exposure and access to a broad continuum of domestic violence services and experience for residents who are affected by domestic violence; and beneficial to domestic violence victims in need of affordable housing through increased public awareness of the housing opportunities available for them through MDPHA.

Vaughn Tooley Page 2 3/18/2011

From: Tooley, Vaughn E. (HT)

Sent: Monday, March 14, 2011 4:03 PM

To: Santamaria, Mayra C. (MDPHA); Castro, Rosa C. (MDPHA)

Cc: Saydal-Hamilton, Mari (MDPHA); Smith, Terrence (CAO); Ballina, Alex (MDPHA)

Subject: RE: Public Comments on MDPHA 5-Year Plan - Domestic Violence

Hi Everyone,

Thanks for reviewing the public comments and considering collaboration with the DVOB. However the DVOB is an advisory board that does not provide direct services.

I apologize for not being clearer but the comments submitted refer to collaborations with actual providers of domestic violence services, i.e., the certified domestic violence centers in Miami-Dade County and the County's One Stop Center for domestic violence services, the Coordinated Victims Assistance Center (CVAC). It would be more appropriate to include them in your clause under the Domestic Violence Chapters, in the ACOP and S8 Adm. Plan revision. These entities would welcome the collaborations. The contact information is:

Certified Domestic Violence Centers

Safespace Shelter: 305-758-2804

The Lodge: 305-693-1170

Domestic Violence One Stop Center

Coordinated Victims Assistance Center (CVAC): 305-285-5900

Thank you for considering adding this information to the 5-year plan and please contact us if we can be of assistance.

Vaughn Tooley, Executive Director Domestic Violence Oversight Board

Homeless Trust

Miami-Dade County -Stephen P. Clark Center 111 NW First Street, 27th Floor, Suite 310

Miami, Florida 33128-1930 Office: 305-375-2861 Mobile: 305-965-8437

E-mail: Y1116@miamidade.gov

Website: www.miamidade.gov/domesticviolence

"Delivering Excellence Every Day"

SUNSHINE LAW AND PUBLIC RECORDS CAUTION: 1) The Florida Government in the Sunshine Law prohibits discussion outside a duly noticed meeting between any two or more Domestic Violence Oversight Board members regarding any matter that may come before the Domestic Violence Oversight Board. This prohibition extends to discussions via e-mail. 2) Furthermore, most e-mail communications made or received by the Domestic Violence Oversight Board members or staff are considered public records that must be retained and upon request, made available to the public and media.

From: Santamaria, Mayra C. (MDPHA) Sent: Monday, March 14, 2011 2:22 PM

To: Castro, Rosa C. (MDPHA)

Cc: Saydal-Hamilton, Mari (MDPHA); Smith, Terrence (CAO); Ballina, Alex (MDPHA); Tooley, Vaughn E. (HT)

Subject: RE: Public Comments on MDPHA 5-Year Plan - Domestic Violence

Rosa:

Based on the public comment received, please include the following clause under the Domestic Violence Chapters, in the ACOP and S8 Adm. Plan revision:

MDPHA may seek collaboration from the County's Domestic Violence Oversight Board (DVOB) to assist victims of domestic violence. The CVOB provides linkages and referrals to appropriate counseling and law enforcement entities, including services and programs for domestic violence victims. The contact information is: Domestic violence Oversight Board, Miami-Dade County – Stephen P. Clark Center, 111 N.W. First Street, 27th Floor, Suite 310, Miami, Florida 33128-1930, Tel: 305-375-2861, Website: www.miamidade.gov/domesticviolence.

The PHA Plan's Section 13 should be documented accordingly by just including the first sentence.

Mayra Santamaria Miami-Dade Public Housing Agency Administration Services 701 NW 1 Court # 16-156 Miami, FL 33136

Tel: 786-469-4232 Fax: 786-469-4161

e-mail: m123@miamidade.gov

"Delivering Excellence Every Day"

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure.

From: Smith, Terrence (CAO)

Sent: Wednesday, January 26, 2011 8:57 AM

To: 'dianastrozier@bellsouth.net'; Wilson IV, Samuel (DIST9); District6

Cc: 'tosborne@miamitimesonline.com'; District3; District11; District8; District4; Fortner, Gregg (MDPHA); Castro, Rosa C. (MDPHA); Santamaria, Mayra C. (MDPHA); Saydal-Hamilton, Mari (MDPHA); Williams, Selena P. (MDPHA); Ballina, Alex

(MDPHA); Catarineau, Deborah L. (CAO)

Subject: Diane Strozier

Diane:

By copy of the email I am forwarding your comments to Mr. Fortner and his staff. Any additional comments about the ACIOP and the PHA Plan should be sent to MDPHA. Thanks

Sent from my BlackBerry Wireless Device

From: DIANA STROZIER [mailto:dianastrozier@bellsouth.net]

Sent: Wednesday, January 26, 2011 02:02 AM

To: Wilson IV, Samuel (DIST9); Smith, Terrence (CAO); District6

Cc: Tariq Osborne < tosborne@miamitimesonline.com >; District3; District11; District8; District4

MR. TERRANCE SMITH, YOU NEED TO READ THE ADMISSIONS AND CONTINUED OCCUPANCY POLICY (ACOP) THAT THE HOUSING AGENCY IS GOING TO PRESENT TO THE BOARD OF COUNTY COMMISSIONERS. THE EXECUTIVE BOARD OF OTAC DISAGREE WITH THIS DRAFT. THE ORGANIZATION DO NOT WANT THE COMMISSIONERS TO APPROVE THE ACOP OR THE FIVE YEAR PLAN, BECAUSE THE HOUSING AGENCY HAVE NOT GOTTEN WITH THE RESIDENT COUNCIL FOR THEIR INPUT ON CAPITAL IMPROVEMENT. HOW HEARTLESS COULD THE HOUSING AGENCY BE TO TAKE OUT OTAC IN GRIEVANCE HEARING TO FIGHT FOR RESIDENTS RIGHTS'S. TO PUT RESIDENTS IN THE HEARING THAT DO NOT NO POLICY AND PROCESSORS. THEN THEY HAVE NO RIGHT TO PUT STAFF MEMBERS IN THE GRIEVANCE HEARING WHEN THEY TO DO NOT READ THE POLICY AND PROCESSORS. ALL COMMISSIONERS SHOULD TAKE OUT THE TIME AN READ THE ACOP BEFORE SIGNING AND APPROVING THIS, FOR RESIDENTS TO LIVE BY, FEDERAL HUD WOULD NOT AGREE WITH THIS .NOW YOU AND I BOTH NO THAT YOU'LL DO NOT WANT FEDERAL HUD TO COME BACK HERE. NOW LETS DO RIGHT FOR THE RESIDENTS OF PUBLIC HOUSING. WE DO NOT NEED OTHER ANN MARIE ADKER CONSENT DECREE LAWSUIT. PLEASE FORWARD TO ALL COMMISSIONERS BEFORE APPROVING.

THANK YOU IN ADVANCE

From: "DIANA STROZIER" < dianastrozier@bellsouth.net >

Date: February 22, 2011 1:30:29 AM EST

To: "District1" < DISTRICT1@miamidade.gov >, "District11" < district11@miamidade.gov >,

"District6" < district6@ miamidade.gov >, "katy sorenson" < districtX@ miamidade.gov >,

"District3" < District3@miamidade.gov >, "Brown, Misty X. (DIST3)"

<misty@miamidade.gov>, "District5" <district5@miamidade.gov>, "District7"

<district7@miamidade.gov>, "District12" <district12@miamidade.gov>, "Smith, Terrence

(CAO)" <asmith2@miamidade.gov>

Cc: "TO ALL COMMISSINERS" < dianastrozier@bellsouth.net>

Subject: ACOP AND FIVE YEARS PLAN

DADE COUNTY OVERALL TENANT ADVISORY COUNCIL INC,

(OTAC)

M1407 NW 7th

Miami Florida 33125

Dear, Board of County Commissioners'

This email is being sent to you to ask you all to please!!!!!! read this email before signing the MDPHA ACOP Plan and the five year plan. All the email that our organization has been witting you can be supported by these federal laws that MDPHA has not been doing for years. The ACOP AND THE PHA PLAN THAT WAS APPROVED BY YOU ALL THE YEAR OF 2010 WAS NOT DID ACCORDING WITH FEDERAL LAWS. THE FUNDING ALLOCATED TO THE RC WAS NOT GIVEN ALL THEIR FUNDING, BECAUSE SOME OF THE RC SIGN AN MOU NOT KNOWING THE FEDERAL LAWS FOR FUNDING THE RC SO THEY SIGN IT AND THE FUNDING WAS A LOAN AND NEVER RECEIVED THE BALANCE FOR THE FISCAL YEAR OF 2010 AND SOME RC HAS NOT RECEIVED ALL THEIR FUNDING SINCE 2003. THIS IS NOT RIGHT. WE NO SOME OF THE DADE COUNTY COMMISSIONER'S DID NOT NO ABOUT THIS, BUT MR. TERRANCE SMITH DID. THE 2010 ACOP HAS ONLY ONE RESIDENT COUNCIL COM MITTS. AND THAT WAS A PRESIDENT THAT WORK FOR THE MDPHA AS AN RAB. AND WE NEVER KNOW OF A RC CAN BECOME A RAB. THIS IS WHAT IS IN THE 2010 ACOP THAT IS ON LINE, UNDER. WWW.MIAMIDADEHOUSING.GOV. SEE ATTACHMENT BELOW

THANK YOU IN ADVANCE.

964.105 Role of the jurisdiction-wide resident council.

(a) Jurisdiction-wide resident council. Resident councils may come together to form an organization which can represent the interest of residents residing in units

under a HA's jurisdiction. This can be accomplished by the presidents of duly elected resident councils forming an organization, by resident councils electing a representative to the organization, or through jurisdiction-wide elections. If duly elected resident councils form such an organization, the HA shall recognize it as the voice of authority-wide residents for input into housing authority policy making.

- (b) *Function*. The jurisdiction-wide council may advise the Board of Commissioners and executive director in all areas of HA operations, including but not limited to occupancy, general management, maintenance, security, resident training, resident employment, social services and modernization priorities.
- (c) Cooperation with other groups. There shall be regularly scheduled meetings between the HA and the local duly elected resident council, and the jurisdiction-wide resident council to discuss problems, plan activities and review progress.964.135 Resident involvement in HA management operations.
- (g) Resident council officers shall be encouraged to become involved in the resident screening and selection process for prospective residents at the development. Those selected to perform resident screening and selection functions must be trained by the HA in resident screening and selection and must sign a legal document committing to confidentiality.
- (e) HAs, upon request from the duly elected resident council, shall ensure that the duly elected resident council officers as defined in subpart B of this part, and other residents in the development are fully trained and involved in developing and implementing Federal programs including but not limited to Comprehensive Improvement Assistance Program (CIAP), Comprehensive Grant Program, Urban Revitalization Demonstration, Drug Elimination, and FIC.

§ 964.145 Conflict of interest.

Resident council officers can not serve as contractors or employees if they are in policy making or supervisory positions at the HA.

3) Funding provided by a HA to a duly elected resident council may be made only under a written agreement between the HA and a resident council, which includes a resident council budget and assurance that all resident council expenditures will not contravene provisions of law and will promote serviceability, efficiency, economy and stability in the operation of the local development. The agreement must require the local resident council to account to the HA for the use of the funds and permit the HA to inspect and audit the resident council's financial records related to the agreement.

The role of a resident council is to improve the quality of life and resident satisfaction and participate in self-help initiatives to enable residents to create a positive living environment for families living in public housing. Resident councils may actively participate through a working partnership with the HA to advise and assist in all aspects of public housing operations

§ 964.14 HUD policy on partnerships.

HUD promotes partnerships between residents and HAs which are an essential component to building, strengthening and improving public housing. Strong partnerships are critical for creating positive changes in lifestyles thus improving the quality of life for public housing residents, and the surrounding community.

960.407 Selection preference for mixed population developments.

(a) The PHA must give preference to elderly families and disabled families equally in determining priority for admission to mixed population developments. The PHA may not establish a limit on the number of elderly families or disabled families who may be accepted for occupancy in a mixed population development.

§ 574.110 Overview of formula allocations.

The formula grants are awarded upon submission and approval of a consolidated plan, pursuant to 24 CFR part 91, that covers the assistance to be provided under this part. Certain states and cities that are the most populous unit of general local government in eligible metropolitan statistical areas will receive formula allocations based on their State or metropolitan population and proportionate number of cases of persons with AIDS. They will receive funds under this part (providing they comply with 24 CFR part 91) for eligible activities that address the housing needs of persons with AIDS or related diseases and their families (see §574.130(b)).

Performance reports.

- (a) Formula grants. For a formula grant recipient, the performance reporting requirements are specified in 24 CFR part 91.
- (b) Competitive grants. A grantee shall submit to HUD annually a report describing the use of the amounts received, including the number of individuals assisted, the types of assistance provided, and any other information that HUD may require. Annual reports are required until all grant funds are expended.

SINCERELY YOUR,

Diane Strozier/Bryant

President of the Executive Board of (OTAC)

ARRA

Capital Fund Program, Capital Fund Program Replacement Housing Factor and **Capital Fund Financing Program**

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I	: Summary					
	-Dade Public Housing Agency	Grant Type and Capital Fund Pro Date of CFFP:	ogram Grant No:	Replacement Housing Factor Grant No: FL	14S005501-09	FFY of Grant: _2011-2012 FFY of Grant Approval:
	(Grant mai Armuri Metemput Reportion Reservation Disc formance and Evaluation Reportion Reforeaching 1224			Notenian (regisjon no. 2.) Notenian (regisjon no. 2.)		
Line	Summary by Development Account	A A A A A A A A A A A A A A A A A A A	Total Estim			1 Actual Cost
			Original	Review	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) 1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)		\$1,689,525.00		\$1,689,525.00	\$1 100 022 52
5	1411 Audit		\$1,009,525.00		\$1,009,325.00	\$1,190,922.62
6	1415 Liquidated Damages			-	-	
7	1430 Fees and Costs		\$1,158,157.00	\$1,131,157.00	\$1,131,157.00	\$786,671,69
8	1440 Site Acquisition		 	(42)202)207100	Q1,101,107,100	\$760,07±.03
9	1450 Site Improvement					
10	1460 Dwelling Structures		\$16,405,128.00	\$16,432,128.00	\$16,432,128.00	\$11,478,591.35
11	1465.1 Dwelling Equipment—Nonexpendable			,		
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	4	·				
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of D	Pirect				
9	1502 Contingency (may not exceed 8% of line 20)					
.0	Amount of Annual Grant: (sum of lines 2 - 19)		\$19,252,810.00		\$19,252,810.00	\$13,456,185.66
21	Amount of line 20 Related to LBP Activities					
2	Amount of line 20 Related to Section 504 Activities					
3	Amount of line 20 Related to Security - Soft Costs					
4	Amount of line 20 Related to Security - Hard Costs					
5	Amount of line 20 Related to Energy Conservation Measures	3				

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

⁴ 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 Capital Fund Financing Program

Office of Public and Indian Housing Expires 4/30/2011

Part	I: Summary					
	i-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:		Replacement Housing Factor Grant No: FL	14S005501-09 F	FY of Grant:
7.V)+2.0 (0.15) V 1.0	विद्राप्तः । भिन्ना स्वतान्त्रं । अस्ति स्वतान्त्रं । स्वतान्त्रं स्वतान्त्रं स्वतान्त्रं । स्वतान्त्रं । स्वतान्त्रं । स्वतान्त्रं । स्वतान्त्रं । स्वतान्त्रं । स्	र्गायुक्तम् बत्तायुक्तस्यादः	(វទុស្ស ស្រាក់នៅ ស ក្រៅក្រុម	E192001877 1906 (10 - 2 - 3 19940 Englist 2011 82 (1111) 00 2 (4) (0 1		
Line	Summary by Development Account		Total Estimat	ed Cost	Total Actual	Cost
			Original	Revised	Obligated	Expended
Signa	ture of Executive Director	Date 6/2	र्गा।	Signature of Public Housin	g Director	Date

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing Expires 4/30/2011

Part II: Supporting	g Pages							<u></u> -	
PHA Name: Miami-Dade Public	c Housing Agency	Grant Type and Nur Capital Fund Progra Replacement Housin	m Grant No: FL14S00	5501-09		CFFP (Yes/ No):	Federal FFY of	Grant: 2011-2012	
Development Number Name/PHA-Wide Activities	General Description Categorie		Development Account No.	Quantity	Total Estima	ated Cost	Total Act	ual Cost	Status of Work
		-			Original	Ravisci	Funds 2 Obligated	Funds 2 Expended	
	Administration Costs a Architectural & Engine		1410 1430		\$1,689,525.00 \$1,158,157.00		\$1,689,525.00 \$1,131,157.00	\$1,190,922.62 \$786,671.69	
Owelling Structures	Roofs/Repairs/Vacance	y Preparation	1460		\$16,405,128.00		\$16,432,128.00	\$11,478,591.35	
						-	-		
			1	I otal	\$19,252,810.00		\$19,252,810.00	\$13,456,185.66	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRO) FL148005501-09 (749) Part II: Supporting Pages Back Up by AMP Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

U.S. Department of Housing

Only Quantification Development

Only Quantification of Public and Indian Housing

_			_				- 1000 Page 1					,									
		CO-UTE												Estimated Cost			Actual Cost				L
XXX	None		E EDIVE	Development Name	Okrasi paterplos	2,000	Vendor	Contract	-Contingency		a po	TÇ let	REOPER B		Haviston # 2	Funde		Eonde		Contract	Budget
(Value	jir.				a of of Work Calegories	Number.	Mary access	(Impunite	Ampurit S	200	7	Control				Obligated	Unobligated	Expended	$\overline{}$	Balance	Balance
800		000	000	PHA-WIDE ADMINISTRATION	Administration.	141001	MOPHA Administration	\$1,190,922.62				\$1,190,922.62	T	\$ 1,689,525.00	8 1,689,526.00	\$ 1,689,525.00		\$1,190,922.62		\$0.00	\$408,602,38
			1			1		77,100,022.02	l	1		41,100,022.02	·	7,002,02200	1,045,324.00	7,000,000	30.00	31,190,922.6	'	34.00	\$490,002.36
801			770	PHA-WIDE	ALEFoot	143001	Alpha Omega	\$78,490.66	1	1					i	i	i -	-	t —	t	1
	_		$\overline{}$			_				-	-	\$76,490.66	 	\$ 103,490.68		\$ 76,490.68		\$0.00	4-	\$78,400.66	\$103,460,66
801	-	5-037		Emmer Turnkey	ALEFoos	143001	GSA	\$3,604.00		├──	├	\$3,504,00	<u> </u>	\$ 3,504.00				\$0.00	4	\$3,504.00	\$3,504.00
801	-	6-049		Kline Nunn	A&EFees	143001	JM Engineers	\$12,016.00				\$12,016.00		\$ 12016.00				\$12,018.00		\$0.00	\$0.00
801	\vdash	5-046	_	Kline Nunn	A & E Food	143001	T-Square	\$161.00				\$151.00	99591	\$ 151.00				\$151.00	-	\$0.00	\$0.00
801	•	5-046 5-087	_	Little River Plaza	A&EFees A&EFees	143001	Alpha Omega	\$977.00	-		_	\$977.00	99765	\$ 977.00		\$ 977.00		\$977.00	1	\$0.00	\$0.00
801 801	_	5-820	_	Gwen Cherry # 13	A&EFOR	143001	G9A	\$5,962.00 \$1,244.42	-	-	-	\$5,982.00	 	\$ 5,962.00		\$ 6,962.00		\$0.00	+	\$5,982.00	\$5,982.00
801	-	6-821		Gwen Cherry # 12	A& E Food	143001	Alpha Omega					\$1,244.42	99765	\$ 1,244,42		\$ 1,244.42	\$0,00	\$1,244.42	-	\$0.00	\$0.00
801	\dashv	5-821		Gwan Charry # 12	A& E Food	143001	T-Square	\$724.00 \$695.00	 	_		\$224.00	req#95952	\$ 224.00		\$ 224.00		\$224.00	+	\$0,00	\$0.00
801	-	5-823		Gwan Charry # 22	A&EFees	143001	Alpha Omega Alpha Omega	\$361.00		_		00.2008 00.1868	99765 99765	\$ 665,00				\$895.00	-	\$4.00	\$0.00
801		5-824		Owen Cherry # 23	A & E Fee	143001	Alpha Omega	\$54.14				\$56,14	99765	S 54.14			\$0.00	\$361.00	1-	\$0.00	\$0.00
801	\vdash	5-824		Gwen Cherry # 7	A & E Fores	143001	T-Square	5974.00		-		\$974.00	PO#0800843	\$ 974.00				\$54.14	-	\$0.00	\$0.00
801	1	5-824		Gwen Cherry # 7	A & E Faces	143001	T-Square	\$340.00		\vdash		\$340.00	REQ#95962	\$ 340.00		\$ 974,00 \$ 340.00	\$0.00	\$974.00		\$0.00	\$0.00
601	\dashv	6-826		Gwan Charry # 20	A&E Fees	143001	Alpha Omega	\$848.00				\$848.00	99765	\$ 848.00		\$ 848.00	\$0.00	\$340.00	\vdash	\$0.00	\$0.00
801	.	5-826	828	Gwen Cherry # 23	ALEFon	143001	T-Square	\$178.00	-			\$178.00	req#95962	\$ 178.00		\$ 178.00	\$0.00	\$848.00 \$178.00	-	\$0.00	\$0.00
801		5-828	820		A&EFees	143001	. Aloha Omega	\$2,460.00				\$2,460.00	rag#92694	\$ 2,480.00		\$ 2,480.00	\$0.00	\$2,460.00	 	\$0.00	\$0.00
801	_	5-828	- 828		A & E Fees	143001	Alpha Omega	\$1,202.00				\$1,202.00	99785	\$ 1,202.00		\$ 1,202.00	\$0.00	\$1,202.00	-	\$0.00	\$0.00
801		5-831	831	Gyen Cherry # 15	A & E Form	143001	Alpha Omege	\$3,459.00				\$3,459.00	_req#92694	\$ 3,459.00		\$ 3,459.00	\$0.00	\$3,459.00	Н	\$0.00	\$0.00
801		5-831	831		A & E Face	143001	Alpha Omege	\$589.00				\$589.00	99765	\$ 589.00		\$ 589.00	\$0.00	\$589.00	\vdash	\$0.00	\$0.00
801		5-833	833	Owen Cherry # 14	A & E Fees	143001	T-Square	\$843.00				\$843.00	req#95962	\$ 643.00		\$ 643.00	\$0,00	\$643.00	\vdash	\$0.00	\$0.00
801		5-833	633	Green Cherry # 14	AAEFoos	143001	Alpha Omega	\$1,299.21				\$1,299.21		\$ 1,299.21		\$ 1,299.21	\$0.00	\$1,290.21	- 1	\$0.00	\$0.00
802		5-088	088	Palmetio Gardens	A&EFoot	143001	GSA	\$7,348.00				\$7,346.00		\$ 7,346.00	\$ 7,348.00	\$ 7,346.00	\$0.00	\$0.00		\$7,345.00	\$7,348.00
802		6-826	825	Gwen Cherry # 6	A & E Fees	143001	Alpha Omega	\$54.14				\$54.14	99765	\$ 54.14	\$ 54.14	\$ 54.14	\$0.00	\$54.14		\$0.00	\$4.00
802		5-826	825	Owen Cherry # 6	A & E Foot	143001	T-Square	\$170.00				\$170.00	req#05062	\$ 170.00	.\$ 170.00	\$ 170.00	\$0.00	\$170.00		\$0.00	\$0.00
802	[5-825	825		A & E Fees	143001	T-Square	\$1,607.00				\$1,807.00	PO#0800843	\$ 1,607.00	\$ 1,607,00	\$ 1,607.00	\$0.00	\$1,607.00		\$0.00	\$0.00
803		5-002	002	Liberty Squere	A & E Foot	143001	Hec Deskin	\$34,642.00				\$34,642.00		\$ 34,642.00	\$ 34,642.00	\$ 34,642,00	\$0.00	\$34,642.00		\$0.00	\$0.00
803	[5-002	002	Liberty Squere	A & E Fees	143001	T-Square	\$413.00				\$413.00	93172	\$ 413.00	\$ 413.00	\$ 413.00	\$0.00	\$413.00		\$0.00	\$0.00
803		5-002	002	Liberty Square	A & E Fore	143001	Alpha Ornega	\$244.00				\$244.00	99785	\$ 244.00	\$ 244.00	\$ 244.00	\$0.00	\$244.00		. \$0.00	\$2.00
803		5-009	000		A & E Fees	143001	Alpha Omega	\$1,260.00			(\$1,268.00	req#92694	\$ 1,264.00	\$ 1,266.00	\$ 1,268.00	\$0.00	\$1,266,00		\$0,00	\$0.00
803	r	5-009	000		A & E Feed	143001	T-Square	\$104.00				\$104.00	_REQ#95002	\$ 104.00		\$ 104.00	\$0.00	\$104.00	_	\$0.00	\$0.00
803	k	5-043	043		A & E Feet	143001	GSA	\$13,605.00				\$13,605.00		\$ 13,605.00	\$ 13,605,00	\$ 13,605.00	\$0.00	\$0.00		\$13,605.00	\$13,605.00
803	-+	5-044	044		A & E Foes	143001	Alcha Omega	\$3,143.00		}	 -⊦	\$3,143.60	99765	\$ 3,143.60	\$ 3,143,60	\$ 3,143.50	\$0,00	\$3,143.60		\$0.00	\$0.00
803		5-044	044		A&EFees	143001	William Lane	\$64,630.00			— <u>-</u>	564,630.00	edp-hd-65-44	\$ 64,630.00	\$ 64,630.00	\$ 64,630.00	\$0,00	\$58,167.00	-	\$6,463.00	\$8,483.00
603	-	5-044	044		A & E Fees	_143001	T-Square	\$1,041.00		—-		\$1,041.00	99691 EUPTE-0003-	\$ 1,041.00		\$ 1,041.00	\$0.00	\$1,041.00	_	\$0.00	\$0.00
803	\rightarrow	5-044	044		A & E Fees	143001	RAI	\$1,300.00				\$1,300.00	ufas-t	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$0.00	\$1,300.00	— ∔	\$0.00	\$0.00
804	+	6-039	.030		ALEFon	143001	T-Square	\$625.00			 +	\$625.00	93172	\$ 625,00	\$ 625.00	\$ 625.00	\$0.00	\$625.00	 ⊦	\$0.00	\$0.00
804	\rightarrow	5-039	039		A & E Food	143001	T-Square	\$311.00	——-		-+	\$311.00	99691	\$ 311.00	\$ 311.00	\$ 311.00	\$0.00	\$311.00		\$0.00	\$0,00
804	+	5-039 5-039	039		A & E Food	143001	Gelferdo Arch.	\$28,000.00			-	\$28,000.00	 -	\$ 28,000.00	\$ 28,000,00	\$ 28,000.00	\$0.00	\$27,173.00	 }	\$827,00	\$827.00
804	-+	5-039	000		A & E Food	143001	Alpha Omega CMF International	\$605.00 \$52,815.00			- 	\$605.00	99765	\$ 605.00	\$ 605.00	\$ 605.00	\$0.00	\$605.00	 +	\$0.00	\$0.00
804	-	5-060	060		A & E Food	143001	T-Square	\$52,815.00 \$477.00		\rightarrow	- 	\$52,815.00 \$477.00	FL5-80 99691	\$ 52,815.00 \$ 477.00	\$ 52,815.00 \$ 477.00	\$ 52,815,00	\$0.00	\$49,417.00	-+	\$3,398.00	\$3,398.00
805	- 	5-007	. 007		A & E Foos	143001	T-Square	\$955.00				\$955.00	PO#0800843	\$ 477.00 \$ 956.00	\$ 477,00 \$ 955,00	\$ 477.00 \$ 955.00	\$0.00	\$477.00	-+	\$0.00	\$0.00
805	_	5-007	007		A&E Food	143001	Alpha Omega	\$361.00				\$361.00	99765	\$ 361.00	\$ 361.00		\$0.00	\$955,00 \$361.00		\$0.00	\$0.00
805	-	6-051	051		A&EFee	143001	Alpha Ornega	\$243.00			_	\$243,00	99765	\$ 243.00	\$ 243.00	243.00	\$0.00	\$361.00 \$243.00		\$0.00	\$0,00 \$0,00
805		5-051	051		A&E Foos	143001	T-Square	\$143.00			_	\$143.00	93172	s 143.00	\$ 143,00	143.00	\$0.00	\$143.00	\rightarrow	\$0.00	\$0.00 \$0.00
805		5-051	051		A & E Fees	143001	CMF International	\$23,640.00				523,540,00	FL5-61	\$ 23,540,00	\$ 23.540.00	23,540.00	\$0.00	\$19,651,00	\rightarrow	\$3,869.00	\$2,889.00
805		5-051	051		A & E Foot	143001	T-Square	\$200.00		\neg		\$200,00	99001	\$ 208.00	\$ 206.00	200.00	\$0.00	\$206.00		\$0.00	\$0.00
805	_F	5-844	844			143001	T-Square	\$357.00			\neg	\$357.00	93172	357.00	357.00	367.00	\$0.00	\$357.00	_	\$0.00	\$0.00
808		5-041	041			143001	Rechisholm	\$21,485.02				\$21,485.02	FLAS-41	21,485.02	21,485.02		\$0.00	\$21,485.02	_	\$0.00	\$0.00
800		5-041	041	Jack Orr Pleze		143001	T-Square	\$197.00				\$197.00	99091	197.00	197.00	197.00	\$0,00	\$197.00	\neg	\$0.00	\$0.00
808		5-041	041	Jack Orr Plaza	AEFees	143001	Alpha Omega	\$1,743.00				\$1,743.00	D9765	1,743.00	1,743.00		\$0.00	\$1,743.00		\$0.00	\$0.00
800		6-005	005	Liberty Square - A		143001	Alpha Omega	\$270.00				\$270.00		270.00	270.00	270.00	\$0.00	\$270.00	一十	\$0.00	\$0.00
808		5-054	054	Partiside A	A E Foot	143001	Pedraza Arch	\$11,200.00				\$11,200.00		11,200.00	11,200.00	11,200.00	\$0,00	\$11,200.00		\$1.00 F	\$0.00
800	[5-054	054	Parkside A	& E Feet	143001	T-Square	\$84.00				\$84.00		84.00	84.00	84.00	\$0.00	\$84.00		\$0.00	\$0.00

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRC) FL145005501-09 (749) Part II: Supporting Pages Back Up by AMP

_							passes -	,													
_							<u> </u>	L				L	<u> </u>	Estimated Cost		L	Actual Cost			L	
7	10.			Dysalopment Nume	General Description	ACAT	Vandor	74.4	Osnilabere.	Charge		PIL I	100 E	Odginal	Revision # 1	Linds.	Para Para Para	Eurole		Fortes	Budget
978					of Work Calegories	Number	- N	Am punktur	Am ound				No.			Obligated	Unobligated	Expended	1	Balance	Balance
800	7	5-05	4 054	, Parkside	A & E Fees	143001	T-Square	\$838.00	- Anni Jan	He Cross		\$830.00	83172	\$ 636.00	\$ 836.00				.)	\$0.00	
808	-	605			ALEFOR	143001	Alpha Omega	\$920.66	1	1	_				\$ 920.56		 		•		\$0.00
806	t	5-09			A& E Food	143001	Alcha Omega	5704.28	1	1		\$920.58 \$706.28	99765	\$ 920,56	\$ 700.26			\$920.60	' —	\$0,00	\$0.00
	-								1	 			99765	\$ 706.28					!	\$0.00	\$0,00
808	┡	5.00		Phylis Wheeley	A & E Fees	143001	T-Square	\$254.00	-	-	_	\$254.00	R3172	\$ 254.00					۰	\$0.00	\$0.00
806	-	5-00		Phylis Wheetley	A & E Food	143001	T-Square	\$317.00		-		\$317.00	99691	\$ 317.00	\$317.00			\$317,00	4	\$0.00	\$0.00
805	├	5-09		Phytis Wheetley	A & E Foes	143001	Pedreza Arch	\$7,735.00				\$7,735.00	.	\$ 7,735,00	\$ 7,735.00			\$7,735.00	4	\$0.00 F	\$0.00
807	<u> </u>	5-05	7 057	Helen Sewyer ALF	A & E Free	143001	TSAO Design #	\$18,435.00				\$16,435.00	FLA5-57	\$ 16,435.00	\$ 16,435.00	\$ 16,435.00	\$0.00	\$16,435.00		\$0.00 F	\$0.00
807	_	5-05	7 057	Helen Sewyer ALF	A&E Foos	143001	GSA	\$12,899.00				\$12,899.00	L	\$12,899.00	\$ 12,899.00	\$ 12,899.00	\$0.00	\$0.00		\$12.899.00	\$12,899,00
807	<u> </u>	6-026	5 026	Claude Pepper	A & E Fees	143001	GSA	\$19,028.00	t	<u> </u>		\$19,028,00		\$ 19,028.00	\$ 19,028.00	\$ 19,028.00	\$0.00	\$0.00		\$19,028.00	\$19,028.00
807	Ŀ_	5-021	5 025	Claude Pepper	A&E Fees	143001	Chalqub Inc	\$16,107.00				\$16,107.00	FLAS-25	5 16,107.00	\$ 16,107.00	\$ 16,107.00	\$0.00	\$0.00		\$16,107,00	\$16,107.00
807		5-025		Claude Pepper	A & E Food	143001	Susanne Martin	\$62,000,00				\$82,000.00		\$ 62,000,00	\$ 62,000.00	\$ 62,000.00	\$0.00	\$61,414.00		\$568.00	\$588.00
807		5-02	025	Claude Peoper	A & E Food	143001	T-Square	\$749.00				\$740.00	93172	\$ 749.00			\$0.00	\$749.00		\$0.00	\$0.00
807		5-026		Claude Pepper	A & E Food	143001	T-Square	\$822.00		-		\$822.00	09691	\$ 329.00	\$ 329.00	\$ 329.00	\$0.00	\$329.00		\$493.00	\$0.00
807	_	5-025		Claude Pepper	A&E Fees	143001	Alpha Omega	\$1,083,21				\$1,083.21	99785	\$ 1,083.21							
807	t -	6-057		Helen Sevryer ALF	A & E Food	143001	August 10 Recon	\$687.60				\$687.60	82/03				\$0.00	\$1.063.21	1	\$0.00	\$0.00
	l.	_	_						 					\$ 687.50			\$0,00	\$687.50	 	\$0.00	\$0.00
808	. 	5-066		Moody Village	A & E Fees	143001	Alpha Ornega	\$358,00			⊢	\$356.00	99785	\$ 350.00	\$ 350.00	\$ 354,00	\$0.00	\$350.00	 	\$0.00	\$0.00
808	<u> </u>	5-071		South Ridge 1	ALEFoot	143001	Alpha Omega	\$300.00		-	\vdash	\$390.00	09785	\$ 300.00	\$ 390.00	\$ 390.00		\$390.00		\$0.00	\$0.00
808	⊢	6-071		South Ridge 1	A&EFeet	143001	T-Square	\$405.00	⊢—	<u> </u>	\vdash	\$405.00	95962	\$ 405.00		\$ 405.00	\$0.00	\$405.00	⊢ ⊸l	\$0.00	\$0.00
508	<u> </u>	5-072		Pine Island	A & E Fees	143001	Aloha Omega	\$390.00	<u> </u>			\$390.00	99785	\$ 390.00	\$ 300.00	\$ 300.00	\$0.00	\$390.00	<u> </u>	\$0.00	\$0.00
808	[5-072	072	Pine Island	A & E Feet	143001	T-Square	\$701.00			$oxed{oxed}$	\$701.00	93172	\$ 701.00	\$ 701.00	\$ 701.00	\$0.00	\$701.00		\$0.00	\$0.00
808	<u> </u>	5-072	072	Pine Island	ALEFore	143001	T-Square	\$215.00				\$215.00	95962	\$ 215.00	\$ 215.00	\$ 215.00	\$0.00	\$215,00	LT	\$0.00	\$0.00
808	<u> </u>	5-073	073	Pine Island II	A & E Food	143001	Aloha Omega	\$1,226.00				\$1,226.00	99785	\$ 1,226.00	\$ 1,226.00	\$ 1,220.00	\$0.00	\$1,226.00		\$0.00	\$0.00
808	1	6-073	073	Pine Island 11	A & E Food	143001	T-Square	\$212.00				\$212.00	95962	\$ 212.00		\$ 212.00	\$0.00	\$212.00		\$0.00	\$0.00
808		6-073	073	Pine Island 11	A & E Foco	143001	T-Square	\$147,00				\$147.00	93172	\$ 147,00		\$ 147.00	\$4.00	\$147.00		50.00	\$0.00
808	_	5-079		Goulds Plaza	A & E Food	143001	Alpha Omega	\$383.00				\$383.00	99765	\$ 383.00		\$ 383.00	\$0.00	\$383.00	\vdash	50.00	\$0.00
808	L	6-070		Goulds Pleza	A&E Foot	143001	T-Square	\$994.00				\$994.00	99691	\$ 994.00		\$ 984.00	\$0.00	\$994.00	\vdash	\$0.00	
808	_	5 070		Goulde Pleza	ALEFore	143001	T-Square	\$261.00				\$261,00	95982	\$ 201.00		\$ 261.00			\vdash		\$0.00
_	_	-	_							_							\$0.00	\$261.00	\vdash	50.00	\$0.00
808		5-081		- Neody Gardens	ALEFore	143001	T-Square	\$158.00		-		\$168.00	95952	\$ 158.00		\$ 158.00	\$0,00	\$158.00	┝╼┼	\$0.00	\$0.00
808	-	6-081		Moody Gardens	A & E Feet	143001	Alpha Omega	\$587.00				\$587.00	09785	\$ 587.00		\$ 587.00	\$0,00	\$587,00	┷	\$0.00	\$0.00
808	,	6-087		South Ridge 10	A & E Fees	143001	Alpha Omega	\$248.00				\$248.00	99765	\$ 248.00			\$0.00	\$248.00		\$0.00	\$0.00
808		5-087	087	South Ridge 11	A & E Fees	143001	T-Square	\$342.00				\$342.00	95952	\$ 342.00	\$ 342,00	\$ 342.00	\$0.00	\$342.00		\$0.00	\$0.00
809		5-851	851	Homesteed East	A & E Fees	143001	Alnha Omega	\$491.00				\$401.00	99765	\$ 491.00	\$ 401.00	\$ 491.00	\$0.00	\$491.00		\$0.00	\$0.00
810		5-026	026	Haley Sofge	A & E Foot	143001	GSA	\$20,507.00				\$26,567.00		\$ 26,587.00	\$ 28,587.00	\$ 26,667.00	\$0.00	\$0.00		\$26,567.00	\$26,567,00
510		5-028	028	Heley Sofge	A & E Foot	143001	. Alpha Omega	\$244.00				\$244.00	99765	\$ 244,00	\$ 244.00	\$ 244.00	\$0.00	\$244.00		\$0.00	\$0.00
811		5-013	013	Robert King High	A & E Fees	143001	GSA	\$38,789.00				\$38,789.00		\$ 38,789.00	\$ 38,789.00	\$ 38,789.00	\$0.00	\$0.00		\$38,789.00	\$38,789,00
811		5-013		Robert King High	A&EFood	143001	Hamnd & Asa	\$50,820.00				\$50,820.00		\$ 50,820,00	S 50,820.00	\$ 50,820.00	\$0.00	\$39,653.60		\$11,268.40	\$11,268.40
811		5-013		Robert King High	A & E Foos	143001	T-Square	\$774.00				\$774.00	99691	\$	\$ 774.00	\$ 774.00	\$0.00	\$774.00		\$0.00	\$0,00
811		5-013		Robert King High	A & E Food	143001	T-Square	\$219.00				\$219.00	97211	\$ 210.00	\$ 218.00	\$ 219.00	\$0.00	\$219.00	_	50.00	\$0.00
811		5-013			A&EFore	143001	GSA	\$12,861.00					•/2U	s 12.861.00					_		
811	\vdash	5-013	L 048	Harry Cain	A&E Food	143001	GSA					\$12,681,00			\$ 12,881.00	\$ 12,861.00	\$0.00	\$0.00	-	\$12.861.00	\$12.861.00
_	\vdash			. Martin Fine Vitas				\$10,914.00	 i			510,914,00		S 10,914.00	\$ 10,914.00	\$ 10,914.00	\$0.00	\$0.00	\rightarrow	\$10,814.00	\$10,914.00
812		5-008		F Donn Gardens	A&EFees	143001	Alpha Ornega	\$848.00	——— <u></u>			\$848.00	99765	\$ 848.00	848.00	\$ 848.00	\$0.00	\$848.00	\rightarrow	\$0.00	50.00
812	-	6-008		Donn Gardens	A & E Foot	143001	Alpha Omega	\$1,265.00		 J		\$1,265.00		\$ 1,285.00	1,265.00	\$ 1,265,00	\$0.00	\$1,265.00		\$0.00	\$0.00
812		6-014	_	Annie Colemen	A & E Fees	143001	Perez Associ	\$120,000,00			-	\$120,000.00		\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$0.00	\$114.800.00		\$5,200.00	\$5,200.00
812	824	5-014		Annie Coleman	A & E Foet	143001						\$0.00		<u> </u>	s -	\$	\$0.00	\$0.00		\$0.00	\$0.00
812	824	5-014		Annie Coleman	A & E Food	143001	Alpha Omega	\$677.00				\$877.00	99765	\$ 677.00	677.00	\$ 677.00	\$0.00	\$877.00		\$0.00	\$0.00
812	824	5-014	014	, Annie Coleman	A & E Fees	143001	T-Square	\$827.00			I	\$827.00	99691	827.00	827.00	\$ 827.00	\$0.00	S#27.00		\$0.00	\$0.00
812		5-034	034	Danie Fascell	A & E Foot	143001	GSA	\$12,275.00				\$12,275.00		12,275.00	12,275,00	\$_ 12,275.00	\$0.00	\$0.00		\$12,275.00	\$12,275.00
. 813	. $ op$	6-012	012	Joe Moratti	A & E Foot	143001	Alcha Omega	\$497.00			\neg	\$487.00	99765	487.00	487.00	487.00	\$0.00	\$487.00		\$0.00	\$0.00
813		5012		Joe Morstil	A & E Feet	143001	VZA Architects	\$38,500.00	i			\$38,500.00		38,500.00	38,500.00	34,600.00	\$0.00	\$37,000.00		\$1,500.00	\$1,500.00
813	- 1	5-012	,	Joe Moretti	A & E Fees	143001	T-Square	\$736.00			\rightarrow	\$736.00	99691	736,00	734.00	734.00	\$0.00	\$730.00	-+	\$0.00	
813	\dashv	5-030	012	Felk Turnkey	A&EFood	143001	T-Square	\$388.00	- +		-	\$386.00	99601	386.00 1	388.00				- f		\$0.00
	.		012								-+		Weel				\$0.00	\$384.00		\$0.00	\$9.00
813		5018			A & E Food	143001	BEA Architecta	\$34,000.00		\rightarrow	\rightarrow	\$34,000.00		34,000,00	34,000.00		\$0.00	\$33,893.00		\$107.00	\$107,00
813		5-018	018		A & E Food	143001	T-Square	\$701.00		\rightarrow	-+	\$701.00	99691	701.00	701.00	701.00	\$0.00	\$761,00	\rightarrow	\$0.00	\$0.00
813	_	5-030	030		A & E Feee	143001	Alpha Omega	\$324.49			 ↓	\$324.40	99765	324.40 \$	324.49		\$0.00	\$324.46		\$0.00	\$0.00
813		6-030	030		A & E Fees	143001	Chalquib Inc	\$14,098.00				\$14,098,00	FLA5-30	14,008.00 5	14,098.00	14,098.00	\$0.00	\$14,098.00		\$0.00 F	\$0.00
813		- 5-090	<u></u>	Jose Merti Pleza	A & E Feee	143001	Alpha Omega	\$642.21				\$642.21	99765	642.21 \$	642.21	64221	\$0.00	\$842.21		\$0.00	\$0.00
813		5-090	000	Jose Marti Pleza	A & E Fées	143001	T-Square	\$372.00	ŧ			\$372.00	03172	372.00 \$	372.00	372.00	\$0.00	\$372.00		\$0.00	\$0.00
813		5-090	000	Jose Marti Pleza	A & E Foos	143001	Southeest Design	\$14,669.00				\$14,669,00		14,689.00 \$	14,669.00	14,669.00	\$0.00	\$13,911,00		\$758.00 F	\$758.00
																				*	,,,,,,,

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL149005501-09 (749) Part II: Supporting Pages Back Up by AMP Obligation Start Date: 3/16/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

_							W22/2010					_						•			
_		- Larren	n.						1					Estimated Cost	<u> </u>		Actual Cost				
70		. .		Development Name	General Gescription		Vandor	Contractor	Conlingent		J. P.	Tolura in	HEOMOR	Orlginal	Nevision #2		Fjunda	Kunde		Contract	Budget
Mil	- 70	3	T		FolWork (Palogonia	Name :	Name of the last o	Awount	y Language	- Order		Contract				Obligated	Unobilgated	Expended	\top	Balance	Balance
85		6-090	000	Jose Marti Pieze	A & E Food	143001	November'09 Recon	\$387.00				\$387.00		\$ 397.00	\$387.00					\$0.00	\$0.00
81	830	6-852	852	Little Hevane Homes	A & E Foos	143001		\$24,011.00				\$24,011.00	1	\$ 24,011.00						\$1,624.25	\$1,624.25
81	٠ [6-852	852	Elitte Hevane Homes	A & E Fees	143001	August 10 Recon	\$54.00				\$54.00		\$ 54.00	\$ 54.00			\$54.0	20	\$0.00	\$0.00
814		6-082	2 082	Three Round Towers	A & E Food	143001	GSA	\$40,506.00	1		1	\$40,506.00		\$ 40,500,00						\$40,500.00	\$40,606.00
81	_	5-052	062	Three Round Towers	A & E Foos	143001	T-Square	\$1,475.00			Τ.	\$1,476.00	99691	\$ 1,476.00						\$0.00	\$0.00
614		5-062	2 062	Three Round Towers	A & E Foos	143001	Ideal Architectural	\$38,303.00				\$38,303.00		\$ 38,003.00						\$9,313.00	\$8,013.00
814	_	5-062	2 002	Three Round Towers	A& E Fees	143001	UCI Engineering	\$85,000.00			T	\$85,000.00	EDP-FL5-62	\$ 85,000.00						\$3,000,00	\$3,000.00
814		5-052			A&EFees	143001		\$2,657,00				\$2,657.00		\$ 2,657.00						\$0.00	\$0.00
814	ī	5-832	832		A & E Food	143001	Alpha Omega	\$2,679,67	1		1	\$2,679.67	99765	5 2,679.67						\$0.00	\$0.00
813		6-070	070		A & E Foss	143000	Alpha Omega	\$216.80	T		1	\$216.60	99765	\$ 216.80						\$0.00	\$0.00
815		5-070		Wayside	A & E Food	143001	T-Square	\$1,408.00				\$1,408.00	93172	\$ 1,408.00						\$0.00	\$0.00
815	\Box	- 5-070		Wayside	A & E Foce	143001	T-Square	\$1,095,00			1	\$1,095.00	99691	\$ 1,095.00						\$0.00	\$0.00
818		6-078		File City Femily	A & E Food	143001	_ Alpha Omega	\$135.28	-	1	-	\$135.28	99765	\$ 135.28		\$ 135.28	\$0.00	\$136.2		\$0.00	\$9.00
816	T	5-078	078	Fle City Fernity	A&E Face	143001	T-Square	\$202.00	1		1	\$202,00	95062	\$ 202.00		\$ 202.00	\$0.00	\$202,0		\$0.00	\$0.00
815		5-085		Homesteed Village	A& E Face	143001	T-Square	\$659.00	1		1	\$650.00	90091	\$ 659.00			\$0.00			50.00	\$0.00
805		5-051		Lemon City	ALEFoot	143000	November'09 Recon	\$768.00		1		\$768.00	1	\$ 768.00			\$0.00			\$0.00	\$0.00
814		5-062			AAEFees	143006	Ideal Architectural	\$300.00	1	1		\$300.00	1	\$ 300.00				\$300.0		80.00	\$0.00
614		5-062		- Three Round Towers	A & E Feed	143000	August 10 Recon	\$5,425.00		1	$\overline{}$	\$5,425.00	1	\$ 6,425.00			\$0.00			\$0.00	\$0.00
801		5-823		Gwen Cherry # 22	Inspection Costs	143007	Alcha Omega	\$703.00		Ī		\$703.00	92694	\$ 703.00				\$703.0		50.00	\$0.00
801		5-824		Gwan Charry # 7	Inspection Costs	143007	Alpha Omega	\$433.00		1	$\overline{}$	\$433.00	92694	\$ 433.00		\$ 433.00	\$0.00	\$433.0		\$0.00	\$0.00
801		5-826		Green Cherry # 20	Inspection Costs	143007	Alpha Omega	\$640.00		1	T	\$649.00	92694	\$ 649.00		\$ 649.00	\$0.00	\$649.00		\$0.00	\$0.00
801		5-828		Gwen Cherry # 20	Inspection Costs	143007	Alpha Omega	\$703.00	 	1	 	\$703.00	92694	\$ 703.00		\$ 703.00	\$0.00	\$703.00		\$0.00	50.00
801		5-828		Gwen Cherry # 23	Inspection Costs	143007	Alpha Ornega	\$1,353.00	1		 	\$1,363.00	92694	\$ 1,353.00	\$ 1,353.00	\$ 1,353.00	\$0.00	\$1,353.00			
803		5-002		Liberty Square	Inspection Costs	143007	Alpha Omega	\$704.00			t	\$704.00	92894	\$ 704.00		\$ 704.00	\$0.00	\$1,353.00 \$704.00		\$0.00	\$0.00 \$0.00
804		6-016		Annie Colemen	Inspection Costs	143007	Alpha Omega	\$271.00		 		\$271.00	92694	\$ 271.00		\$ 271.00	\$0.00			\$0.00	
806		5-007		Victory Homes	Inspection Costs	143007	Alpha Ornega	\$433.00	1	†		\$433.00	92694	\$ 433.00		\$ 433.00		\$271.00	' - 	\$0.00	\$0.00
805	†	5-05t		Lemon City	Inspection Costs	143007	August 10 Recon	\$271.00	 	1		\$271.00	92094	\$ 271.00		\$ 271.00	\$0.00	\$433.00 \$271.00	1	\$0.00	
800	1	5-005		Liberty Square	Inspection Costs	143007	August 10 Recon	\$271.00		1		\$271.00		\$ 271.00					<u>'</u>	\$0.00	\$1.00
807		5-025		Cleude Pepper	Inspection Costs	143007	Alpha Omega	\$1,732.00	t	† 		\$1,732.00	92694				\$0.00	\$271.00	' 		\$0,00
812	⇡▔	5-008		Dom Gardens	Inspection Costs	143007	August 10 Recon	\$271.00	 	 	_	\$271.00	E2094	\$ 1,732.00 \$ 271.00		\$ 1,732.00	\$0.00	\$1,732,00	 	\$0.00	\$0.00
813	 	5-030	030	Falk Turnkey	Inspection Costs	143007	Alpha Omega	\$650.00		. 		\$850.00	82694	\$ 650.00		\$ 271.00	\$0.00	\$271.00	1 1	\$0.00	\$0.00
813	┢	5-090	090	Jose Marti Plaza	Inspection Costs	143007		\$1,083.00	-	f	 					\$ 850.00	\$0.00	\$650.00	1	\$0.00	\$0.00
804	┢	. 030	6-039		Sundries		Alpha Omega			+	 	\$1,083.00	92694	\$ 1,083,00		\$ 1,083.00	\$0.00	\$1,083.00	1 1	\$0.00	\$0.00
1-800	-	1 030	5-0.50	Patera Piaza	surones	143019	T-Square	\$205.81		├──		\$205.81	107807	\$ 205,81	\$ 205.81	\$ 205.81	\$0.00	\$205.81	} 	\$0.00	\$0.00
\vdash	+-	1	1		 	1	ł			+			 	1,158,157.00	\$1,131,157.00	91,131,157.00	\$0,00	\$798,671.00	1	\$345,278.31	\$371,485.31
801	1			<u> </u>	Roof Reclacement	145010	Z.Roofing	\$112,053.00	\$17,005.00	├ ──	-		92790			——————————————————————————————————————			\mapsto		
		5-824		Gwen Cherry # 7	Roal Replacement	140010	L.Mooning	***************************************	617,00200	 		\$129,058.00	 ":"~ -	\$129,058.00	\$129,058.00	\$129,058.00	\$0.00	\$129,058,00	32	\$0.00 F	\$0.00
801		5-824		Gwen Cherry 2 7 New Haven Gardens	Roof Regiscement	146010	A-1 Herryl	\$178,000.00	\$32,800,00		-	\$0.00	92789	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	S0.00
801		5-827			UFAS Improvements	146030	NYC Builders	\$19,000.00	\$18,011.00	-	\vdash	\$210,800.00	102015	\$210,800.00	\$210,600,00	\$210,800,00	\$0.00	\$182.270.00	82	\$28,530.00	\$28,530.00
801		5-826	820	Gwen Cherry # 20 Gwen Cherry # 23	UFAS Improvements	146030	NYC Builders	\$89,000.00	\$31,122.00	 	-	\$37,011.00	102015	\$37,011.00	\$37,011.00	\$37,011.00	\$0.00	\$2,742.07	- 23	\$34,268.93	\$34,268.93
		5-828			UFAS Improvemente	146030	NYC Builders	\$19,000.00	\$18,011.00	1	\vdash	\$120,122.00	102015	\$120,122.00	\$120,122.00	\$120,122.00	50.00	\$13,635.65	36	\$106,456.45	\$100,488.45
601		6-823		Owen Charry # 22	UFAS improvements	146030	E.L.C.I. Const	\$55,778.00	\$19.577.00	 	\vdash	\$37,011,00	94150	\$37.011.00	\$37,011.00	\$37,011.00	\$0.00	\$2,742.07		\$34,268.93	\$34,268,93
801		5-824 5-825		Owen Charry # 7	Roof Reciscement	146010	Z Roofing	\$112,053.00	\$14,070.00	 	⊢	\$75,358,00	92790	\$75,356.00	\$75,350,00	\$75,356,00	\$0.00	\$36,683,99	32	\$38,772.01	\$38,772.01
802				Owen Cherry 06	UFAS Improvements	146030	EL.C.I. Const	\$27,889.00	\$8,789.00	\$9,442.04	\vdash	\$127,033.00	94160	\$127,033.00	\$127,033,00	\$127,033.00	\$0.00	\$127,033.00		\$0.00 F	\$0,00
1		5-825		Gwan Charry 06	Roof Replacement	146010	EL.O.L GGISL	327,000.00	30,102.00			\$40,120.04	- 84,00	\$48,120.04	\$46,120,04	\$46,120.04	\$0.00	\$36,584,00	- 8 -	\$9,538.04	\$9,538.04
805	821	<u>12-051</u>	051	Leman City	· · · · · · · · · · · · · · · · · · ·						├─ ं	\$0.00		\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\vdash	\$0.00	\$0.00
F	-	-	\vdash		· · · · · · · · · · · · · · · · · · ·	 				\vdash	 			\$782,511.04	\$782,511.04	\$782,511.04	\$0.00	\$530,648,68	241	\$251,862.36	\$251,862.36
1	l	-	1		UFAS Improvements	146030	McBayne's Constr	\$412,000.00	\$57,200.00		⊢		93488	— <u> </u>	——- l-	<u>-</u>	 l		\mapsto	<u>_</u>	
803		5-044		Ward Tower Elderly					901,200.00			\$469,200.00	***	\$489,200,00	\$460,200,00	\$469,200.00	\$0.00	\$301,324.00	200	£167,876.00	\$167,876.00
 ™	822	5-044	044	Werd Tower Elderly	Window replacement	140030	Sunryse Construction**	\$891,000.00		\$48,298.60	┝━━┢	\$939,298.60	98350	\$870,977,70	\$870,977.70	\$670,977.70	\$0.00	\$668,071.94	200	\$271,220.00	\$2,905.76
\vdash		├──	Н			\vdash				 				\$1,140,177.70	\$1,140,177.70	\$1,140,177.70	\$0.00	\$969,395.94	400	\$438,102.68	8170,781.76
H-	 		 		Roof Regiscement	140010				├					<u>-</u> -				\rightarrow		
		5-006		LASS FOR THE	UFAS Improvements	140030				\vdash		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\rightarrow	\$0.00	50.00
		6-037									\longrightarrow	\$0.00		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	823			Kline Nunn	Fire Alarm system	148050	G & R Electric	\$25,900,00		 		\$25,900.00	90987	\$25,900,00	\$25,900.00	\$25,900.00	\$0.00	\$25,900.00	38	\$0.00 F	\$0.00
	823				Fire Alegen system	148050					\rightarrow	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u></u> _	\$0.00	\$0.00
	823				Elevator Upgrade	146042	Thyseen	\$64,259.00			\rightarrow	\$64,259.00	111959	\$87,591.00	\$87,591.00	\$87,591,00	\$0.00	\$52,049,79	42	\$12,209.21	\$35,541.21
	823				Elevator Upgrade	146042	Thyssen	\$68,823.00			-+	\$98.823.00	111950	\$149,041.00	\$149,041,00	\$149,041.00	\$0,00	\$53,542.28	80	\$45,280.74	\$95,408,74
804	823	6-030	C 030	Peters Plaza	Window replacement	146030	Florkia Buikling	\$285,000,00	\$58,500.00		\rightarrow	\$343,500.00	100029	\$343,500.00	\$343,500,00	\$343,500.00	\$0.00	\$234,449.65	102	\$100,050.45	\$109,050.45
\vdash	\vdash		⊢			\vdash		——		\vdash	\rightarrow			\$606,032.00	\$608,032.00	\$808,032.00	\$0.00	\$365,941.60	268	\$164,540.40	\$240,090.40
-	\vdash		↦							-						<u></u>					
804	824			Arms Columns	Roaf Replacement	140010	A 4 11 1994			J		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	L	\$0.00	\$0.00
812	824	5-014	014	Annie Coleman 14	Roof Replacement	146010	A-1 Hermi***	\$1,109,500.00		\vdash		\$1,109,500.00	98349	\$497,212.20	\$524,212.20	\$524,212.20	\$0.00	\$463,950.00	245	\$645,550.00	\$33,202.20
\vdash	\vdash		 											\$497,212.20	\$524,212.20	\$574,212.20	\$0.00	\$463,050.00	245	\$645,550.00	\$33,262.20
\vdash	${oldsymbol{\sqcup}}$		⊢↓								\rightarrow	J							L		
803	825	5-043	043	Palm Towers	Elevator Upgrade	146042	Thyssen	\$321,004.00				\$321,094,00	111959	\$340,133.00	F340,133.00	\$340,133.00	\$0.00	\$76,544. 7 3	103	\$244,549.27	\$283,588.27
\Box			ш					1											L		

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL14S005501-09 (749) Part II: Supporting Pages Back Up by AMP Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Diebursement End Date: 3/17/2012

_	F						***************************************					,									
-		<u> [</u>	T	The boson arrangement organization and the state of the								L	.t	Estimated Cost	L		Actual Cost		1 -	1	
74	37/17	装造	100	Developmen Hums.	Ukn aya Dake jotion 2	NAME:	Vandor	0.04	School name y	Charon	610	Total Control	12000	Orfoliale	TAKE STATE	Section 1	Ford			Contract	Budget
100	jur.				grof Work Calegories	Name bar	Name of the last o	Am our Plan	TE Amount			Contract of				Obligated	Unobilgated	5			
		1				1	· · · · · · · · · · · · · · · · · · ·	- Ran Guina des	- Milouna	1 0.00	1	1.00,000,000			ļ	Congerve	Unobligated	Expended	-	Balance	Belence
802	820	5-088	Ī.,,	Palmetio Gardens	Elevator Upgrade	146042	Schindler	\$121,132.00	†	 	t	\$121,132.00	111977	\$183,645.00	\$183,645,0					 	-
802	828			Venetien Gardene	Roof Replacement	146010	 		1	 	f	\$0.00	1			\$183,645.0		\$85,412.00		\$55,720.00	\$118,233.00
	***	100-2	1 02	THE HOLES CONTROL		1	 	+	†	 	 	\$0.00	† 	\$0.00		\$0.0		\$0.00		\$0.00	\$0,00
-	-	-	1	 	†	1		_	1	 	 	-	+	\$183,645.00	\$183,645.00	\$183,645.0	\$0.00	\$85,412.00	• •	\$55,720.00	\$118,233.00
ļ	**		1		Roof Replacement	146010	 	 	-	├	 		+	 					, 	 	
803		5-002		Liberty Square C. Center & Mgt.	Roof Regiscement	146010	A-1 Hermi	\$153,268.40	\$0.00		-	\$0.00		\$0.00		_\$0.00		\$0.00		\$0.00	\$0.00
812	827	6-848	848	Liberty Homes	Hoor Hebacement	140010	A-1 From	\$103,208.40	30.00		 	\$163,268.40	92791	\$153,268.40	\$153,268,40	\$163,268.40	\$0,00	\$153,268.40		\$0.00 F	\$0,00
\vdash	⊢	-	+		·	⊢–	}	 	 		—		 	\$153,268.40	\$153,268.40	\$153,268.40	\$0.00	9153,268.40	0 44	\$0.00	\$0.00
\vdash	⊢	-			<u> </u>	 		I	 				<u> </u>	<u> </u>						ļl	
803		5-009	.000		UFAS Improvements	146030	ELCI Construction	\$139,000.00	\$13,900.00	ļ		\$152,900.00	91691	\$152,900.00	\$162,900.00	\$152,900.00	\$0.00	\$151,581,65	5 66	\$1,318.95	\$1,318.35
805	820	5-007	007	Victory Homes	UFAS Improvement	148030	NYC Builders	\$187,000.00	\$81,700.00	ļ		\$248,700.00	102015	\$248,700.00	\$248,700.00	\$248,700.00	\$0.00	\$91,900,64	144	\$150,799.36	\$150,799.36
\vdash		<u> </u>	-		ļ			<u> </u>						\$401,000.00	\$401,600.00	\$401,600.00	\$0.00	\$243,482.20	210	\$158,117.71	\$158,117.71
					<u> </u>	L		L					L	<u> </u>					L		
801	830	5-828	828	Gwen Cherry #23	Roof Replacement	146010	Sunshine Roofing	\$158,400.00	\$23,370.00	1	1	\$181,770.00	92917	\$181,770.00	\$181,770,00	\$181,770.00	\$0.00	\$181,770.00	35	\$0.00 F	\$0.00
805	830	5844	844	Buene Vista Homes	UFAS Improvement	140030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1	\$0,00	\$0.00
									F				[\$181,770.00	\$181,770.00	\$181,770.00	\$0.00	\$181,770.00	38	\$0.00	\$0.00
									l T	1	1	l	T	ĺ			-	4,5,1,7200	1		1
808	832	5-041	011	Jack Orr Pleza	Roof Replacement	146010	Sunshine Roofing	\$194,545.00	\$19,455.00			\$214,000.00	99063	\$214,000,00	\$214,000,00	\$214,000.00	\$0,00	\$183,750,70	200	\$30,240.30	\$30,240.30
806		5-054		Parkaide	Roal Replacement	146010	Sunshine Roofing	\$73,109.00	\$17,311.00			\$90,420.00	99852	\$90,420,00	\$90,420,00	\$90,420.00	\$0.00	\$72,387.58	56	\$18,032.42	\$18,032,42
808		5-041		Jack Orr Plaza	Fire Alarm system	146050	Chi Alarma	\$174,681,00	1			\$174,681.00	90060	\$174,661.00	\$174,681.00	\$174,681.00	\$0.00	\$174,681.00	200	\$0.00 F	
806		5-041		Jack Orr Pleza	Elevator Upgrade	146042	5.7744110	1.7.3.3.3		_	-	\$0.00		\$0.00	\$0.00			\$0.00	1 200		\$0.00
<u> </u>		ř	1		CATEGO OPPOSE		·	1						\$479,101.00		\$0.00	\$0,00		.	\$0.00	\$0.00
\vdash	-		ŧ	· · · · · · · · · · · · · · · · · · ·	1			 	_			-		\$479,101.00	\$478,101.00	\$479,101,00	\$0.00	\$430,828.28	454	\$49,272.72	\$48,272.72
808		5-001	1	Phylia Wheeley	Roof Replacement	146010	Sunshine Roofing	\$56,791.00	\$10,679.00	\vdash	-		99852						-		
807		5-025		Claude Papper Towars	Roof Reclacement	146010	- Curania i Coura	************	310,072.00		\vdash	\$87,470,00	90002	\$67,470.00	\$87,470.00	\$87,470.00	\$0.00	\$57,431,11	40	\$10,038.89	\$10,038.89
										\vdash	-	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00	\$0.00
807				Claude Papper	Roof Replacement Window & Door Replacement	146030	A-1 Construction	\$109.000.00 \$854,843.00	\$2,088.90			\$111,088.90	98443	\$111,088.00	\$111,088,00	\$111,088.90	\$0.00	\$111,088,90		\$0.00 F	\$0.00
807		5-025		Claude Papper Towers	· · · · · · · · · · · · · · · · · · ·				<u> </u>			\$854,843.00		\$854.843.00	\$854,843.00	\$854,843.00	\$0.00	\$732,094.82	- 168	\$122,748.18	\$122,748,18
807	833	5-026	, 025	Claude Papper	Elevator Upgrade	146042	Otts	\$386,939.00				\$386,939.00	111968	\$475,703.00	\$475,703.00	\$475,703.00	\$0.00	\$0.00	168	\$386,939.00	\$476,703.00
\vdash		-	ᅪ			\vdash							ļ	\$1,500,104.00	\$1,509,104,90	\$1,509,104.90	\$0.00	\$900,614.83	538	\$519,726,07	\$606,490.07
-	_	_	-			\perp											{				
807		5-057		Helen Sevyer ALF	Spalling Concrete	140030		<u> </u>				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00		\$0.00	\$0,00
807		5-057		Helen Sowyer ALF	Elevator Upgrade	148042	Thyseen Krup	\$249,560.00				\$249,560.00	111950	\$322,465.00	\$322,465.00	\$322,465.00	\$0.00	\$134,782.40	104	\$114,797.60	\$187,702.80
807	834	5-057	057	Helen Sawyer	Fire Alarm system	148050						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- 1	\$0.00	\$0.00
\vdash	_													\$322,465.00	\$322,485.00	\$322,486.00	\$0.00	\$134,782.40	104	\$114,797,80	\$187,702.60
\vdash			\perp					[
810	835	6-026	026	Heley Scige (A)	Elevator Upgrade	146042	Thyssen_	\$295,851.00				\$295,851.00	111950	\$295,851.00	\$295,851,00	\$295,851,00	\$0,00	\$144,797.22	475	\$151,053,78	\$151,053.78
810	835	5-026	028	Haley Sofge (B)	Elevelor Upgrade	146042	Thyssen	\$368,334.00				\$368,334.00	111950	\$368,334,00	\$368.334.00	\$358,334.00	\$0.00	\$139,931,28	475	\$228,402,72	\$228,402.72
811	835	5048	048	Martin Fine Villas	UFAS Improvement	146030	McBayne's	\$97,333.00				\$97,333.00	100459	\$97,333.00	597,333.00	\$97,333.00	\$0.00	\$0.00	50	\$97,333.00	\$97,333.00
811	835	5-048		Matin Fine Villes	Elevator Upgrade	146042	Schindler	\$185,945.00				\$165,945.00	111977	\$272.858.00	\$272,858.00	\$272,858.00	\$0.00	\$44,805.60	50	\$121,139.40	\$228.052.40
														\$1,034,376.00	81,034,376.00	\$1,034,378.00	\$0.00	\$329,534,10	1050	\$597,928.90	\$704,841.90
												-				y.,,a.u	27.00	222,22		8497,928,80	\$104,041.90
611	830	6-013	013	Robert King High	Roof Replacement	146010				\dashv	\neg	\$0.00		50.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	830			Robert King High	Fire Alarm system	140050	R & D Electric*	\$469,108.20			\neg	\$469,108,20	99298	\$337,954.91	\$337,954.91	\$337,954.01	\$0.00	\$299,620.80	315	\$169,487,40	\$38,334,11
911				Robert King High	Elevator Upgrade	146042	Olis	\$700,632,00			- i	\$700,632.00	111986	\$800,512.41	\$606,612.41	\$806,512.41			_		
	~		 "" 				Ous	-100,002,00		f	-	#700,03Z,00	171906	\$944,467,32	\$944,467.32	\$944,467,32	\$0.00	\$293,644.00	315	\$400,988.00	\$312.868.41
\Box			М			$\overline{}$					- 1			3944,40/.32	3944,40/.33	3944,407.32	\$0.00	\$593,264.80	830	\$570,475.40	\$351,202.52
812	837	5-008	·	Donn Gardene	Roaf Replacement	140010	Lego Constr	\$128,946.00					92121				 +		\dashv	———H	
_		5-008		UU II UBURA	UFAS Improvement	146030	NYC Builders	\$145,056.00				\$128,946.00	102016	\$128,946,00	\$128,946.00	\$128,946.00	\$0.00	\$128,946.00	84	\$0.00 F	\$0.00
812		5-008 5-011			UFAS Improvement	146030	ALC DIRECTO			-		\$145,050.00	102010	\$145,050.00	\$145,050,00	\$145,058.00	\$0.00	\$1521502	64	\$129,840.08	\$129.840.08
						_			<u>}</u>			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		 -	\$0.00	\$0.00
812	837	-034	034	Dente Fescell	Elevator Upgrede	146042	Schindler	\$338,810.00	}	\rightarrow	 -	\$338,910.00	111977	5308,866,00	\$306,866.00	\$308,866.00	\$0.00	\$90,965,70	151	\$245,944.30	\$215,900,30
┝─┤			⊢→			\rightarrow				-	 ⊦	I		\$580,868,00	\$580,888.00	\$580,668.00	\$0.00	\$235,127.02	270	\$375,784.38	\$345,740,38
⊢ ŧ	-		\mapsto							<u> </u>	 ↓										
814		5-062		INDE NOOS I DATE	Roof Replacement	140010	Florida Building	\$242,102.50			—.L	\$242,102.50	96579	\$2,42,102.50	\$242,102.50	\$242,102,50	\$0.00	\$133,447.50	301	\$108,655.00	\$108,655,00
					Central Air	146022	Florida Building	\$372,900.86				\$372,900.88	98579	\$372,900.86	\$372,900.88	\$372,900,86	\$0.00	\$291.042.90	391	\$81,857.96	\$81,857.96
814	838	5-062			Fire Alarm system	146050	Florida Building	\$1,023,196.64				\$1,023,196.64	98579	31,023,198,64	\$1,023,196.64	\$1,023,190.64	\$0.00	\$727,770.60	391	\$295,428.04	\$295,428.04
814	838	5-082	062	hree Round Towers	Elevator Upgrade	148042	Thyseen	\$928,889.00				\$926,689.00	111950	\$456,708.54	\$455,708.54	\$455,708.64	\$0.00	\$455,708,54	391	\$470,982.48	\$9.00
└		(\Box			I								\$2,093,908.54	\$2,083,908.54	\$2,093,906,54	\$0.00		1584	\$954,921,46	\$485,939.00
L_I	[T	ШΙ																	1	

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL149005501-09 (749) Part II: Supporting Pages Back Up by AMP Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

	T	ľ	1	1	Τ.	$\overline{}$	* 0/88/Z010	T			7	1		T	1				_		
100		ECHO												Estimated Cost	the transmitted and advantage vise		Actual Cost	1999			
ALB	Here		Dy	DESCRIPTION OF STREET				Contract	E POOL CONTRACTOR	Charge			建筑	Cristian	# No. 2017		Fundicum	Table Fonders	: 441	FOR HER	Proget man
3468	2AV 2				Walk Calegories			Ani gunker	Am number	最高語		Contract				Obligated	Unobligated	Expended	-	Balance	Balance
813			060		Roof Replacement	146010		\$70,900.00	\$0.00		╀	\$70,900.00	98019	\$70,900.0	0 \$70,900.00	\$70,900.0	\$0.00	\$70,900.0	0 65	\$0.00	F \$40
813		_		Smathers Plaze	Roof Replacement	146010		\$194,545.00	\$59,455.00		 	\$254,000.00	99063	\$254,000.0	\$254,000.00	\$254,000.0	\$0.00	\$202,263,8	5 182	\$51,736.15	\$51,736.1
813		3-030		Falk Turnkey	Roof Replacement	146010		\$115,909.80	\$0.00		—	\$115,909.80	98019	\$115,909.8	\$115,909.80	\$115,909.8	\$0.00	\$116,909,84	48	\$0.00	F \$0.0
813	, 839	6-852	852	Little Havene Homes	Fire Alexen system	146050	R & D Electric*	\$179,190.00	↓	<u> </u>	 	\$179,190.00	99298	\$82,867.0	\$82,667.00	\$82,867.0	\$0.00	\$72,658.00	28	\$106,632.00	\$10,309.0
- 1	Į.	 	ــــ									ļ. 		\$523,676.8	\$523,676.80	\$523,676.8	\$0.00	\$461,631.6	313	\$158,368.15	\$82,045.1
⊢	Ļ	<u> </u>	╁—		ļ <u> </u>		<u></u> _				 	<u> </u>	1				Í				
811	840	5-089		Herry Cain	Roof Replacement	145010	<u> </u>	ļ	<u> </u>			\$0.00		\$0.00	\$0.00	\$0.0	\$0.00	\$0.00		\$0.00	\$0.00
811		6-089		Herry Cain	Elevator Upgrade	146042	Thyssen	\$262,488.00				\$262,488.00	111959	\$319,502.00	\$319,502.00	\$319,602.00	\$0.00	\$141,742.44	154	\$120,743,56	\$177,759.56
813	840	5012	012	Joe Moretti	Roof Replacement	146010	Bazanj	\$1,027,800.00		\$329,537.5	1	\$1,357,337.51	98838	\$1,133,638.70	\$1,133,638.70	\$1,133,638.70	\$0.00	\$1,049,471.65	288	\$307,885,80	\$84,167.05
_	<u> </u>	<u> </u>	_								<u> </u>			\$1,453,140.70	81,453,140.70	\$1,453,140,70	\$0.00	\$1,191,214.06	442	\$428,608,42	\$261,026.61
Ь.	L_	<u> </u>			_L																1
801	841	5-821	821	Gwen Cherry 12	Rod Replacement	146010	Makeovers	\$23,995.00			1	\$23,995.00	92805	\$23,995.00	\$23,095.00	\$23,995.00	\$0.00	\$23,995,00		\$0.00	\$0.00
801	841	5-831	831	Gwen Cherry 15	Roof Replacement	146010	Conwell & Asa	\$76,350.00	\$9,964.00			\$86,314.00	92385	\$84,314,00	\$88,314.00	\$86,314.00		\$86,314.00	28	\$0.00	\$0.00
801	841	5-833	833	Gwen Cherry 14	Roof Replecement	146010	Z Roofing	\$133,000.00	\$14,168.00	T	1	\$147,168.00	98957	\$147,168.00		\$147,168.00	\$0.00	\$147,168.00	78	\$0.00	\$0.00
814		5-832		Gwen Cherry 18	Roof Replacement	146010	ISM Roofing	\$209,000.00	\$41,373.00	1	Į	\$250,373.00	92627	\$250,373,00	\$250,373.00	\$250,373.00		\$250,373.00	70	\$0.00	\$0.00
		[.			1					1			f	\$507,850.00	\$507,850.00	\$507,850,00		\$507,850.00	_	\$0.00	\$0.00
	,	ŀ	Т		<u> </u>			i	 	-			1	1	120,000	3.07,030.00	1	\$507,650.00	102	\$0.00	30.00
304	842	6-060	060	South Miami Gardens	Roof Replacement	146010	Precision Roofing	\$372,600.00	\$107,260.00	1		\$479,680.00	97725	\$479,860,00	\$479,660,00	\$479,880.00	\$0.00	\$389,367.00	-	\$90,493.00	\$90,463.00
804	842	5-045		South Mismi Plaza	Elevator Upgrade	149042		1		1	1	\$0,00		\$0.00	\$0.00	\$0.00			1		
804		6-058	_	Stimus Plaza	Elevator Upgrada	149042				1	1	50.00		\$0.00	\$0.00	\$0.00		\$0.00	-	\$0.00	\$0.00
1			1			1	t			1	 		l 	\$479,860,00				\$0.00	-	\$0.00	\$0.00
-			_			 				1	 		t	\$4/11,880.00	\$478,860.00	\$479,860.00	\$0.00	\$389,367.00	59	\$90,463.00	\$90,493.00
A15	843	6070	1	Wayskie	Roof Replacement	146010	A-1 Hermi Roofing	\$102,200.00	\$0.00	+	 	\$102,200,00	96791						-		
815	843			Wayside	UFAS Improvement	146030	McBayne's	\$70,951.00		 	\vdash		100450	\$102,200,00	\$102,200.00	\$102,200,00	\$0.00	\$102,200.00	30	\$0.00 F	\$0.00
$\overline{}$	843			Biscayne Plaza	UFAS Improvement	146030	McBayne's	\$83,051.00		 	-	\$70,951.00	100459	\$70,951.00	\$70,951.00	\$70,951.00	\$0.00	\$0.00	30	\$70,951,00	\$70,951.00
815	843			Biscayne Pleza Biscayne Pleza		_	woodnos	30001.00		+		\$83,051.00	100450	\$83.051.00	\$83,057.00	\$83,051.00		\$0.00	52	\$83,051.00	\$83,051.00
813	843	0-841	841	Siecayne Plaza	Eleyator Upgrade	146042			-	├──	 	\$0.00		\$0.00	\$1.00	\$0.00	\$0.00	\$9.00	Щ	\$0.00	\$0.00
\vdash		*	-		 	₩-					⊢		— —	\$256,202.00	\$256,202.00	\$258,202.00	\$0.00	\$102,200.00	112	\$154,002.00	\$154,002.00
1					Roof Replacement	146010	L'Stone Investment	\$58,993,00	\$35,699,00		_										
	- 844			Homestead East	Roof Reciscoment	146010	Aeron Construct	\$98,000.00	\$30,800.00		—	\$94,892,00	96848	\$84,892.00	\$94,892,00	\$94,892.00	\$0.00	\$55,233,00	30	\$39,659.00	\$39,659.00
_		5-078		Florida City Family	Roof Replacement	146010		\$24,785.00	\$39,800.00	-		\$137,800.00	83456	\$137,800.00	\$137,800.00	\$137,800.00	\$0.00	\$89,349.00	26	\$48,451,00	\$48,451.00
815		5-083		W. Homestend Gardens			Lego Construction			-	-	\$24,785.00	93634	\$24,785.00	\$24,765.00	\$24,765.00	\$0.00	\$24,765.00	12	\$0.00 F	\$0.00
815	. 844	5-083	083	W. Homesteed Gardens	UFAS Improvement	146030	McBayne's	\$46,306.00				\$48,308.00	100459	\$44,308.60	\$46,308.00	\$48,308.00	\$0.00	\$0.00	_12_	\$46,308.00	\$46,308.00
\vdash	\dashv		⊢							ļ				\$303,783.00	\$303,783.60	\$303,763.60	\$0.00	\$169,347.00	. 80	8134,418.00	\$134,418.00
\vdash			⊨	<u> </u>	<u></u>	1					—										
	845			Perrine Villes	UFAS Improvement	146030	McBayne's	\$52,040.00			<u> </u>	\$52,049.00	100459	\$52,049.00	\$52,048.00	\$52,049,00	\$0,00	\$0.00	20	\$52,040.00	\$52,049,00
809	845	5-022	022	Parrine Gerdens	UFAS improvement	140030						\$0.00		\$0.00	\$0.00	\$0,00	50.00	\$0.00	I	\$0.00	\$0.00
\vdash			-							L				\$52,048.00	\$52,049.00	\$52,649.00	50.00	\$0.00	20	\$52,049.00	\$52,049.00
\vdash	-		Ŀ			\perp	-														
808	_	5-069		MODEL THOSE	Roof Replacement	146010	NYC Builders	\$249,298.00	\$30,370.40	L	نــــــا	\$278,666.40	94342	\$279,668.40	\$279,668.40	\$279,666.40	\$0.00	\$279,668.40	64	\$0.00 F	\$0.00
808	_	5-072		Pine Island I	Roof Replacement	146010	Mc Bayne Constr	\$335,120.00	\$63,512.00			\$398,632.00	92382	\$398,632.00	6398,632.00	\$398,632.00	\$0.00	\$280,008.00	80	\$118,624.00	\$118,62400
608	845	5-073	073	Pine Island II	Roaf Replacement	146010	Makeovers	\$234,301.00		\$38,060.00		\$272,381.00	92384	\$272.361.00	\$272,381.00	\$272,361.00	\$0.00	\$272,361.00	50	\$0.00 F	\$0.00
808	840	5-081	081	Moody Gerdene	Roof Replacement	146010	Sunshine Roofing	\$83,634.00				\$93,634.00	93227	\$93,634,00	\$93,634.00	\$93,634.00	\$0.00	\$93,634.00	34	\$0.00 F	\$0.00
	I													81,044,293.40	\$1,044,293.40	\$1,044,293,40	\$0,00	\$925,669.40	226	\$118,624.00	811L624.00

808	847	5-071	071	Southridge (Roof Replacement	146010	ISM Roofing	\$265,352.00				\$265,352,00	92955	\$265,352.00	\$285,352.00	\$265,352,00	\$0.00	\$265,352.00	76	\$0.00 F	\$0.00
808	647	5-079		Goulds Pleza	Roof Replacement	146010	A-1 Hermi Roofing	\$90,450.00	\$0.00			\$90,450.00	98743	\$90,450.00	\$90,450.00	\$90,450.00	\$0.00	\$90,450.00	60	\$0.00 F	\$0.00
808	B47 8	5-087		Southridge II	Roof Replacement	146010	NYC Buildere	\$92,997.00				\$92,997.00	92950	\$92,997,00	\$92,997.00	\$92,997.00	\$0.00	\$92,997.00	- 	\$0.00 F	\$0.00
808	_	5-079			UFAS Improvement	146030	McBayne's	\$84,656.00				\$84,858,00	100459	\$84,850.00	\$84,856.00	\$84,856.00	\$0.00	\$0.00	50	\$84,856.00	\$84,856.00
	ヿ゙					\Box					\neg			\$533,655.00	\$533,655,00	\$533,655.00	\$0.00	\$448,799.00	208	\$84,856.00	\$84,856,00
一	\neg						-							**********	***********	***************************************	341.00	3446,739,00	-~-	304,030.00	384,838,00
\Box	\neg	\neg														 			-+		
\Box				Grant Total		\vdash			\$846,301,30					\$19,252,810.00	********	*****			-+	******	
	_								++10,3VI.3V					\$19,252,810,00	\$16,252,810.00	\$10,252,810.00	\$0.00	\$13,456,185.60		\$6,718,044.81	\$5,794,624.34

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL145005501-09 (749) Part II: Supporting Pages Back Up by AMP Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

	Estima	and Cost Actual Cost
ADE THE TOTAL TOTA	Vestor Control Continues Charge Color South State Co.	
ne ver en	Cont. PAROLES STARTED COM. STARTED STA	Obligated Unobligated Expended Balance Salance

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

			-9	ack op by Amr											12/31/2010						
		an South				1.74.249534.7		T-100 - 100		1007 11007014				Estimated Cost		Statistical internacion	Actual Cost	Leannachan	1	TOTAL CONTRACTOR	produced and prov
AMP	Vew F	FL HUD	# Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	CPO	Total	REQ/PO#	Original	Revision#2	Funds	Funds	Funds		Contract	Budget
Num /	MP				of Work Calegories	Number	Name	Amount	Amount	Order		Contract	MARKE BUILD			Obligated	Unobligated	Expended		Balance	Bajance
800		000	000	PHA-WIDE ADMINISTRATION	Administration	141001	MDPHA Administration	\$1,190,922.62				\$1,190,922.62		\$ 1,689,526.00	\$ 1,689,525.00		\$0.00			\$0.00	\$498,602.3
	f	•••	1	PHA-MIDE ADMINISTRATION	Acting and about	14/00/	mb) 114 Adijasatasa	\$1,130,322.02	1			\$1,130,022.02	l	1,000,010.00	1,000,020.00	1,000,010.00	1	**,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$0,50	7.00,002.0
l l			1				Maka 0	470 000 00	1			670 100 00			70.000.00	70 /00 00		4		#70 400 BB	F402 400 C
801	+	000	770	PHA-WIDE	A & E Fees	143001	Alpha Omega	\$76,490.66		 		\$76,490.66		\$ 103,490.66	1		\$0,00	\$0,00	-	\$76,490.66	\$103,490.6
801	-1	5-037	037	Emmer Turnkey	A & E Fees	143001	GSA	\$3,504.00				\$3,504.00		\$ 3,504.00	\$ 3,504.00	\$ 3,504.00	\$0.00	\$0.00		\$3,504.00	\$3,504.0
801	\dashv	5-046	046	Kline Nunn	A & E Fees	143001	JM Engineers	\$12,016.00		ļ		\$12,016.00	ļ	\$ 12,016.00			\$0.00		-	\$0.00	\$0.0
801	-	5-046	046	Kline Nunn	A & E Fees	143001	T-Square	\$151.00	,			\$151,00	99691	\$ 151.00	1		\$0.00	\$151.00		\$0.00	\$0.0
801		5-046	046	Kiline Nunn	A & E Fees	143001	Alpha Omega	\$977.00				\$977.00	99765	\$ 977.00	\$ 977.00	\$ 977.00	\$0.00	\$977.00		\$0.00	\$0.0
801		5-067	067	Little River Plaza	A & E Fees	143001	GSA	\$5,962.00				\$5,962.00		\$ 5,962.00	\$ 5,962.00	\$ 5,962.00	\$0.00	\$0.00		\$5,962.00	\$5,962.0
801		5-820	820	Gwen Cherry # 13	A & E Fees	143001	Alpha Omega	\$1,244.42				\$1,244.42	99765	\$ 1,244.42	\$ 1,244.42	\$ 1,244.42	\$0.00	\$1,244.42		\$0,00	\$0.0
801		5-821	821	Gwen Cherry # 12	A & E Fees	143001	T-Square	\$224.00				\$224.00	req#95962	\$ 224.00	\$ 224.00	\$ 224.00	\$0.00	\$224.00		\$0.00	\$0.0
801		5-821	821	Gwen Cherry # 12	A & E Fees	143001	Alpha Omega	\$695.00				\$695.00	99765	\$ 695,00	\$ 695.00	\$ 695.00	\$0.00	\$695.00		\$0.00	\$0.00
801		5-823	823	Gwen Cherry # 22	A & E Fees	143001	Alpha Omega	\$361.00				\$361.00	99765	\$ 361.00	\$ 351.00	\$361.00	\$0,00	\$361.00		\$0.00	\$0.00
801	- 1	5-824	824	Gwen Cherry # 23	A & E Fees	143001	Alpha Omega	\$54.14				\$54.14	99765	\$ 54.14	\$ 54.14	\$ 54.14	\$0.00	\$54.14		\$0.00	\$0.00
801		5-824	824	Gwen Cherry # 7	A & E Fees	143001	T-Square	\$974.00				\$974.00	PO#0800843	\$ 974.00	\$ 974.00	\$ 974.00	\$0.00	\$974.00		\$0.00	\$0.00
801	\neg	5-824	824	Gwen Cherry # 7	A & E Fees	143001	T-Square	\$340.00				\$340.00	REQ#95962	\$ 340.00	\$ 340.00	\$ 340.00	\$0.00	\$340.00		\$0.00	\$0.00
801	_	5-826	826	Gwen Cherry # 20	A & E Fees	143001	Alpha Omega	\$848.00				\$848.00	99765	\$ 848.00	\$ 848.00	\$ 848,00	\$0.00	\$848.00		\$0.00	\$0.00
801		5-828	828	Gwen Cherry # 23	A & E Fees	143001	T-Square	\$178.00		[\$178.00	req#95962	\$ 178.00		\$ 178.00	\$0.00	\$178,00		\$0.00	\$0.00
801		5-828	828	Gwen Cherry # 23	A & E Fees	143001	Alpha Omega	\$2,460.00				\$2,460,00	req#92694	\$ 2,460.00		\$ 2,460.00	\$0.00	\$2,460.00		\$0.00	\$0.00
801		5-828	828	Gwen Cherry # 23	A & E Fees	143001	Alpha Omega	\$1,202.00	 			\$1,202.00	99765	\$ 1,202.00			\$0.00	\$1,202.00		\$0.00	\$0.00
801		5-828	831			143001						\$3,459.00		\$ 3,459,00	-	\$ 3,459.00	\$0.00	\$3,459.00		\$0.00	
			1 -	Gwen Cherry # 15	A & E Fees		Alpha Omega	\$3,459.00 \$589,00	 			\$3,459.00 \$589.00	req#92694 99765	\$ 3,459,00					\vdash	\$0.00	\$0.00
801	_	5-831	831	Gwen Cherry # 15	A & E Fees	143001	Alpha Omega										\$0.00	\$589.00			\$0.00
801		5-833	633	Gwen Cherry # 14	A & E Fees	143001	T-Square	\$643.00		 		\$643,00	req#95962	\$ 643,00	\$ 643.00		\$0.00	\$643.00	- 	\$0,00	\$0.00
801		5-833	833	Gwen Cherry # 14	A & E Fees	143001	Alpha Omega	\$1,299.21				\$1,299.21	-	\$ 1,299.21	\$ 1,299.21	\$ 1,299.21	\$0.00	\$1,299.21	\vdash	\$0.00	\$0.00
802	\neg	5-088	088	Paknetto Gardens	A & E Fees	143001	GSA	\$7,346.00				\$7,346.00		\$ 7,346,00	\$ 7,346,00	\$ 7,346,00	\$0.00	\$0.00		\$7,346.00	\$7,346.00
802		5-825	825	Gwen Cherry # 6	A & E Fees	143001	Alpha Omega	\$54.14				\$54.14	99765	\$ 54.14	\$ 54.14	\$ 54.14	\$0.00	\$54.14		\$0.00	\$0.00
802	$\overline{}$	5-825	825	Gwen Cherry # 6	A & E Fees	143001	T-Square	\$170.00				\$170.00	req#95962	\$ 170.00		\$ 170.00	\$0.00	\$170.00	1	\$0.00	\$0.00
802		5-825	825	Gwen Cherry # 6	A & E Fees	143001	T-Square	\$1,607.00				\$1,607.00	PO#0800843	\$ 1,607.00	\$ 1,607.00	\$ 1,607.00	\$0.00	\$1,607.00		\$0.00	\$0.00
803	-1-	5-002	002	Liberty Square	A & E Fees	143001	Itec Design	\$34,642.00			_	\$34,642.00		\$ 34,642.00		\$ 34,642.00	\$0.00	\$34,642.00		\$0.00	\$0.00
803		5-002	002	Liberty Square	A & E Fees	143001	T-Square	\$413.00				\$413.00	93172	\$ 413,00	\$ 413.00	\$ 413.00	\$0.00	\$413.00		\$0.00	\$0.00
803	_	5-002	002	Liberty Square	A & E Fees	143001	Alpha Omega	\$244.00				\$244,00	99765	\$ 244.00	\$ 244.00	\$ 244.00	\$0.00	\$244.00		\$0,00	\$0,00
803		5-009	009	Jollivette	A & E Fees	143001	Alpha Omega	\$1,266.00				\$1,266,00	req#92694	\$ 1,266.00	\$ 1,266.00	\$ 1,266.00	\$0.00	\$1,266.00		\$0.00	\$0.00
803	_L	5-009	009	Jollivelte	A & E Fees	143001	T-Square	\$104.00				\$104.00	REQ#95962	\$ 104.00	\$ 104.00	\$ 104.00	\$0.00	\$104.00		\$0.00	\$0.00
803	L	5-043	043	Palm Towers	A & E Fees	143001	GSA	\$13,605.00				\$13,605.00		\$ 13,605.00	\$ 13,605.00	\$ 13,605.00	\$0.00	\$0.00	1	\$13,605.00	\$13,605.00
803		5-044	044	Ward Tower Elderly	A & E Fees	143001	Alpha Omega	\$3,143.60				\$3,143.60	99765	\$ 3,143.60	\$ 3,143.60	\$ 3,143.60	\$0.00	\$3,143.60		\$0.00	\$0 <u>.00</u>
803		5-044	044	Ward Tower Elderly	A & E Fees	143001	William Lane	\$64,630.00				\$64,630.00	edp-hd-fl5-44	\$ 64,630.00	\$ 64,630.00	\$ 64,630.00	\$0.00	\$58,167.00		\$6,463,00	\$6,463.00
803	\top	5-044	044	Ward Tower Elderly	A & E Fees	143001	T-Square	\$1,041.00				\$1,041.00	99691 	\$ 1,041.00	\$ 1,041.00	\$ 1,041.00	\$0.00	\$1,041.00	- 1	\$0.00	\$0.00
803	Π,	5-044	044	Ward Tower Elderly	A & E Fees	143001	RAI	\$1,300.00				\$1,300.00	ufas-1	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$0.00	\$1,300.00		\$0,00	\$0.00
604	\neg	5-039	039	Peters Plaza	A & E Fees	143001	T-Square	\$625.00				\$625.00	93172	\$ 625.00	\$ 625.00	\$ 625.00	\$0.00	\$625.00		\$0.00	\$0.00
804		5-039	039		A & E Fees	143001	T-Square	\$311.00				\$311.00	99691	\$ 311.00	\$ 311,00	\$ 311,00	\$0.00	\$311,00		\$0.00	\$0.00
804		5-039	039	Peters Plaza	A & E Fees	143001	Gallardo Arch.	\$28,000,00				\$28,000.00	1	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$0,00	\$27,173.00		\$827.00	\$827.00
804		5-039	039	Peters Plaza	A & E Fees	143001	Alpha Omega	\$605.00				\$605.00	99765	\$ 605.00	\$ 605.00	\$ 605.00	\$0.00	\$605.00		\$0.00	\$0,00
804	\neg	5-060	060	South Miami	A & E Fees	143001	CMF International	\$52,815.00			$\neg \neg$	\$52,815.00	FL5-60	\$ 52,815.00	\$ 52,815.00	\$ 52,815,00	\$0.00	\$49,417,00		\$3,398.00	\$3,398.00
804	-	5-060	060	South Miami	A & E Fees	143001	T-Square	\$477.00		- 1	\neg	\$477.00	99691	\$ 477.00	\$ 477.00	\$ 477.00	\$0,00	\$477.00		\$0.00	\$0,00
805		5-007	007	Victory Homes	A & E Fees	143001	T-Square	\$955.00		1	_	\$955.00	PO#0800843	\$ 955.00	\$ 955.00	\$ 955.00	\$0.00	\$955.00		\$0.00	\$0.00
805		5-007	007		A & E Fees	143001				- 1			99765	\$ 361.00	\$ 361.00	\$ 361.00		-1	$\overline{}$	\$0.00	\$0.00
			051	Victory Homes			Alpha Omega	\$361.00 \$243.00				\$361.00 \$243.00	99765	\$ 243.00	\$ 243.00	\$ 243.00	\$0.00	\$361,00	-+	\$0.00	
805		5-051			A & E Fees	143001	Alpha Omega				\rightarrow		- 1		\$ 243.00 \$ 143.00	\$ 243.00 \$ 143.00	- 7	\$243,00	-		\$0.00 \$0.00
805		5-051	051		A & E Fees	143001	T-Square	\$143.00			\rightarrow	\$143.00	93172	\$ 143.00			\$0.00	\$143.00	-+	\$0.00	
805		5-051	051	Lernon City	A & E Fees	143001	CMF International	\$23,540.00			\dashv	\$23,540.00	FL5-51	\$ 23,540.00	\$ 23,540.00	\$ 23,540.00	\$0.00	\$19,651.00	-+	\$3,889.00	\$3,889.00
805	\neg	3-051	051		A & E Fees	143001	T-Square	\$206.00				\$206.00	99691	\$ 206.00	\$ 206.00	\$ 206.00	\$0.00	\$206.00	-+	\$0.00	\$0.00
805		5-844	844		A & E Fees	143001	T-Square	\$357.00			+	\$357,00	93172	\$ 357.00	\$ 357.00	\$ 357.00	\$0.00	\$357.00		\$0.00	\$0.00
806		5-041	041		A & E Fees	143001	Rechisholm	\$21,485.02				\$21,485.02	FLA5-41	\$ 21,485.02	\$ 21,485.02	\$ 21,485.02	\$0.00	\$21,485.02		\$0.00	\$0.00
806	-	5-041	041		A & E Fees	143001	T-Square	\$197.00				\$197.00	99691	\$ 197.00	\$ 197.00	\$ 197.00	\$0.00	\$197.00		\$0,00	\$0.00
806		5-041	041		A & E Fees	143001	Alpha Omega	\$1,743.00_			\rightarrow	\$1,743.00	99765	\$ 1,743.00	\$ 1,743.00	\$ 1,743.00	\$0.00	\$1,743.00	-+	\$0.00	\$0.00
806		-005			A & E Fees	143001	Alpha Omega	\$270.00			\rightarrow	\$270.00	——	\$ 270.00		\$ 270.00	\$0,00	\$270.00	-+	\$0.00	\$0,00
806			054		A & E Fees	143001	Pedraza Arch	\$11,200.00			\rightarrow	\$11,200.00		\$ 11,200.00	\$ 11,200.00	s 11.200.00	\$0.00	\$11,200.00	-	\$0,00 F	\$0.00
806	\neg		054		A & E Fees	143001	T-Square	\$84.00			\rightarrow	\$84.00		\$ 84.00		\$ 84.00	\$0.00	\$84.00	\rightarrow	\$0.00	\$0.00
806		-054	054		\ & E Fees	143001	T-Square	\$836.00				\$836.00	93172	\$ 836.00	\$ 836.00	\$ 836.00	\$0.00	\$836.00		\$0.00	\$0,00
806	5	-054	054		& E Fees	143001	Alpha Omega	\$920.56				\$920.56	99765	\$ 920.56	\$ 920.56	\$ 920.56	\$0.00	\$920.56	_	\$0.00	\$0.00
806	5	-091	091	Phyllis Wheatley /	\ & E Fees	143001	Alpha Omega	\$706.28		ļ		\$706.28	99765	\$ 706.28	\$ 706.28	\$ 706.28	\$0,00	\$706.28		\$0,00	\$0.00
806	5	-091	190	Phyllis Wheatley	A & E Fees	143001	T-Square	\$254.00				\$254.00	93172	\$ 254.00	\$ 254.00	\$ 254.00	\$0.00	\$254.00	_	\$0.00	\$0.00
806	$\overline{}$		091		A & E Fees	143001	T-Square	\$317,00	. 1			\$317.00	99691	\$ 317.00	\$ 317.00	\$ 317.00	\$0.00	\$317.00		\$0.00	\$0.00
806			091			143001	Pedraza Arch	\$7,735.00				\$7,735.00		\$ 7,735.00	\$ 7,735.00	7,735.00	\$0.00	\$7,735.00		\$0.00 F	\$0.00
807			057			143001	TSAO Design #	\$16,435.00		T	T	\$16,435.00	FLA5-57	\$ 16,435.00	\$ 16,435,00	16,435.00	\$0.00	\$16,435.00	T	\$0.00 F	\$0.00
807			057			143001	GSA	\$12,899,00				\$12,899.00		\$ 12,899,00	\$ 12,899.00	12,899.00	\$0.00	\$0.00		\$12,899.00	\$12,899.00
807		-	025			143001	GSA	\$19,028.00				\$19,028.00		\$ 19,028.00	\$ 19,028.00	19,028.00	\$0.00	\$0.00		\$19,028.00	\$19,028.00
807		-025				143001	Chalgub Inc	\$16,107.00	f			\$16,107.00	FLA5-25	\$ 16,107.00		16,107.00	\$0.00	\$0.00	\neg	\$16,107.00	\$16,107.00
w	>	U2U	023	OBOUTE 1 EDDET		1	Operation the	¥10,101.00				÷10,107.00	1 1510-20	- 10,101,001	+ 10,107,00]	3,101.00	40.00	\$U.UU}		410,107,007	310,107.00

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL14S005501-09 (749) Part II: Supporting Pages Back Up by AMP

	CAPIT	AL FU	ND REC	COVERY	ISING AND URBAN DEVELO Grant (CFRG) FL14S0055 ack Up by AMP						Obligation	n End C	Date: 3/18/20 Date: 3/17/201 nd Date: 3/17	10		12/31/2010	U.S.Department and Urban Deve Office of Public	lopment	ing			
March Marc					-			Į	I						Estimated Cost			Actual Cost				
No. Color	AMP	New	FL HVD	# Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	CPO	Total	REQ/PO#	Original	Revision #2	Funds	Fünds	Funds		Contract	Budget
	Num	AMP				of Work Calegories	Number	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended		Balance	Balance
							1		1	ļ	 	₩								-		\$586.
									- 1		<u> </u>	1		1	1 1						1	\$0.
No. 1									-			 								-		\$0.
March Marc										<u>-</u>			1	39703)			1				\$0.
Second Column Col														99765								\$0.
Mary									1									TT			\$0.00	\$0.
March 150 17	808		5-071	071		A & E Fees	143001	T-Square	\$405.00			<u> </u>	\$405.00	95962	\$ 405.00	\$ 405.00	\$ 405.00	\$0.00	\$405.00		\$0.00	\$0.
March Marc	808		5-072	072	Pine Island	A & E Fees	143001	Alpha Omega	\$390.00				\$390.00	99765	\$ 390.00	\$ 390,00	\$ 390.00	\$0.00	\$390.00	<u> </u>	\$0.00	\$0.
No. 1	808			_	Pine Island	A & E Fees	-	T-Square	\$701.00			-		1	1 1					<u> </u>		\$0.
March Marc	-					1	, 	4				-										\$0.
No. 1.50 10 No. 1.50													1	1	7					-		\$0.
March Marc		\dashv					1															\$0. \$0.
No. 1.55 1		- 1					1							1								\$0.
No. 10 10 10 10 10 10 10 1	\neg	\dashv				·			1	i				1								\$0.
10 10 10 10 10 10 10 10				-17					1					1	1						1	\$0.
100 100	$\overline{}$	1												1								\$0.
March Marc				\neg	-		143001		\$587,00			$oxed{\Box}$	\$587.00	99765	\$ 587.00	\$ 587.00	\$ 587.00		-		\$0.00	\$0.0
No. 1.50 1	808		5-087	087	South Ridge 10	A & E Fees	143001	Alpha Omega	\$248.00				\$248.00	99765	\$ 248.00	\$ 248.00	\$ 248.00	\$0.00	\$248.00		\$0.00	\$0.0
19	808	_	5-087	087	South Ridge 11	A & E Fees	143001	T-Square	\$342.00			\sqcup	\$342.00	95962	\$ 342,00	\$ 342.00	\$ 342.00	\$0.00	\$342.00			\$0.0
10 10 10 10 10 10 10 10		_		11	Homestead East							-		99765								\$0.0
10 10 10 10 10 10 10 10				1																-		\$26,567.0
10 10 10 10 10 10 10 10							,							99765							_	\$0.0
10 10 10 10 10 10 10 10		-		, _										 								\$38,789.0 \$11,266.4
10 10 10 10 10 10 10 10				1										99691								\$11,200.
10 10 10 10 10 10 10 10																						\$0.0
15 1.00 10 10 10 10 10 10																						\$12,861.0
15 15 15 15 15 15 15 15	811		5-048	048	Martin Fine Villas	A & E Fees	143001	GSA	\$10,914.00				\$10,914.00		\$ 10,914.00	\$ 10,914.00	\$ 10,914.00	\$0.00	\$0.00		\$10,914.00	\$10,914.0
18 18 18 19 19 19 Anne Common A.R. First 1400 Peer Assect 130,000.0 15,000.00 1 100,00	812		5-008	008	Donn Gardens	A & E Fees	143001	Alpha Omega	\$848.00				\$848.00	99765	\$ 848.00	\$ 848.00	\$ 848.00	\$0.00	\$848.00		\$0.00	\$0.0
15 28 5014 514 Antel-Coloman A.E.Free 1500 A.School A.Schoo		_		1 1								\vdash		ļi								\$0.0
March Marc				+				Perez Associ	\$120,000.00						\$ 120,000.00	\$ 120,000.00	\$ 120,000.00					\$5,200.0
18 28 501 01 One-Content A 5 Fee 1,500 Fee		-		1 1				Al-ha O-sasa	4077.00			\vdash		00705	5 -	5 -	\$ -					\$0.0
15 15 15 15 15 15 15 15																				- 1		\$0.0
18 18 18 18 18 18 18 18	-	524		$\overline{}$					1 1					33001						\neg		\$12,275.0
10 5-01 17 18-00 18-				$\overline{}$										99765							•	\$0.0
15 15 15 15 15 15 15 15	813		5-012	012	Joe Moretti	A & E Fees	143001	VZA Architects	\$38,500.00				\$38,500.00		\$ 38,500.00	\$ 38,500.00	\$ 38,500.00	\$0.00	\$37,000.00		\$1,500.00	\$1,500.0
Solid Soli	813		5-012	012	Joe Moretti	A & E Fees	143001	T-Square	\$736.00				\$736.00	99691	\$ 736.00	\$ 736,00	\$ 736.00	\$0.00	\$736.00		\$0.00	\$0.0
501 501 501 502 503 500	813	_	5-030	012	Falk Turnkey	A & E Fees	143001	T-Square	\$386.00				\$386.00	99691				\$0.00	\$386.00			\$0.0
18 500 500 Fak Turster A & Frees 14500 Aloha Omecan \$324.99 \$324.90									1					_							1	\$107.0
Section Sect	813	$\overline{}$		1 1										1						-		\$0.0
18 500 00 Jose Medi Plaza A & Free 14001 Alba Omega 569221 56921 56921 5 6922		-																				\$0.0
Section Sect		-		-					1													\$0.0
1813 5.000 000 Jose Mart Plaza A. & Free 14501 November'09 Recon 3387.00 3387.00 3 14,699.00 3 14,699.00 3 14,699.00 3 14,699.00 3 13,311.00 3750.00 3 1,0		-		-																		\$0,0
500 500	813										1						- 1					\$758.0
813 838 882 882 Little Hamana Homes A & E Fees 143001 Initial Engineers \$24,011.00 \$24,011.00 \$24,011.00 \$24,011.00 \$24,011.00 \$40.00 \$22,386,75 \$1,624.25 \$1,815 \$1,	813												\$387.00		\$ 387.00	387,00						\$0.0
Solid Soli									\$24,011.00				\$24,011.00		\$ 24,011,00	24,011.00	\$ 24,011.00	\$0.00	\$22,386,75		\$1,624,25	\$1,624.2
Social Content Soci	813													ļ							*****	\$0.0
Section Sect	B14			$\overline{}$								\dashv										\$40,506.0
Section Sect	814				1							\dashv		99691						\rightarrow		\$0.00
814 S-062 C62 Three Round Towners A & E Fees 143001 August*10 Recon \$2,657.00 \$2,657.00 \$2,657.00 \$2,657.00 \$2,657.00 \$3,000 \$3,000	-						$\overline{}$				-	\rightarrow		COD CLC CO						+		\$9,013.0
Section Sect									-			-		EDP-FL5-62						\dashv		\$3,000,0
Sife Sign												\dashv		99765								\$0.0
815	815				· · · · · · · · · · · · · · · · · · ·																	\$0.00
815	815																					\$0.00
Section Sect	815																			\Box		\$0.00
815 5-085 085 Homestead Village A & E Fees 143001 T-Square \$659.00 \$659.00 \$659.00 \$659.00 \$659.00 \$659.00 \$659.00 \$60.00	815	[_	5-078	078	Fia City Family	A & E Fees	143001	Alpha Omega	\$135.28			\perp	\$135.28	99765	\$ 135.28 \$	135.28	\$ 135.28	\$0,00	\$135.28		\$0.00	\$0,00
805 5-051 051 Lemon City A & E Fees 143006 November/09 Recon \$768.00 \$ 768.00 \$ 768.00 \$ 9.00	815																			\dashv		\$0.00
814 5-062 062 Three Round Towers A & E Fees 143006 Ideal Architectural \$300.00	815													99691							7-	\$0.00
814 5-052 052 Three Round Towers A & E Fees 143006 August 10 Recon \$5,425.00 \$ \$5,425.00 \$ 5,425.00 \$ 5,425.00 \$ 5,425.00 \$ 80.00 \$5,425.00 \$ 90.00	805											-									_	\$0.00
												+	- 1							\dashv		\$0.00
	814		-	823		A & E Fees Inspection Costs	143006	August 10 Recon Alpha Omega	\$5,425.00 \$703.00	+		\dashv	\$5,425.00 \$703.00	92694	\$ 5,425.00 \$ \$ 703.00 \$			\$0.00	\$5,425.00 \$703.00	\dashv	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL14S005501-09 (749) Part II: Supporting Pages Back Up by AMP Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

_		_				1									12/31/2010						
2010000	1					0.00	455144455444444444444444444444444444444	0.0000000000000000000000000000000000000	1 NO SEASON NO. 11 NO.	531515460144	134.54.5	PARTIES NUMBER	2000-200-00-00-0	Estimated Cost	188703168 - 195, 5X63	Elections IR Elector	Actual Cost		5444A51	HINTSTEE SHEETEN	evolugi ya sa Sali Salesia
AMP	New	FL HUD	D# Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	CPO	Total	REQ/PO#	Original	Revision #2	Funds	Funds	Funds		Contract	Budget
Num	AMP	1 11 11 11 11		BEENSHHIRANALUL	of Work Categories	Number	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended		Balance	Balance
801		5-824	4 824	Gwen Cherry #7	Inspection Costs	143007	Alpha Omega	\$433.00				\$433.00	92694	\$ 433.00	\$ 433.00	\$ 433.00	\$0.00	\$433.00		\$0.00	\$0.00
801		5-826			Inspection Costs	143007	Alpha Omega	\$649.00				\$649,00	92694	\$ 649.00			\$0.00	\$649.00		\$0.00	\$0.00
				1		143007	Alpha Omega	\$703.00				\$703.00	92694	\$ 703.00		\$ 703.00	\$0.00	\$703,00		\$0.00	\$0.00
801	\vdash	5-826			Inspection Costs				 					1						\$0.00	\$0.00
801		5-828			Inspection Costs	143007	Alpha Omega	\$1,353.00	1	<u> </u>		\$1,353.00_	92694	\$ 1,353,00			\$0.00	\$1,353.00	-		
603		5-002	2 002	Liberty Square	Inspection Costs	143007	Alpha Omega	\$704.00		<u> </u>	<u> </u>	\$704.00	92694	\$ 704.00	1	\$ 704.00	\$0.00	\$704.00		\$0.00	\$0.00
804		5-016	6 016	Annie Coleman	Inspection Costs	143007	Alpha Omega	\$271.00	ļ	 		\$271.00	92694	\$ 271.00	\$ 271.00	\$ 271.00	\$0.00	\$271.00		\$0.00	\$0.00
805		5-007	7 007	Victory Homes	Inspection Costs	143007	Alpha Omega	\$433.00	<u> </u>			\$433,00	92694	\$ 433.00	\$ 433.00	\$ 433.00	\$0.00	\$433.00		\$0.00	\$0.00
805		5-051	1 051	Lemon City	Inspection Costs	143007	August'10 Recon	\$271.00	1			\$271.00		\$ 271.00	\$ 271.00	\$ 271.00	\$0.00	\$271.00		\$0.00	\$0.00
806		5-005			Inspection Costs	143007	August'10 Recon	\$271.00	1			\$271.00		\$ 271.00	\$ 271.00	\$ 271.00	\$0.00	\$271.00		\$0.00	\$0.00
					T	143007	Alpha Omega	\$1,732.00				\$1,732.00	92694	\$ 1,732.00		\$ 1,732.00	\$0.00	\$1,732.00	ī	\$0.00	\$0.00
807		5-025	_		Inspection Costs			1	<u> </u>	 	-		32034								
812		5-008	$\overline{}$		Inspection Costs	143007	August'10 Recon	\$271.00	1	-		\$271.00		\$ 271.00		\$ 271.00	\$0.00	\$271.00		\$0.00	\$0,00
813		5-030	030	Falk Turnkey	Inspection Costs	143007	Alpha Omega	\$650.00	 			\$650.00	92694	\$ 650.00		\$ 650.00	\$0.00	\$650.00		\$0.00	\$0.00
813		5-090	090	Jose Marti Piaza	Inspection Costs	143007	Alpha Omega	\$1,083.00	ļ			\$1,083.00	92694	\$ 1,083.00	\$ 1,083.00	\$ 1,083.00	\$0.00	\$1,083.00		\$0.00	\$0.00
804		039	5-039	Peters Plaza	Sundries	143019	T-Square	\$205.81		l		\$205.81	107607	\$ 205.81	\$ 205.81	\$ 205.81	\$0.00	\$205.81		\$0.00	\$0.00
			\neg		1			1)	\$ 1,158,157.00	\$ 1,131,157.00	\$1,131,157.00	\$0,00	\$786,671,69	- 1	\$345,278,31	\$371,485.31
		1					•														
		t	1	1	Roof Replacement	146010	Z Roofing	\$112,053.00	\$17,005.00		-	\$100 CTA 00	92790	\$100 AFF ==	\$100 0F0 =0	\$400 Arts on	***	£100.050.00	2.	****	\$0.00
801	821	5-824		Gwen Cherry # 7				4112,000,00	¥1.7,000.00		\vdash	\$129,058.00	5,130	\$129,058.00	\$129,058.00	\$129,058,00	\$0,00	\$129,058.00	32	\$0.00 F	
801	821	5-824	824	Gwen Cherry # 7	Roof Replacement	146010		<u> </u>				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\rightarrow	\$0.00	\$0.00
801	821	5-827	827	New Haven Gardens	Roof Replacement	146010	A-1 Hermi	\$178,000.00	\$32,800.00		١ .	\$210,600,00	92789	\$210,800.00	\$210,800.00	\$210,800.00	\$0.00	\$182,270.00	82	\$28,530.00	\$28,530,00
801	821	5-826		Gwen Cherry # 20	UFAS Improvements	146030	NYC Builders	\$19,000.00	\$18,011,00			\$37,011.00	102015	\$37,011.00	\$37,011.00	\$37,011.00	\$0,00	\$2,742.07	23	\$34,268.93	\$34,268.93
801	821	5-828		Gwen Cherry # 23	UFAS Improvements	146030	NYC Builders	\$89,000.00	\$31,122.00			\$120,122.00	102015	\$1 <u>20,</u> 1 <u>22.00</u>	\$120,122.00	\$120,122.00	\$0.00	\$13,635.55	36	\$106,486.45	\$106,486.45
					UFAS Improvements	146030	NYC Builders	\$19,000.00	\$18,011.00			\$37,011.00	102015	\$37,011.00	\$37,011.00	\$37,011.00	\$0.00	\$2,742.07	20	\$34,268.93	\$34,268.93
801	821	5-823		Gwen Cherry # 22		146030	E.L.C.I. Const	\$55,778.00	\$19,578.00		-		94150		1			- 1			
801	821	5-824		Gwen Cherry # 7	UFAS improvements					 	-	\$75,356.00		\$75,356.00	\$75,356.00	\$75,356.00	\$0.00	\$36,583.99	32	\$38,772.01	\$38,772.01
802	621	5-825	825	Gwen Cherry 06	Roof Replacement	146010	Z Roofing	\$112,053.00	\$14,980.00			\$127,033.00	92790	\$127,033.00	\$127,033.00	\$127,033.00	\$0.00	\$127,033.00	8}	\$0.00 F	\$0.00
802	821	5-825	825	Gwen Cherry 06	UFAS Improvements	146030	E.L.C.I. Const	\$27,889.00	\$8,789.00	\$9,442.04		\$46,120.04	94150	\$46,120.04	\$46,120.04	\$46,120.04	\$0.00	\$36,584.00	-	\$9,536.04	\$9,536.04
805	821	5-051	051	Lemon City	Roof Replacement	146010		l	i			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
								Γ .						\$782,511.04	\$782,511,04	\$782,511,04	\$0.00	\$530,648.68	241	\$251,862.36	\$251,862.36
\neg		1	1	 										*		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
\rightarrow		├─-		 	UFAS Improvements	146030	McBayne's Constr	\$412,000.00	\$57,200.00			\$469,200,00	93488		\$469,200,00	\$469,200.00		\$301,324.00	200	\$167,876.00	\$167,876.00
803	822	5-044	_	Ward Tower Elderly					407,200.00				- 1	\$469,200.00			\$0.00				
803	822	5-044	044	Ward Tower Elderly	Window replacement	146030	Sunryse Construction**	\$891,000.00		\$48,298.60	\rightarrow	\$939,298.60	98350	\$670,977.70	\$670,977.70	\$670,977.70	\$0.00	\$668,071.94	200	\$271,226.66	\$2,905.76
								· ·						\$1,140,177.70	\$1,140,177.70	\$1,140,177.70	\$0.00	\$969,395.94	400	\$439,102.66	\$170,781.76
- 1									l								1				
801	823	5-006	006	Little River Terrace	Roof Replacement	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
				Emmer Turnkey	UFAS Improvements	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
801		5-037			l		0.0.051.45						*****					\$25,900.00		\$0.00 F	\$0.00
801	823	5-046		Kline Nunn	Fire Alarm system	146050	G & R Electric	\$25,900.00				\$25,900.00	99987	\$25,900,00	\$25,900.00	\$25,900.00	\$0.00		30		
801	823	5-037	037	Emmer Turnkey	Fire Alarm system	146050					\dashv	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
801	823	5-037	037	Emmer Turnkey	Elevator Upgrade	145042	Thyssen	\$64,259.00				\$64,259.00	111959	\$87,591.00	\$87,591,00	\$87,591.00	\$0.00	\$52,049.79	_42	\$12,209.21	\$35,541_21
801	823	5-067	067	Little River Plaza	Elevator Upgrade	146042	Thyssen	\$98,823.00				\$98,823.00	111959	\$149,041.00	\$149,041,00	\$149,041.00	\$0,00	\$53,542,26	86	\$4 <u>5,280.7</u> 4	\$95,498.74
804	823	5-039	039	Peters Piaza	Window replacement	146030	Florida Building	\$285,000.00	\$58,500.00			\$343,500.00	100029	\$343,500.00	\$343,500.00	\$343,500.00	\$0.00	\$234,449,55	102	\$109,050,45	\$109,050.45
			122											\$606,032.00	\$606,032.00	\$606,032.00	\$0.00	\$365,941.60	268	\$166,540.40	\$240,090,40
			+										1		***************************************	1111/112111		***************************************			
-	_	_	+		Post Bouleassest	146010													-		****
804	824	5-016	016	Annie Coleman	Roof Replacement	_	A 4 11				-	\$0.00		\$0,00	\$0,00	\$0.00	\$0,00	\$0.00		\$0.00	\$0.00
812	824	5-014	014	Annie Coleman 14	Roof Replacement	146010	A-1 Hermi***	\$1,109,500.00			-	\$1,109,500.00	98349	\$497,212.20	\$524,212.20	\$524,212.20	\$0.00	\$463,950.00	245	\$645,550.00	\$33,262.20
														\$497,212.20	\$524,212.20	\$524,212.20	\$0.00	\$463,950.00	245	\$645,550.00	\$33,262.20
\neg					· · · · · · · · · · · · · · · · · · ·						1										
803	825	5.043	043	Palm Towers	Elevator Upgrade	146042	Thyssen	\$321,094.00				\$321,094.00	111959	\$340,133.00	\$340,133.00	\$340,133.00	\$0.00	\$76,544.73	103	\$244,549.27	\$263,588.27
~=+		<u>~</u>	1							1								-,			
-+	_		_				i						1					+	一十		
\dashv		-	+		Element Ingrada	146042	Schindler	\$121,132.00		+			111977				 -		_+	455	****
		5-088		Tarreso Gardens	Elevator Upgrade	146042	- Schillage	#121,132.0U		 	-	\$121,132.00	- 1113//	\$183,645.00	\$183,645.00	\$183,645.00	\$0.00	\$65,412.00	40	\$55,720.00	\$118,233.00
802	826	5-042	042	Venetian Gardens	Roof Replacement	146010						\$0.00		\$0.00	\$0,00	\$0.00	\$0,00	\$0.00		\$0.00	\$0.00
						1								\$183,645.00	\$183,645.00	\$183,645.00	\$0.00	\$65,412.00	40	\$ <u>55,720.00</u>	\$118,233.00
	7					T															
803	827	5-002	002	Liberty Square C. Center & Mgt.	Roof Replacement	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
812			-	Liberty Homes	Roof Replacement	146010	A-1 Hermi	\$153,268.40	\$0.00			\$153,268.40	92791	\$153,268.40	\$153,268.40	\$153,268.40	\$0,00	\$153,268.40	44	\$0.00 F	\$0.00
312	021	V-040	040	LEAGUS TIMINES							-	-100,E00.TO	- t			\$153,268.40	\$0.00			\$0,00	\$0.00
+	-	-	+-		-									\$153,268.40	\$153,268.40	3103,268.40	30.00	\$153,268.40	**	40,00	40.00
\rightarrow			4—			4 105	FI 01 0 : "		****				04000							- - -	
803	829	5-009	009		UFAS Improvements	146030	ELCI Construction	\$139,000.00	\$13,900.00			\$152,900.00	91891	\$152,900.00	\$152,900.00	\$152,900.00	\$0.00		66	\$1,3 <u>1</u> 8.35	\$1,318.35
805	829	5-007	007	Victory Homes	UFAS Improvement	146030	NYC Builders	\$167,000.00	\$81,700.00			\$248,700.00	102015	\$248,700.00	\$248,700.00	\$248,700.00	\$0,00	\$91,900.64	144	\$156,799.36	\$156,799.36
	T					T		}			[(\$401,600.00	\$401,600.00	\$401,600.00	\$0,00	\$243,482.29	210	\$158,117.71	\$158,117.71
\neg	\neg										\neg								$\neg \top$		1
	205	c on-	1		Roof Replacement	146010	Sunshine Roofing	\$158,400.00	\$23,370.00		\dashv	\$181,770.00	92917	\$181,770.00	\$181,770.00	\$181,770.00	\$0.00	\$181,770.00	36	\$0.00 F	\$0.00
		5-828		Circli Circliy #20	UFAS Improvement	146030					\rightarrow								~+		
805	830	5-844	844	Buena Vista Homes	or no improvement	. 7000					\rightarrow	\$0.00		\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	-+	\$0.00	\$0.00
\perp														\$181,770.00	\$181,770.00	\$181,770.00	\$0.00	\$181,770.00	36	\$0.00	\$0.00
	1					1		[L								_		
806	832	5-041	041	Jack On Plaza	Roof Replacement	146010	Sunshine Roofing	\$194,545.00	\$19,455.00			\$214,000.00	99063	\$214,000.00	\$214,000.00	\$214,000.00	\$0,00	\$183,759.70	200	\$30,240.30	\$30,240.30
	-	5-054			Roof Replacement	146010	Sunshine Roofing	\$73,109.00	\$17,311.00		Т	\$90,420.00	99852	\$90,420.00	\$90,420.00	\$90,420.00	\$0.00		56	\$18,032.42	\$18,032,42
$\overline{}$	832			- United		146050	Chi Alarms	\$174,681.00	- 1	1		\$174,681.00	90080	\$174,681.00	\$174,681.00	\$174,681.00	\$0.00	\$174,681.00		\$0.00 F	\$0.00
806				Jack Orr Plaza	Fire Alarm system	140000	Otti radiilis	V117,001.00		3 of 5		W.17,001.00	2000	#114,001.00 <u>1</u>	₩117,001,00	#114,001.00	30,00	#114,001.00 L		CFRG 2009 by /	40.00

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

12/31/2010

_		_		,			т		1						12/31/2010				г —	TT	
		ļ		4-1					1		N 200 (1) T (1)	NAME OF THE OWNER OF THE		Estimated Cost	California de la compansión de la compan	4.1.2.2	Actual Cost	1 × . 2 × × 2 <u>12 22 22 22 22 2</u>		CTRA SERVICE COLOR	7707-141044-044
AMP	New	FL HUD	# Day	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	CPO	Total	REQIPO#	Original	Revision # 2	Funds	Funds	Funds		Contract	Budget
Num	AMP	2.000			of Work Calegories	Number	Name	Amount	Amount	Order	100 H 100 K	Contract				Obligated	Unobligated	Expended	1	Balance	Balance
	_		-			_	The state of the s	- Allouit	7. Alkouit	, ojuci		\$0.00	-,	****	****	1	,			\$0.00	\$0.00
806	832_	5-041	041	Jack Orr Plaza	Elevator Upgrade	146042			+	+	 	- 20.00		\$0.00	\$0.00	1		1		\$48,272.72	\$48,272.72
	-	1	_		 		 		1		-	 		\$479,101.00	\$479,101.00	\$479,101.00	\$0.00	\$430,828.28	400	\$48,272.72	340,212.11
		-	+		<u> </u>					ļ	 	 					.		_		+
806	833	5-091	091	Phyllis Wheatley	Roof Replacement	146010	Sunshine Roofing	\$56,791.00	\$10,679.00			\$67,470.00	99852	\$67,470.00	\$67,470.00	\$67,470.00	\$0,00		40	\$10,038.89	\$10,038.89
807	833	5-025	025	Claude Pepper Towers	Roof Replacement	146010	<u></u>	L		<u> </u>		\$0.00	L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
807	833	5-025	025	Claude Pepper	Roof Replacement	146010	ISM Roofing	\$109,000.00	\$2,088.90	1		\$111,088.90	98019	\$111,088.90	\$111,088,90	\$111,088.90	\$0.00	\$111,088.90	166	\$0.00 F	\$0.00
807	833	5-025	025	Claude Pepper Towers	Window & Door Replacement	146030	A-1 Construction	\$854,843.00	1	Į.	1	\$854,843.00	98443	\$854,843,00	\$854,843.00	\$854,843.00	\$0.00	\$732,094.82	166	\$122,748.18	\$122,748.18
807	833	5-025	025		Elevator Upgrade	146042	Otis	\$386,939.00	1	1		\$386,939.00	111968	\$475,703,00	\$475,703.00	\$475,703.00	\$0.00	\$0.00	166	\$386,939.00	\$475,703.00
- 007	533	3-023	023	Ciade repper	Zietator Opprade	1.700.70	0.15	1 4000,000,00				4113,113.33	.,	\$1,509,104.90	\$1,509,104.90	\$1,509,104.90				\$519,726.07	\$608,490.07
		├	+		-	1	· · · · · · · · · · · · · · · · · · ·	+		1	1			41,003,104.50	41,000,104.00	\$1,303,104.30	30.00	3300,014.03		- 4010/180.01	100,000
-		-	+					 		<u> </u>	-		 			 				l	
607	834	5-057	057	Helen Sawyer ALF	Spalling Concrete	146030		ļ <u>.</u>		 	-	\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00
807	834	5-057	057	Helen Sawyer ALF	Elevator Upgrade	146042	Thyssen Krup	\$249,560.00		 	 	\$249,560,00	111959	\$322,465.00	\$322,465.00	\$322,465.00	\$0,00	\$134,762.40	104	\$114,797.60	\$187,702.60
807	834	5-057	057	Helen Sawyer	Fire Alarm system	146050	L	1			<u> </u>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
ſ		1	1		į .	l	i						I	\$322,465.00	\$322,465.00	\$322,465.00	\$0.00	\$134,762.40	104	\$114,797.60	\$187,702.60
						T								İ		f		ľ	l		<u> </u>
210	835	E 000		Habay Safaa (A)	Elevator Upgrade	146042	Thyssen	\$295,851.00				\$295,851.00	111959	\$295,851,00	\$295,851.00	\$295,851.00	\$0.00	\$144,797.22	475	\$151,053,78	\$151,053.78
810		5-026		Haley Sofge (A)	1	146042		\$368,334.00	1	1		\$368,334.00	111959	\$368,334.00	\$368,334.00	\$368,334.00	,	\$139,931.28		\$228,402.72	\$228,402.72
810		5-026		Haley Sofge (8)	Elevator Upgrade UFAS Improvement	146030	Thyssen McBayne's	\$97,333.00	 	 	f		100459	\$97,333.00)	\$139,931.28		\$97,333.00	\$97,333.00
811	835	5-048		Martin Fine Villas	1	 		 	1			\$97,333.00			\$97,333.00	\$97,333.00	\$0.00		50		7—-
811	835	5-048	048	Martin Fine Villas	Elevator Upgrade	146042	Schindler	\$165,945.00	1	-		\$165,945.00	111977	\$272,858.00	\$272,858.00	\$272,858.00		\$44,805.60	50	\$121,139.40	\$228,052.40
<u> </u>		l		_	ļ	į.		<u> </u>	l	ــــــ	 			\$1,034,376.00	\$1,034,376.00	\$1,034,376.00	\$0.00	\$329,634.10	1050	\$597,928.90	\$704,841.90
										L											
811	836	5-013	013	Robert King High	Roof Replacement	146010					L	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
811	836	5-013		Robert King High	Fire Alarm system	146050	R & D Electric*	\$469,108.20				\$469,108.20	99296	\$337,954.91	\$337,954.91	\$337,954.91	\$0.00	\$299,620.80	315	\$169,487.40	\$38,334.11
811	836	5-013		Robert King High	Elevator Upgrade	146042	Otis	\$700,632.00				\$700,632.00	111968	\$606,512.41	\$606,512.41	\$606,512,41	\$0.00	\$293,644.00	315	\$406,988.00	\$312,868.41
811	030	5-013	1 013	Nobell Nilg Figu	Exercitor oppliance	140012		0,00,002.00				V/00,00200		\$944,467.32	\$944,467.32	\$944,467.32	\$0.00	\$593,264.80	630	\$576,475.40	\$351,202.52
ļ.—			+			 -	-	 						3544,407.32	30,100,000	4044,401,721	40.00	4555,204.60	- 030	4370,470.40	5601,202.02
ļ		-	1		L	440040	Lana Canada	\$128,946.00			\vdash		92121				· · · · · · · · · · · · · · · · · · ·		_		
812	837	5-008	008	Donn Gardens	Roof Replacement	146010	Lego Constr		_			\$128,946.00		\$128,946.00	\$128,946.00	\$128,946.00	\$0.00	\$128,946.00	64	\$0.00 F	\$0.00
812	837	5-008	008	Donn Gardens	UFAS Improvement	146030	NYC Builders	\$145,056.00	<u> </u>			\$145,056.00	102015	\$145,056.00	\$145,056,00	\$145,056.00	\$0.00	\$15,215.92	. 64	\$129,840.08	\$129,840.08
812	837	5-011	011	Abe Arronovitz	UFAS Improvement	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
812	837	5-034	034	Dante Fascell	Elevator Upgrade	146042	Schindler	\$336,910.00				\$336,910.00	111977	\$306,866.00	\$306,866.00	\$306,866.00	\$0.00	\$90,965.70	151	\$245,944.30	\$215,900.30
			-					ł	1	i i				\$580,868.00	\$580,868.00	\$580,868.00	\$0.00	\$235,127.62	279	\$375,784.38	\$345,740,38
																			- 1		
814	838	5-062	000	Three Round Towers	Roof Replacement	146010	Florida Building	\$242,102.50				\$242,102.50	96579	\$242,102.50	\$242,102.50	\$242,102.50	\$0.00	\$133,447.50	391	\$108,655.00	\$108,655,00
1					Central Air	146022	Florida Building	\$372,900.86				\$372,900.86	98579	\$372,900,86	\$372,900.86	\$372,900.86	\$0.00	\$291,042.90	391	\$81,857.96	\$81,857.96
814		5-062		Three Round Towers	 	_	Florida Building						98579								\$295,426.04
614	838	5-062		Three Round Towers	Fire Alarm system	146050		\$1,023,196.64	-			\$1,023,196.64		\$1,023,196.64	\$1,023,196.64	\$1,023,196.64	\$0.00	\$727,770.60	391	\$295,426.04	
814	838	5-062	062	Three Round Towers	Elevator Upgrade	146042	Thyssen	\$926,689.00				\$926,689.00	111959	\$455,706.54	\$455,706.54	\$455,706.54	\$0.00	\$455,706.54	391	\$470,982.46	\$0.00
\perp			\vdash									<u>-</u> i		\$2,093,906.54	\$2,093,906.54	\$2,093,906.54	\$0.00	\$1,607,967.64	1564	\$956,921.46	\$485,939.00
\perp			\perp																		
813	839	5-090	090	José Martí Plaza	Roof Replacement	146010	ISM Roofing	\$70,900.00	\$0.00			\$70,900.00	98019	\$70,900.00	\$70,900.00	\$70,900,00	\$0.00	\$70,900.00	55	\$0.00 F	\$0.00
813	839	5-018	810	Smathers Plaza	Roof Replacement	146010	Sunshine Roofing	\$194,545.00	\$59,455.00			\$254,000.00	99063	\$254,000.00	\$254,000.00	\$254,000.00	\$0,00	\$202,263.85	182	\$51,736. <u>15</u>	\$51,736.15
813		5-030	$\overline{}$	Falk Turnkey	Roof Replacement	146010	ISM Roofing	\$115,909.80	\$0.00			\$115,909.80	98019	\$115,909.80	\$115,909.80	\$115,909.80	\$0.00	\$115,909.80	48	\$0.00 F	\$0.00
		5-852		Little Havana Homes	Sire Alarm system	146050	R & D Electric*	\$179,190.00				\$179,190.00	99296	\$82,867.00	\$82,867.00	\$82,867.00	\$0.00	\$72,558.00	28	\$106,632.00	\$10,309.00
813	839	J-0J2	1 USDZ	Perior Listaira Livrings	Fire Alarm system		Tra D Elevino	\$1,5,18V.00				,		\$523,676.80	\$523,676.80	\$523,676.80	\$0.00	\$461,631.65	313	\$158,368.16	\$62,045.15
\vdash	-	-	+		1						-			4223,010.80	4020,010.80	4043,010,00	40.00	4-10-10-10-10-10-10-10-10-10-10-10-10-10-		7,53,000.10	302,0,0010
\vdash			1		Boot Booksonson	145010		-													
811	840	5-089		Harry Cain	Roof Replacement	146010					-	\$0.00		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
811	840	5-089	089	Harry Cain	Elevator Upgrade	146042	Thyssen	\$262,486.00				\$262,486.00	111959	\$319,502.00	\$319,502.00	\$319,502.00	\$0.00	\$141,742.44	154	\$120,743.56	\$177,759.56
813	840	5-012	012	Joe Moretti	Roof Replacement	146010	Bazanj	\$1,027,800.00		\$329,537.51		\$1,357,337.51	98838	\$1,133,638,70	\$1,133,638.70	\$1,133,638.70	\$0,00	\$1,049,471.65	288	\$307,865.86	\$84,167,05
\Box	7		\perp T											\$1,453,140.70	\$1,453,140.70	\$1,453,140.70	\$0.00	\$1,191,214.09	442	\$428,609.42	\$261,926.61
			\Box																I		
801	841	5-821	821	Gwen Cherry 12	Roof Replacement	146010	Makeovers	\$23,995.00				\$23,995.00	92605	\$23,995.00	\$23,995.00	\$23,995.00	\$0.00	\$23,995.00	6	\$0.00 F	\$0.00
801	841	5-831	$\overline{}$	Gwen Cherry 15	Roof Replacement	146010	Conwell & Ass	\$76,350,00	\$9,964.00			\$86,314.00	92385	\$86,314.00	\$86,314.00	\$86,314.00	\$0.00	\$86,314.00	28	\$0.00 F	\$0.00
					Roof Replacement	146010	Z Roofing	\$133,000.00	\$14,168.00			\$147,168.00	98957	\$147,168.00	\$147,168.00	\$147,168.00	\$0.00	\$147,168.00	78	\$0.00 F	\$0,00
801	841	5-833	$\overline{}$	Gwen Cherry 14	Reof Replacement	146010	ISM Roofing	\$209,000.00	\$41,373.00		-		92627				- 1		70	\$0.00 F	\$0.00
814	841	5-832	832	Gwen Cherry 16	- Neprevenien	17010	IOM NOONING	*200,000,00	Ţ,,,570.00			\$250,373.00		\$250,373.00	\$250,373.00	\$250,373.00	\$0.00	\$250,373.00		_	\$0.00
\vdash			\vdash				<u> </u>				\rightarrow			\$607,850.00	\$507,850.00	\$507,850.00	\$0.00	\$507,850.00	182	\$0.00	30.00
\vdash			\sqcup	_ .		L													\rightarrow		├
804	842	5-060	060	South Miami Gardens	Roof Replacement	146010	Precision Roofing	\$372,600.00	\$107,260.00			\$479,860.00	97725	\$479,860.00	\$479,860.00	\$479,860.00	\$0.00	\$389,367.00	58	\$90,493.00	\$90,493.00
804	842	5-045	045	South Miami Plaza	Elevator Upgrade	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
804	842	5-058	058	Stirrup Plaza	Elevator Upgrade	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	i	\$0.00	\$0,00
											\neg			\$479,860.00	\$479,860.00	\$479,860.00	\$0.00	\$389,367.00	68	\$90,493.00	\$90,493.00
\vdash									j	j	T										l
1	843	E 070	070	Wayside	Roof Replacement	146010	A-1 Hermi Roofing	\$102,200.00	\$0.00	$\overline{}$	t	\$102,200,00	96791	\$102,200.00	\$102,200,00	\$102,200.00	\$0.00	\$102,200.00	30	\$0.00 F	\$0.00
7					UFAS Improvement	146030	McBayne's	\$70,951.00		1		\$70,951.00	100459	\$70,951.00	\$70,951.00	\$70,951.00	\$0.00	\$0.00	30	\$70,951.00	\$70,951.00
815	843		1 - 1	rujuic	UFAS Improvement	146030	McBayne's	\$83,051.00					100459								
	843		1- 1	ASSASTIRE T TAZZE	i -		modayiles	\$00,001.00	ļ .			\$83,051.00	100409	\$83,051,00	\$83,051.00	\$83,051.00	\$0.00	\$0.00	52	\$83,051.00	_\$83,051.00
815	843	5-841	841 1	Biscayne Plaza	Elevator Upgrade	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-+	\$0.00	\$0.00
$\perp \perp$			\sqcup											\$256,202.00	\$256,202.00	\$256,202.00	\$0.00	\$102,200.00	112	\$154,002.00	\$154,002.00
\perp			$\perp \perp$		_														_ 1	_	<u> </u>
809	844	5-851	851	Iomestead East	Roof Replacement	146010	L'Stone Investment	\$58,993.00	\$35,899.00			\$94,892.00	96848	\$94,892.00	\$94,892.00	\$94,892.00	\$0.00	\$55,233.00	30	\$39,659.00	\$39,659.00
																				CERG 2009 h	

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL14S005501-09 (749) Part II: Supporting Pages Back Up by AMP

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL14S005501-09 (749) Part II: Supporting Pages Back Up by AMP Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

																12/31/2010						
															Estimated Cost	,		Actual Cost		50.000.000		The state of the s
AMP	New	FL	HVD#	Dev	Dévelopment Name	General Description	ACCT	Vendor	Contract	Contingency	Change	CPO	Total	REQ/PO#	Original	Revision #2	Funds	Funds	Funds		Contract	Budget
Num	AMP		MK.			of Work Calegories	Number	Name C	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	<u> </u>	Balance	Balance
815	B44	5-0	78	078	Fiorida City Family	Roof Replacement	146010	Aaron Construct	\$98,000.00	\$39,800.00			\$137,800.00	93455	\$137,800.00	\$137,800.00	\$137,800.00	\$0,00	\$89,349.00	26	\$48,451.00	\$48,451
815	844	5-01	83	083	W. Homestead Gardens	Roof Replacement	146010	Lego Construction	\$24,765,00	I			\$24,765.00	93634	\$24,765.00	\$24,765.00	\$24,765.00	\$0.00	\$24,765.00	12	\$0.00 F	\$0.0
815	844	5-0	63	083	W. Homeslead Gardens	UFAS Improvement	146030	McBayne's	\$46,306.00				\$46,306.00	100459	\$46,306.00	\$46,306,00	\$46,306.00	\$0.00	\$0.00	12	\$46,306.00	\$46,306.
															\$303,763.00	\$303,763.00	\$303,763,00	\$0,00	\$169,347.00	80	\$134,416.00	\$134,416.
809	845	15-00	22	092	Perrine Villas	UFAS Improvement	146030	McBayne's	\$52,049.00	<u> </u>	 		\$52.049.00	100459	\$52,049,00	\$52.049.00	\$52,049.00	\$0.00	\$0.00	20	\$52,049.00	\$52,049.0
809	845	1			Perrine Gardens	UFAS Improvement	146030				1		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.
	045	130,		022	renne Gardeis										\$52,049.00	\$52,049.00	\$52,049.00	\$0.00	\$0.00	20	\$52,049.00	\$52,049.0
808	846	5-00	60	nea	Moody Village	Roof Replacement	146010	NYC Builders	\$249,296.00	\$30,370.40			\$279,666.40	94342	\$279,666.40	\$279,666.40	\$279,666.40	\$0.00	\$279,666.40	64	\$0.00 F	\$0.0
808	846				Pine Island (Roof Replacement	146010	Mc Bayne Constr	\$335,120.00	\$63,512.00			\$398,632,00	92382	\$398,632,00	\$398,632,00	\$398,632.00	\$0.00	\$280,008.00	80	\$118,624.00	\$118,624.0
808	846	_	-		Pine Island II	Roof Replacement	146010	Makeovers	\$234,301.00		\$38,060.00		\$272.361.00	92384	\$272,361,00	\$272,361.00	\$272,361,00	. \$0.00	\$272,361.00	50	\$0,00 F	\$0.0
808	846	-			Moody Gardens	Roof Replacement	146010	Sunshine Roofing	\$93,634.00		i		\$93,534,00	93227	\$93,634,00	\$93,634,00	\$93,634,00	\$0.00	\$93,634,00	34	\$0.00 F	\$0.0
	040	1	"	- 001	mody Galdelo										\$1,044,293.40	\$1,044,293.40	\$1,044,293,40	\$0.00	\$925,669.40	228	\$118,624.00	\$118,624.0
	<u> </u>	4-	_			Roof Replacement	146010	ISM Roofing	\$265.352.00				\$265.352.00	92955	\$265,352.00	\$265,352,00	\$265,352.00	\$0.00	\$265,352,00	76	\$0.00 F	\$0.0
808	847				Southridge I	Roof Replacement	146010	A-1 Hermi Roofing	\$90,450,00	\$0,00	ł		\$90,450.00	96743	\$205,35200	\$90,450,00	\$265,352.007	\$0.00	\$90,450.00		\$0.00 F	\$0.0
808	847	1			Goulds Plaza	Roof Replacement	146010	NYC Builders	\$92,997.00	40.00	 	\vdash		92956	,,						\$0.00 F	\$0.0
808	847	5-06			Southridge II		146030	McBayne's	\$84,856.00				\$92,997.00	100459	\$92,997.00	\$92,997.00	\$92,997.00	\$0.00	\$92,997.00			
808	847	5-07	79	079	Goluds Plaza	UFAS Improvement	146030	McBaynes	\$04,050.00				\$84,856.00	100439	\$84,656.00 \$533,655.00	\$84,856.00 \$533,655.00	\$84,856.00 \$533,655.00	\$0.00	\$0.00	50 206	\$84,856.00 \$84,856.00	\$84,856.0 \$84,856.0
		1		\dashv		 									\$033,655,00	3033,655.001	4033,600.UU	\$0.08	9448,799.0 <u>0</u>	206	404,855,00	384,856.0
		Τ																				1
	1	\perp			Grant Total					\$846,301.30	<u> </u>				\$19,252,810.00	\$19,252,810.00	\$19,252,810.00	\$0.00	\$13,456,185.66		\$6,718,044.81	\$5,796, <u>624.</u> 34

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I	: Summary				-	
	-Dade Public Housing Agency	Grant Type and Capital Fund Pro Date of CFFP:	ogram Grant No:	Replacement Housing Factor Grant No: FL	005800001-09G	FFY of Grant: _2011-2012
Out	Grad Dali mudipskitentak - 3kGekt3660big Oromac mesvebutbatkapysé6∃katedésédber 122	स्वस्त्राक्षण्यस्य स्वर्थात्त्रस्य	RAVIGE ANDER	Nintentili (Keliddian) - 1 - 7 Greff (Merid vintencom) (Milli (Meriddia)		
Line	Summary by Development Account	#F1555+	Total Estin	anted Cost		1 Actual Cost
		-	Original	TO STANFORM TO	Obligated	i Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) 1408 Management Improvements	· · ·				
3	1410 Administration (may not exceed 10% of line 21)					
4	1411 Audit		<u> </u>			
6	1415 Liquidated Damages	<u></u>				
7	1430 Fees and Costs		\$6,150,990.00		\$6,150,990.00	\$538,225.79
8	1440 Site Acquisition		70,130,330.00		70,130,330.00	\$350,225.75
9	1450 Site Improvement		\$2,908,940.00		\$2,908,940.00	\$1,541,678.40
10	1460 Dwelling Structures		\$7,262,637.00		\$7,262,637.00	\$610,447.51
11	1465.1 Dwelling Equipment—Nonexpendable					, ,
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment		\$321,298.00		\$321,298.00	\$0.00
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	4					
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of I	Direct				
19	1502 Contingency (may not exceed 8% of line 20)			1		
20	Amount of Annual Grant: (sum of lines 2 - 19)		\$16,643,865.00		\$16,643,865.00	\$2,690,351.70
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measure	23				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing Expires 4/30/2011

Part	I: Summary		· · · · · · · · · · · · · · · · · · ·	•	
	-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No; Date of CFFP:	Replacement Housing Factor Grant No: FL		Grant: 11-2012 Grant Approval:
	iGymi umbanbunsifiGmon — Karon ob Winterda ananna messaulidos kaon ob karon quhya (2 kista	ulyayaneta ((૧૪૪)દરા ન્યુંગાન	THE STREET THE STREET STREET STREET STREET		
Line	Summary by Development Account	Total Es	timated Cost	Total Actual Cost	1
		Original	Revised	Obligated	Expended
Signa	ture of Executive Spector	Date 6/30	Signature of Public Housing	g Director	Date

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing Expires 4/30/2011

PHA Name:		Grant Type and Nu	nber				Federal FFY of	Grant: 2011-2012	
Miami-Dade Publi	c Housing Agency	Capital Fund Program Replacement Housin	m Grant No: FL005800 g Factor Grant No:	0001-09G		CFFP (Yes/ No):		
Development Number Name/PHA-Wide Activities	General Description Categorie		Development Account No.	Quantity	Total Estima	ited Cost	Total Act	ual Cost	Status of Wor
					Original	Revisio	Funds 2 Obligated	Funds 2 Expended	
				· .					
Architectural Fees	Architectural & Engine	ering Fees	1430		\$6,150,990.00		\$6,150,990.00	\$538,225.79	
Site Improvement			1450		\$2,908,940.00	· · · · · · · · · · · · · · · · · · ·	\$2,908,940.00	\$1,541,678.40	
	Roofs/Repairs/Vacanc	y Preparation	1460		\$7,262,637.00		\$7,262,637.00	\$610,447.51	
	Non-Dwelling Structur		1475		\$321,298.00		\$321,298.00	\$0.00	
						/			
<u> </u>									
				Total	\$16,643,865.00		\$16,643,865,00	\$2,690,351.70	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL005800001-09 (759) Part II: Supporting Pages Back Up Obligation Start Date: 9/23/2009 Obligation End Date: 9/22/2010 Disbursement End Date: 9/22/20

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

_											12/31/2010					
	<u> </u>	,	L				L	[<u>i</u>	Budget		Actual Cost			
AMP	FL HUD	Dev	Development Name	General Description	ACCT	Vendor	Contract	Change	Total	REQ/PO#	Original	Funds	Funds	Funds	Contract	Budget
Num	[]	#	- '	of Work Categories	Number	Name	Amount	Order	Contract			Obligated	Unobligated	Expended	Balance	Balance
]	1			[
760	5-821	821	Scott Carver HOPE VI	A & E Fees	143001	McCormack Baron Salazar	\$6,150,990.00		\$6,150,990.00		\$ 6,150,990.00	\$ 6,150,990.00	\$0.00	\$538,225.79	\$5,612,764.21	\$5,612,764.21
,		\Box									\$ 6,150,990.00	\$6,150,990.00	\$0.00	\$538,225.79	\$5,612,764.21	\$5,612,764.21
																l
759	5-821	821		Site Improvement	145004	McCormack Baron Salazar	\$2,775,331.00		\$2,775,331.00	l	\$2,775,330.60	\$2,775,330.60	\$0.00	\$1,408,069.00	\$1,367,262.00	\$1,367,261.60
769	5-827	827	Scott Carver HOPE VI	Site Improvement	145010	McCormack Baron Salazar	\$133,609.40		\$133,609.40		\$133,609.40	\$133,609.40	\$0.00	\$133,609.40	\$0.00	\$0.00
											\$2,908,940.00	\$2,908,940.00	\$0.00	\$1,541,678.40	\$1,367,262.00	\$1,367,261.60
759	5-821	821	Scott Carver HOPE VI	Dwelling Structures	148020	McCormack Baron Salazar	\$7,236,496.00		\$7,236,496.00		\$7,236,496.00	\$7,236,496.00	\$0.00	\$584,306.51	\$6,652,189.49	\$6,652,189.49
769	6-821	821	Scott Carver HOPE VI	Plumbing	148082	McCormack Baron Salazar	\$26,141.00		\$26,141.00		\$26,141.00	\$26,141.00	\$0.00	\$26,141.00	\$0.00	\$0.00
											\$7,262,637.00	\$7,262,637.00	\$0.00	\$610,447.51	\$6,652,189.49	\$6,652,189.49
Li	*		<u> </u>	f	[[
759	5-821	821	Scott Carver HOPE VI	Non-Dwelling Structures	147510	McCormack Baron Salazar	\$321,298.00		\$321,298.00		\$321,298.00	\$321,298.00	\$0.00	\$0.00	\$321,298.00	\$321,298.00
						•					\$321,298.00	\$321,298.00	\$0.00	\$0.00	\$321,298.00	\$321,298.00
																<u> </u>
		-												i		
			Grant Total								\$16,643,865.00	\$16,643,865.00	\$0.00	\$2,690,351.70	\$13,953,513.70	\$13,953,513.30
			-						·							

Attachment for PHA Plan, Section 11.0 (h)

Capital Fund Programs – prior years

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part l	: Summary					· · · ·
рна Na Miami	Dado Public Housing Agency	Grant Type and Number Capital Fund Program Grant No. Date of CFFP:	:	Replacement Housing Factor Grant No: FL	14P005501-07	FFY of Grant: _2011-2012 FFY of Grant Approval:
	Grant inal Annual Statement Reserve for Disast formance and Eyaluation Report for Period Ending: 12/3		Revised 2	nnual Statement (revision no: 4) Final Performance and Evaluation Repot		
Line	Summary by Development Account		Total Est	mated Cost		1 Actual Cost
			Original	2 Revised	Obligate	d Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21)	\$2,681,41	4.00		\$2,681,414.00	\$2,681,414.00
3	1408 Management Improvements	\$201,590.	00		\$201,590.00	\$201,590.00
4	1410 Administration (may not exceed 10% of line 21)	\$1,340,70	7.00		\$1,340,707.00	\$1,340,707.00
5	1411 Audit					
6	1415 Liquidated Damages	-				
7	1430 Fees and Costs	\$850,928.0	00	\$850,888.85	\$850,888.85	\$850,137.00
8	1440 Site Acquisition					
9	1450 Site Improvement	\$624,389.	00		\$624,389.00	\$623,761.26
10	1460 Dwelling Structures	\$7,163,53	7.00	\$7,233,272.04	\$7,176,186.87	\$6,178,204.64
11	1465.1 Dwelling Equipment—Nonexpendable	\$237,420.0	00	,	\$237,420.00	\$237,420.00
12	1470 Non-dwelling Structures	\$169,550.0	00	\$107,113.56	\$107,113.56	\$91,849.00
13	1475 Non-dwelling Equipment	\$92,533.00)		\$92,533.00	\$92,533.00
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs	\$45,003.00)	\$37,743.55	\$37,743.55	\$37,743.55
17	4					
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of D	irect				
19	1502 Contingency (may not exceed 8% of line 20)			·		
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$13,407,07	71.00		\$13,349,985.83	\$12,335,359.45
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures	3				

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report

i. f.l. t

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing Expires 4/30/2011

Part 1	I: Summary					
рна м Miami	ame: -Dade Public Housing Agency	Grant Type and Capital Fund Property Date of CFFP:	rogram Grant No:	Replacement Housing Factor Grant No: FL14	4P005501-07	of Grant: 2011-2012 of Grant Approval:
7 39 (9)16 1000 g	(GYA) Ind Andruskistanan - EtetakoorDig Komanistanbaki lingbartanan (GYB) dabahadha di	WAYAN UGAN JIMBA JOHO DA	Revigal/Amuri(Sin ighal)	त्वराज्ञात(द्वरप्रकाणानुकाराष्ट्री) व्यस्तात्वर्थात्वर्थात्वर्धः स्वराज्ञात(द्वरप्रकाणानुकार्थः († .)		
Line	Summary by Development Account		Total Estimate	ed Cost	Total Actual Cos	
			Original	Revised	Obligated	Expended
Signa	ture of Exceptive Director		Date 6/30/11	Signature of Public Housing	Director	Date

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing Expires 4/30/2011

Part II: Supportin	g Pages								
PHA Name: Miami-Dade Public	c Housing Agency	Grant Type and Nur Capital Fund Program Replacement Housin	m Grant No: FL14P00:	5501-07		CFFP (Yes/ No):	Federal FFY of C	Grant: 2011-2012	
Development Number Name/PHA-Wide Activities	General Description Categorie	•	Development Account No.	Quantity	Total Estima	ated Cost	Total Actua	al Cost	Status of Work
					Original	Revised [†]	Funds Obligated ²	Funds Expended ²	
Operations	Housing Operations Ex	(penses	1406		\$2,681,414.00		\$2,681,414.00	\$2,681,414.00	
Mngmnt	Management Improve	ements	1408		\$201,590.00		\$201,590.00	\$201,590.00	
Administration	Administration Costs a	and Salaries	1410		\$1,340,707.00		\$1,340,707.00	\$1,340,707.00	
Architectural Fees	Architectural & Engine	ering Fees	1430		\$850,928.00	\$850,888.85	\$850,888.85	\$850,137.00	
Site Improvement	Site Improvement		1450		\$624,389.00		\$624,389.00	\$623,761.26	
Dwelling Structures	Roofs/Repairs/Vacanc	y Preparation	1460		\$7,163,537.00	\$7,233,272.04	\$7,176,186.87	\$6,178,204.64	
Dwelling	Dwelling Equipment		1465		\$237,420.00		\$237,420.00	\$237,420.00	
Non-dwelling	Non-Dwelling Structur	es	1470		\$169,550.00	\$107,113.56	\$107,113.56	\$91,849.00	
Non-Dwelling	Non-Dwelling Equipme	ent	1475		\$92,533.00		\$92,533.00	\$92,533.00	
	Relocation		1495		\$45,003.00	\$37,743.55	\$37,743.55	\$37,743.55	-
						<u> </u>			
					_				
					-	 			<u></u>
			+	lotal	\$13,407,071.00	<u> </u>	\$13,349,985.83	\$12,335,359.45	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

		1													12/31/2010					
МР		General Description of Mejor				Dev. Acct.	[Budge	et		1	Total Actual Cost		1 1	0
Number	Dev. Humbers	Work Categories	Project Name	New AMP	Dev	Number	Vendor	Contract/PO	Contingency	Change	CPO	Total	REQIP 0 #	Original	Revision #4	Funde	Funds	Funds	Contract	Budget Balance
				744	room	1	Name	Amount	Amount	Order		Contract	10000	10/31/2008	Nevision 24	Obligated	Unobligated	Expended	Balance	
800 801	706, 707, 708, 709, 710, 711, 720, 706, 707, 708, 709, 710, 711, 720,	Management Operating Expenses		1		140601	Distribute in AMP9					\$1,340,707.00		\$1,340,707.00	\$1,340,707.00	\$1,340,707.00	\$0.00	\$1,340,707.00	\$0.00	\$0.00
802	700, 701, 700, 700, 710, 711, 720,	Management Operating Expenses	 	-		140619	 	\$106,184.00	 	 	!	\$108,184.00 \$58,991.00		\$108,184.00	\$106,184.00	\$106,184.00 \$58,991.00	\$0.00	\$106,184.00 \$58,991.00	\$0.00	\$0.00
803		1		+ +		140619	 	\$129,780.00	_		 	\$129,780.00		\$129,780.00	\$129,780.00	\$129,780,00	\$0.00	\$129,780.00	\$0.00	\$0.00
804						140619		\$94,385.00				\$94,385.00		\$94,385.00		\$94,385.00	\$0.00	\$94,385.00	\$0.00	\$0.00
805 806			 	+	_	140619	_	\$94,385.00 \$117,981.00				\$94,385.00 \$117,981.00		\$94,385.00 \$117,981,00	\$94,385.00	\$94,385.00 \$117,981.00	\$0.00		\$0.00 \$0.00	\$0.00
807		 	 	1	_	140619		\$47,193.00	 			\$47,193.00		\$47,183,00	\$47,193.00	\$47,193.00	\$0.00	\$117,981.00 \$47,193.00	\$0.00	\$0.00
808	·		İ			140619		\$70,769.00	1			\$70,789.00		\$70,789.00	\$70,789.00	\$70,789.00	\$0.00	\$70,789.00	\$0.00	\$0.00
809	·		£	\vdash	_	140619 140619	 	\$47,193.00 \$70,789.00	1			\$47,193.00 \$70,789.00		\$47,193,00 \$70,789,00	\$47,193.00	\$47,193.00	\$0.00		\$0.00	\$0.00
811		 	· · · · · ·	+-+	-1	140619	 	\$70,789.00	 		-	\$70,789.00		\$70,789.00	\$70,789.00	\$70,789.00	\$0.00	\$70,769.00 \$70,789.00	\$0.00	\$0.00
812						140619		\$70,789.00				\$70,789.00		\$70,789.00	\$70,789.00	\$70,789.00	\$0.00	\$70,789.00	\$0.00	\$0.00
813 814				₩	_	140619		\$70,789.00 \$70,789.00	1			\$70,789.00 \$70,789.00		\$70,789.00 \$70,789.00		\$70,789.00	\$0.00	\$70,789.00	\$0.00	\$0.00
815	-		 	1	\neg	140619	 	\$58,991,00	 		 	\$58,991.00	 	\$58,891.00	\$70,789.00 \$58,991.00	\$70,789.00 \$58,991.00	\$0.00 \$0.00	\$70,789.00 \$58,991.00	\$0.00	\$0.00
800	740, 758, 790, 791,759, 760, 761,	Management Operating Expenses	PHA -Wide			140619	JV # 36276	\$160,890.00				\$160,890.00		\$160,890.00	\$160,890.00	\$160,890.00	\$0.00	\$160,890.00	\$0.00	\$0.00
\vdash	770, 771, 772, 773, 774	AMP 800 Totals		F				*****	\$0.00	50.00				\$0.00	\$0.00	\$0.00	\$0.00			
1		AMP 800 Today	1	1 1	\dashv		 	\$2,681,414.00	\$0.00	\$0.00	\$0.00	\$2,681,414.00	 	\$2,681,414.00	\$2,681,414.08	52,681,414.00	\$0.00	\$2,681,414.00	\$0.00	50.00
800	706, 707, 708, 709, 710, 711, 720,	Management Improvements - Computer Upgrade	HIS		740	140020	Emphasys	\$18,847.83				\$16.847.83	†	\$123,587.00	\$18,847.83	\$18,847.83	\$0.00	\$18,847.83	\$0.00	\$0.00
800 800		<u> </u>	Accounting ALC		710 711	140820	Emphanys	\$33,143.00	-			\$33,143.00	ļ	\$33,143.00		\$33,143.00	\$0.00	\$33,143.00	\$0.00	\$0.00
800	740, 758, 790, 791,759, 760, 761,	Training	PH			140820	Emphasys Emphasys	\$2,210.00 \$7,273.00				\$7,273.00		\$2,210,00 \$7,273,00	\$2.210.00 \$7.273.00	\$2,210.00 \$7,273.00	\$0.00 \$0.00	\$2,210.00 \$7,273.00	\$0.00	\$0.00
800			PHA-WIDE		770	140820	August Recon	\$110,265.89				\$110,265.89		\$10,489.00	\$110,265.89	\$110,265.89	\$0.00	\$110,265.89	\$0.00	\$0.00
805	-	Victory Homes		829			May Recon	\$5,482.28	 			\$5,462.28		\$500.00	\$5,462.28	\$5,462.28	\$0.00	\$5,482.28	\$0.00	\$0.00
800	770, 771, 772, 773, 774		Accounting		410	140871		\$24,388.00	\vdash			\$24,388.00 \$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$24,388.00	\$0.00	\$0.00
		AMP 800 Totals					L	\$201,590.00	\$0.00	\$0.00	\$0.00	\$201,590.00		\$201,500,00	\$201,596.00	\$201,590.00	\$0.00	\$0.00 \$201,590.00	\$0.00	\$0,00 \$0.00
1	708 707 708 700 740 741 720			\Box					\Box											
800	706, 707, 708, 709, 710, 711, 720, 740, 758, 790, 791,759, 760, 761,	Administration fees	-	800	770	141001	ļ .	\$1,317,395,00	 			\$1,317,396,00		\$1,317,395,00	\$1,317,395,00	\$1,317,395.00	\$0.00	\$1,317,395,00	\$0.00	\$0.00
800	770, 771, 772, 773, 774	Advertisement				141001	March Recon	523,312.00				\$23,312.00	<u> </u>	\$23,312.00	\$23,312.00	\$23,312.00	\$0.00	\$23,312.00	\$0.00	\$0.00
\vdash				\Box	二丁							\$0.00		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
 		AMP 800 Yorks	 	\vdash	-			\$1,340,707.00	50.00	\$0.00	\$0.00	\$1,340,707.00	 -	\$1,340,707.00	\$1,340,707.00	\$1,340,707.00	\$0.00	\$1,340,707.00	50,00	\$0.00
800	706, 707, 708, 709, 710, 711, 720,	Architectural Fees			770	143001	T-Square	\$422.00	1			\$422.00	req#8679	\$511.00	\$422.00	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00
801		Architectural Face		623		143001	CMF International	\$12,420.00				\$12,420.00	hd-0603-vins13ph;		\$12,420.00	\$12,420.00	\$0.00	\$12,420.00	\$0.00	\$0.00
801		Architectural Fees Architectural Fees		823	007	143001	August Recon	\$300.00 \$33,120.00				\$300.00 \$33,120.00	-hd-0003-ulas 13ph:	\$300.00	\$300.00 \$33,120.00	\$300.00	\$0.00	\$300.00 \$33,120.00	\$0.00	\$0.00
801		Architectural Feet			006	143001	T-Square	\$550.00				\$550.00	req#9324	\$550.00	\$550.00	\$550,00	50.00	\$550.00	\$0.00	50.00
801		Architectural Fees			006	143001	August Recon	\$1,012.00				\$1,012.00		\$1,012.00	\$1,012.00	\$1,012.00	\$0.00	\$1,012.00	\$0.00	\$0.00
801		Architectural Fees Architectural Fees		821 821		143001	ADAAG Orestes Rodriguez	\$857.00 \$61,028.00				\$857.00	d-er-ushud-86-031-e	\$60,938.00	\$857.00 \$35,201.00	\$857.00 \$35,201.00	\$0.00	\$857.00 \$35,201.00	\$0.00	\$0.00
801		Architectural Fees	Newberg		031	143001	Orestes Rodriguez	. \$3,082.00					#FLA-5-031-02-011	\$3,082.00	\$3,082.00	\$3,082.00	\$0.00	\$3,082.00	\$0.00	\$0.00
801		Architectural Fees	Hewberg	821	031	143001	EAC Consulting	\$9,894.00					volFLA-6-043-02-06	\$9,894.00	\$9,894.00	\$9,894.00	\$0.00	\$9,894.00	50.00	\$0.00
801 801		Architectural Fees Architectural Fees			031	143001	T-Square August Recon	\$350.00 \$424.00	-	— -		\$350.00 \$424.00	req#93247	\$350.00	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00
801		Architectural Fees	Kline Muna	823	046	143001	Wester	\$733.86	1			\$733.86	106825	\$424.00	\$424.00 \$366.93	\$424.00 \$366.93	\$0.00 \$0.00	\$424.00 \$366.93	\$0.00 \$366.93	\$0.00 \$0.00
801		Architectural Fees	Kline Hunn	823	046	143001	August Recon	\$267.00				\$267.00		\$287.00	\$267.00	\$267.00	\$0.00	\$267.00	\$0.00	\$0.00
801 801		Architectural Fees Architectural Fees			067	143001	July Recon August Recon	\$375.00 \$606.00				\$376.00 \$606.00	<u> </u>	\$375.00	\$376.00 \$606.00	\$375.00	\$0.00	\$376.00	\$0.00	\$0.00
801		Architectural Fees		841		143001	November 09 Recon	\$222.00				\$222.00		\$0.00	\$222.00	\$222.00	\$0.00	\$606.00 \$222.00	\$0.00 \$0.00	\$0.00
801		Architectural Fees			821	143001	August Recon	\$46.00				\$46.00		\$48.00	\$46.00	\$48.00	\$0.00	\$46.00	\$0.00	\$0.00
801		Architectural Fees Architectural Fees		841 I	822 823	143001	August Recon Khuly Architects	\$150.00 \$3,843.00				\$150.00 \$3.843.00	p-hd-0603-ulas9-ph2	\$150.00 \$3.843.00	\$150.00 \$3.843.00	\$150.00	\$0.00	\$160.00	\$0.00	\$0.00
801		Architectural Fees		821		143001	August Recon	\$143.00	-			\$143.00	p-nxi-uous-umes-pnz	\$143.00	\$143.00	\$3,843.00 \$143.00	\$0.00 \$0.00	\$3,843.00 \$143.00	\$0.00 \$0.00	\$0.00 \$0.00
801		Architectural Fees		821 8		143001	August Recon	\$228.00				\$228.00		\$228.00	\$228.00	\$228.00	\$0.00	\$228.00	\$0.00	\$0.00
801		Architectural Fees Architectural Fees		821 E	824	143001	August Recon	\$1,357.65 \$163.00				\$1,357.65	106825 & 106827	\$0.00 \$163.00	\$1,357.65	\$1,357.65	\$0.00	\$1,357.65	\$0.00	\$0.00
801				821 8		143001	August Recon	\$580.00				\$580.00		\$680.00	\$163.00 \$580.00	\$163.00 \$580.00	\$0.00	\$163.00	\$0.00	\$0.00
801		Architectural Fees			828	143001	Westall	\$366.93				\$366.93	106825	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
801		Architectural Fees Architectural Fees		830 E		143001	T-Square August Recon	\$222.00 \$32.00				\$222.00 \$32.00	req#93247	\$222.00 \$32.00	\$32.00	\$222.00	\$0.00	\$222.00	\$0.00	\$0.00
801		Architectural Fees			829	143001	August Racon	\$111.00		- 1	i	\$111.00		\$111.00	\$111.00	\$32.00	\$0.00 \$0.00	\$32.00 \$111.00	\$0.00	\$0.00
801		Architectural Fees	Scattered Sites # 11	837 8	830	143001	August Recon	\$280.00				\$260.00		\$280.00	\$280.00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00
801		Architectural Fees Architectural Fees				143001	T-Square T-Square	\$276.00 \$862.00		 -∤	——∔	\$276.00 \$862.00	req#93247 req#93247	\$276.00 \$862.00	\$276.00 \$862.00	\$278.00 \$862.00	\$0.00 \$0.00	\$276.00 \$852,00	\$0.00 \$0.00	\$0.00 \$0.00
801		Architectural Feet	Gwen Cherry # 15	841 8	B31	143001	T-Square	\$350.00				\$350.00	niq#93247	\$350.00	\$350.00	\$862.00	\$0.00	\$862.00 \$350.00	\$0.00	\$0.00
801		Architectural Fees	Gwen Cherry # 15		831	143001	August Recon	\$405.00				\$405.00		\$405.00	\$405.00	\$405.00	\$0.00	\$405.00	\$0.00	\$0.00
801		Vohilectural Fees Vohilectural Fees				143001	T-Square August Recon	\$202.00 \$555.00				\$202.00 \$555.00	req #86796	\$202.00 \$555.00	\$202.00 \$555.00	\$202.00 \$565.00	\$0.00 \$0.00	\$202.00 \$555.00	\$0.00	\$0.00
802		Architectural Fees	Twin Lakee (025	338	143001	August Recon	\$535.00				\$535.00		\$535.00	\$535.00	\$636.00	\$0.00	\$535.00	\$0.00	\$0.00
802 802		Architectural Foos Architectural Foos		326 0		143001	CMF international	\$8,280.00	-			\$8,250.00	hd-0603-ufas 13ph2	\$8,280.00	\$8,280,00	\$8,280.00	\$0.00	\$8,280.00	\$0.00	\$0.00
802		Vchitectural Fees		126 0 126 0		143001	T-Square T-Square	\$433.00 \$392.00				\$433.00 \$392.00	req#91823 mg#92682	\$433.00 \$392.00	\$433.00 \$392.00	\$433.00 \$392.00	\$0.00 \$0.00	\$433.00 \$392.00	\$0.00	\$0.00 \$0.00
∟802		Vrchitectural Fees	Venetian Gardens E	26 0	142	143001	T-Square	\$190.00				\$190.00	req#93247	\$190.00	\$190.00	\$190.00	\$0.00	\$190.00	SO 00	\$0.00
802						143001	T-Square	\$190.00				\$190.00	req#93247	\$190.00	\$190.00	\$190.00	\$0.00	\$190.00	\$0.00	\$0.00
802		Vohitectural Fees			342 388	143001	August Recon May Recon	\$365.00 \$375.00		-	-	\$365.00 \$375.00		\$365.00	\$365.00	\$365.00	\$0.00 \$0.00	\$365.00	\$0.00	\$0.00 \$0.00
802		vchilectural Fees	Palmetto Gardens 8	26 0	88	143001	August Recon	\$280.00				\$280.00		\$280.00	\$280.00	\$280.00	\$0.00	\$375.00	\$0.00	\$0.00
802 802							Pedraza Architects	\$1,836.00			$-\Box$	\$1,836.00	edp-hd-4 5-88	\$0.00	\$1,836.00	\$1,836.00	\$0.00	\$1,836.00	\$0.00	\$0.00
802						143001	Westell	\$536.93 \$426.93	\longrightarrow			\$536.93 \$426.93	106827	\$170.00	\$536.93 \$426.93	\$536.93 \$426.93	\$0.00 \$0.00	\$536.93 \$426.93	\$0.00	\$0.00 \$0.00
802 T	[A	Vchilectural Fees		29 6	117	143001	August Recon	\$267.00				\$267.00		\$267.00	\$267.00	\$267.00	\$0.00	\$267.00	\$0.00	50.00
802		rchitectural Fees	incoln Gerdene 8				United Architects	\$10,514.00	-			\$10,514.00 E	OP-HO-FIA4-19A-O	\$10,514.00	\$10,514.00	\$10.514.00	\$0.00	\$10,514.00	\$0.00	\$0.00
802				22 8			August Recon Khuly Architects	\$332.00	-			\$332.00 \$1,380.00	hd-0603-utus 9-ph3	\$332.00 \$0.00	\$1,380.00	\$332.00	\$0.00	\$332.00	\$0.00	\$0.00
802		rchitectural Fees (Swan Charry # 6 €	21 8	25	143001	Westaff	\$550.40				\$550.40	106825	\$0.00	\$550.40	\$550.40	\$0.00	\$550.40	\$0.00	\$0.00
802 802 802 802 802 802 802		rchitectural Fees	Owen Charry # 6 B.	21 8	25	143001	August Recon	\$60.00				\$60.00		\$60.00	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00
802						143001	August Recon August Recon	\$196.00 \$13.00		-+		\$190.00		\$196.00 \$13.00	\$196.00	\$196.00 \$13.00	\$0.00 \$0.00	\$196.00 \$13.00	\$0.00 \$0.00	\$0.00
802	A	rchitectural Fees I	lanor Park 6:	22 84	47	143001	August Recon	\$228.00				\$228.00		\$228,00	\$228.00	\$228.00	\$0.00	\$13.00	\$0.00	\$0.00
802 802 802	A	rchitectural Fees	llenor Park 8:	22 84	47	143001	CMF International	\$8,280.00				\$8,280.00	nd-0603-ufan13ph2	\$8,280.00	\$8,280.00	\$8,280.00	\$0.00	\$8,280.00	\$0.00	\$0.00
802				22 84 22 84			CMF International August Recon	\$4,140.00				\$4,740.00	nd-0603-ufas 13ph2	\$4,140.00 \$85.00	\$4,140.00	\$4,140.00 \$85.00	\$0.00	\$4,140.00	\$0.00	\$0.00
802 802	A	rchitectural Fees (C	pa-Locks Elderly 8	26 65	50	143001	August Recon	\$352.00				\$352.00		\$352.00	\$352.00	\$352.00	\$0.00 \$0.00	\$85.00 \$352.00	\$0.00	\$0.00
803	A	rchitecturel Fees 1	iberty Square 83	27 00	02	143001	Westelf	\$733.88				\$733.88	106825 & 106827	\$0.00	\$733.88	\$733.88	\$0.00	\$733.88	\$0.00	\$0.00
803 803 803 803				27 00 27 00			August Recon August Recon	\$2,289.00 \$2,543.00	-	-+		\$2,289.00 \$2,543.00		\$2,289.00 \$2,543.00	\$2,289.00 \$2,543.00	\$2,289.00 \$2,543.00	\$0.00	\$2,289.00 \$2,543.00	\$0.00 \$0.00	\$0.00
803		rchitectural Fees	olivette 8	29 00	09 F	143001	Wester	\$2,668.61			+	\$2,668.61	106825 & 106827	\$0.00	\$2,643.00	\$2,543,00	\$0.00	\$2,668.61	\$0.00	\$0.00

	,	T					,								12/31/2010		-			
AMP	Dev. Numbera	General Description of Major	Project Name	New	Dev	Dev. Acct.							Budget	!		1	Total Actual Cost		1	Budget
Humber	l Dev. Humbers	Work Categories	Project reams	AMP	Num	Number	Vendor		Contingency	Change	CPO	Total	REO/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Budget Belance
803		Architectural Feee	Jollivette	lesa	009	143001	August Recon	Amount \$470.00	Amount	Order	<u> </u>	Contract \$470.00		10/31/2009	40000	Obligated	Unobligated	Expended	Balance	
803	,	Architectural Fees	Jolivstle	629	009	143001	July Recon	\$642.00				\$642.00) .	\$470.00 \$642.00	\$470.00 \$642.00	\$470.00 \$642.00	\$0.00	\$470.00 \$642.00	\$0.00	\$0.0
803		Architectural Fees	Jolfveile Julyalia	829	009	143001	T-Square	\$81.00				\$81.00		\$81.00	\$81.00	\$81.00	\$0.00	\$81.00	\$0.00	\$0.0
803		Architectural Fees	JoBrette	829		143001	T-Squere	\$104.00			************	\$104.00	req#87232	\$104.00	\$104.00	\$104.00	\$0.00	\$104.00	\$0.00	\$0.0
803 803		Architectural Fees Architectural Fees	Jolivette Jolivette	829 829		143001	T-Square T-Square	\$79.00 \$642.00				\$79.00 \$642.00		\$79.00 \$642.00	\$79.00 \$642.00	\$79.00 \$642.00	\$0.00 \$0.00	\$79.00 \$642.00	\$0.00 \$0.00	\$0.0
803 803		Architectural Fees	Jollivette	829	009	143001	May Recon	\$124.00				\$124.00	d d	\$124.00	\$124.00	\$124.00	\$0.00	\$124.00	\$0.00	\$0.0
803		Architectural Fees Architectural Fees	Palm Towers Ward Tower	825 829	044	143001	Westaff	\$1,096.94 \$733.87				\$1,096.94 \$733.67		\$730.00 \$0.00	\$1,098.94 \$733.87	\$1,096.94 \$733.87	\$0.00 \$0.00	\$1,096.94 \$733.87	\$0.00	\$0.0
803 803		Architectural Fees Architectural Fees	Ward Tower Ward Tower	829 829	044	143001	August Recon Dept of Denn	\$1,415.00 \$2,205.00				\$1,415.00 \$2,205.00		\$1,415.00	\$1,415.00	\$1,415.00	\$0.00	\$1,415.00	\$0.00	\$0.0
803		Architectural Fees	Ward Tower	829	044	143001	Recon	\$18,169.00				\$18,169.00		\$2,206.00 \$15,169.00	\$2,205.00 \$18,169.00	\$2,205,00 \$18,169.00	\$0.00	\$2,205.00 \$18,169.00	\$0.00	\$0.0
803 804		Architectural Fees Architectural Fees	Palm Court Annie Colemen	825 824	065	143001	August Recon Westaff	\$620.00 \$2,227.89				\$620.00 \$2,227.89		\$620.00 \$1,017.00	\$620.00 \$2,227.89	\$620.00 \$2,227.89	\$0.00 \$0.00	\$620.00	\$0.00	\$0.0
804 804		Architectural Fees	Annie Coleman	824	016	143001	August Recon	\$1,480.00				\$1,480.00		\$1,480.00	\$1,480.00	\$1,480.00	\$0.00	\$2,227.89 \$1,480.00	\$0.00	\$0.00
804 804		Architectural Face Architectural Face				143001 143001	Wester Botes Engineering	\$484.93 \$6,063.00				\$484.93 \$6,063.00		\$118.00	\$484.93 \$6,063.00	\$484.93 \$8.063.00	\$0.00	\$484.93 \$6.063.00	\$0.00	\$0.0 \$0.0
804 804		Architectural Fees Architectural Fees	Pelers Pleza	823	039	143001	Westelf	\$1,083.93				\$1,083.93	106825	\$717.00	\$1,083.93	\$1,083.93	\$0.00	\$1,083.93	\$0.00	\$0.0
804	· · · · · · · · · · · · · · · · · · ·	Inspection Costs				143001	Westelf Alpha Omega	\$1,969.26 \$1,082.80				\$1,969.26	106825	\$685.00	\$1,969.26 \$1,082.80	\$1,969.26 \$1,082.80	\$0.00 \$0.00	\$1,969.26	\$0.00	\$0.00 \$0.00
804 804		Architectural Feee Architectural Feee			058 060	143001 143001	Westell Westell	\$1,240.94 \$1,438.41				\$1,240.94		\$874.00	\$1,240.94	\$1,240.94	\$0.00	\$1,240.94	\$0.00	\$0.00
804		Architectural Fees	Grove Homes	842	846	143001	August Recon	\$170.00				\$1,438.41 \$170.00		\$411.00 \$170.00	\$1,438.41 \$170.00	\$1,438,41 \$170.00	\$0.00 \$0.00	\$1,438.41 \$170.00	\$0.00	\$0.00
805 805		Architectural Fees Architectural Fees			001	143001	August Recon Westelf	\$2,439.00 \$366.93				\$2,439.00 \$366.93		\$2,439.00 \$0.00	\$2,439.00	\$2,439,00 \$366,93	\$0.00	\$2,439.00	\$0.00	\$0.00
805 805		Architectural Fees	Victory Homes	829	007	143001	August Recon	\$1,017.00				\$1,017.00	106827	\$1,017,00	\$366.93 \$1,017.00	\$366.93	\$0.00 \$0.00	\$366.93 \$1,017.00	\$0.00 \$0.00	\$0.00 \$0.00
805	-	Architectural Fees Architectural Fees			007 051	143001	Khuly Architecte August Recon	\$5,492.00 \$704.00	= $=$ $=$ $=$ $=$			\$5,492.00 \$704.00	o-hd-0603-utas9-ph2	\$2,457.00 \$704.00	\$8,230.47 \$704.00	\$6,230.47	\$0.00	\$5,492.00	\$0.00	\$738.47
805 805		Architectural Fees	Edison Pleza	928	056	143001	August Recon	\$789.00				\$789.00		\$789.00	\$789.00	\$704.00 \$789.00	\$0.00	\$704.00 \$789.00	\$0.00	\$0.00
805 805		Architectural Fees Architectural Fees		830 830		143001	August Recon T-Square	\$320.00 \$298.00				\$320.00 \$298.00	reg#87213	\$320.00 \$298.00	\$320.00 \$298.00	\$320.00 \$298.00	\$0.00 \$0.00	\$320.00 \$298.00	\$0.00	\$0.00
805 805		Architectural Foos	Buena Vista Homes	830	844	143001	August Recon	\$170.00				\$170.00	.0901213	\$170.00	\$170.00	\$170.00	\$0.00	\$170.00	\$0.00 \$0.00	\$0.00
806		Architectural Fees Architectural Fees	Rainbow Village	827 830	032	143001	August Recon - August Recon	\$1,695.00 \$704.00				\$1,695.00 \$704.00	 	\$1,695.00 \$704.00	\$1,695.00	\$1,695.00 \$704.00	\$0.00	\$1,695.00 \$704.00	\$0.00	\$0.00 \$0.00
806		Architectural Fees Architectural Fees	Rambow Village	830	032	143001	Ideal Architect	\$4,206.00				\$4,206.00		\$4,209.00	\$4,206.00	\$4,206.00	\$0.00	\$4,206.00	\$0.00	\$0.00
806		Architectural Fees		832 832		143001	T-Square Martin Villeto	\$432.00 \$4.520.00				\$432.00 \$4,520.00	req#91594 mdha-fia5-041-06-26	\$432.00 \$2,600.00	\$432.00 \$4,520.00	\$432.00 \$4,520.00	\$0.00	\$432.00 \$4,520.00	\$0.00	\$0.00
806		Architectural Fees Architectural Fees		832 832	041	143001	T-Square	\$126.00				\$126.00	req#92241	\$126.00	\$126.00	\$126.00	\$0.00	\$126.00	\$0.00	\$0.00
806		Architectural Fees				143001	T-Square August Recon	\$1,827.00				\$271.00 \$1,827.00	req#87228	\$271.00 \$1,827.00	\$271.00 \$1,827.00	\$271.00 \$1,827.00	\$0.00	\$1,827.00	\$0.00	\$0.00
808		Architectural Fees Architectural Fees		831 831		143001	Triangle Assoo	\$15,900.00				\$15,900.00	req # 86010	\$15,900.00	\$15,900.00	\$15,900.00	\$0.00	\$15,900.00	\$0.00	\$0.00
806		Architectural Face			054	143001	August Recon August Recon	\$1,069.00 \$398.00				\$1,069.00		\$1,059.00	\$1,069.00	\$1,069.00	\$0.00 \$0.00	\$1,069,00	\$0.00	\$0.00
806		Architectural Free Architectural Free		633 630		143001	August Recon August Recon	\$280.00 \$509.00				\$280.00		\$280.00	\$280.00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00
808		Architectural Fees	Town park	830	099	143001	August Recon	\$267.00				\$509.00 \$267.00		\$509.00 \$267.00	\$509.00 \$267.00	\$509.00 \$267.00	\$0.00	\$509.00 \$267.00	\$0.00	\$0.00 \$0.00
806		Architectural Face Architectural Face				143001	August Recon Westelf	\$274.00 \$1.357.65				\$274.00 \$1,357.65	106825	\$274.00 \$0.00	\$274.00 \$1,357,65	\$274.00 \$1,357.65	\$0.00 \$0.00	\$274.00 \$1,357.65	\$0.00 \$0.00	\$0.00
807		Architectural Fees	Claude Pepper	833	025	143001	Ideal Architect	\$2,000.00				\$2,000.00		\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
807 807		Architectural Fees Architectural Fees		833 833		143001	ADAAG	\$635.00 \$1.963.00	-+			\$635.00 \$1,963.00	5278 5278	\$635.00 \$1.963.00	\$1,963.00	\$635.00 \$1,963.00	\$0.00	\$635.00	\$0.00 \$0.00	\$0.00
807		Architectural Fees	Claude Pepper I	833	025	143001	Ideal Architect	\$3,500.00				\$3,500.00	edp-hd-0603-ufes-3	\$3,600.00	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00
807 807		Architectural Fees Architectural Fees			025	143001 143001	August Recon August Recon	\$539.00 \$150.00				\$539,00 \$150.00		\$539.00 \$150.00	\$539.00 \$150.00	\$539.00 \$150.00	\$0.00 \$0.00	\$539.00	\$0.00	\$0.00
807 . 807		Architectural Foce	Helen Sawyer 8		057	143001	August Recon	\$737.00				\$737.00		\$737.00	\$737.00	\$737.00	\$0.00	\$737.00	\$0.00	\$0.00
807		Architectural Fees Architectural Fees	Allepation Homes 8	341		143001	Recon August Recon	\$469.00 \$352.00				\$469.00 \$352.00		\$469.00 \$352.00	\$469.00 \$352.00	\$469.00 \$352.00	\$0.00	\$469.00 \$352.00	\$0.00	\$0.00
807		Architectural Fees Architectural Fees			853 040	143001	Westall T-Square	\$457.93 \$718.00				\$457,93 \$718.00		\$91.00 \$718.00	\$457.93	\$457.93	\$0.00	\$457.93	\$0.00	\$0.00
808		Architectural Fees	Arthur Mays 6	347	040	143001	August Recon	\$1,420.00				\$1,420,00	req# 86795	\$1,420,00	\$718.00 \$1,420.00	\$718.00 \$1,420.00	\$0.00	\$1,420.00	\$0.00 \$0.00	\$0.00
808 808		Architectural Fees Architectural Fees				143001	Allequez Arch.	\$4,680.00				\$4,680.00 \$5,140.00	edp-hd-0603-ufes-2	\$4,680.00 \$5,140.00	\$4,680.00 \$5,140,00	\$4,650.00 \$5,140.00	\$0.00 \$0.00	\$4,680.00	\$0.00	\$0.00 \$0.00
808		Architectural Face	Moody Village 8	46	069	143001	ADAAG	\$471.00				\$471.00		\$471.00	\$471.00	\$471.00	\$0.00	\$6,140.00 \$471.00	\$0.00	\$0.00
808 808		Architectural Fees Architectural Fees				143001	ADAAQ August Recon	\$471.00				\$471.00	5278	\$471.00 \$450.00	\$471.00 \$450.00	\$471.00 \$450.00	\$0.00	\$471.00 \$450.00	\$0.00	\$0.00
808 .		Vohiloctural Fees	South Ridge 8	47	071	143001	T-Square	\$15.00				\$15.00	req#93273	\$15.00	\$15.00	\$16.00	\$0.00	\$15.00	\$0.00	\$0.00
808	k	Vichitectural Fees Vichitectural Fees	Pine Island 1 8	148	072	143001	Westaff Westaff	\$1,253.87			+	\$1,253.87 \$967.93	106827 106827	\$520.00 \$601.00	\$1,253,87	\$1,253.87 \$967.93	\$0.00	\$1,263.87 \$967.93	\$0.00 \$0.00	\$0.00 \$0.00
808 808		Vohitectural Fees Vohitectural Fees	Pine feland 1 8	46	072 072	143001	T-Square T-Square	\$331.00 \$445.00	<u> </u>			\$331.00 \$445.00	req#87229	\$331.00	\$331.00	\$331.00	\$0.00	\$331.00	\$0.00	\$0.00
808		Vichilectural Fees	Pine Island 1 8	48	072	143001	T-Square	\$450.00				\$450.00	req#93247 req#93247	\$445.00 \$450.00	\$445.00 \$450.00	\$445.00 \$450.00	\$0.00	\$445.00 \$450.00	\$0.00	\$0.00 \$0.00
808 808		Vohitectural Fees Vohitectural Fees		46		143001	August Recon August Recon	\$567.00 \$362.00		-		\$567.00 \$352.00		\$567.00 \$352.00	\$567.00 \$352.00	\$567.00 \$352.00	\$0.00	\$567.00 \$352.00	\$0.00	\$0.00 \$0.00
80a -	^	Vahilectural Fees	Gould's Pleza 8	47	079	143001	Edward Lovis	\$900.00				\$900.00		\$0.00	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00
808 808		vohitectural Fees vohitectural Fees				143001	ADAAG August Recon	\$1,234.00 \$3,654.00				\$1,234.00 \$3,654.00	-	\$1,234.00 \$3,654.00	\$1,234.00	\$1,234.00 \$3,654.00	\$0.00 \$0.00	\$1,234.00 \$3,654.00	\$0.00	\$0.00 \$0.00
808		vchilectural Fees vchilectural Fees	Gould's Plaza 8-	47	079	143001	Westell	\$368.93				\$366.93	106827	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
808 808	A	vchitectural Fees	Moody Gardens 8-	40	061	143001	ADAAG -	\$471.00 \$2,040.00				\$471.00 \$2,040.00	5278	\$471.00 \$2,040.00	\$471.00	\$471.00	\$0.00 \$0.00	\$471.00 \$2,040.00	\$0.00 \$0.00	\$0.00 \$0.00
808 808		uchitectural Fees vohitectural Fees				143001	Allequez Arch.	\$3,040.00 \$471.00	=				sip-hd-0803-ufes-2	\$3,040.00	\$3,040.00	\$3,040.00	\$0.00	\$3,040.00	\$0.00	\$0.00
808		rchitectural Foss	Moody Gardens 84	48	180	143001	August Recon	\$241.00				\$241.00		\$471.00	\$471.00 \$241.00	\$471.00 \$241.00	\$0.00	\$471.00	\$0.00	\$0.00 \$0.00
808 809						143001	Westalf August Recon	\$581.93 \$1,115.00	$=$ \mp			\$681.93 \$1,115.00		\$215.00	\$581.93	\$581.93	\$0.00	\$581.93	\$0.00	\$0.00
809 809		rchitectural Fees	Maranja 84	46	035	143001	August Recon	\$822.00				\$822.00		\$822.00	\$822.00	\$1,115.00	\$0.00	\$1,116.00	\$0.00 \$0.00	\$0.00
809 809			Richmond Homes 84 Richmond Homes 84	45	077	143001 143001	ADAAG ADAAG	\$471.00 \$810.00	-F	~F	$-\Gamma$	\$471,00 \$810.00	5279	\$471.00 \$810.00	\$471.00	\$471.00	\$0.00 \$0.00	\$471.00	\$0.00	\$0.00
809	A	rchitectural Fees	Richmond Homes B4	45 (077	143001	August Recon	\$228.00				\$228.00	3275	\$228.00	\$228.00	\$228.00	\$0.00	\$810.00 \$228.00	\$0.00	\$0.00 \$0.00
809 809						143001	ADAAQ August Recon	\$857.00 \$143.00				\$857.00 \$143.00		\$857.00 \$143.00	\$857.00 \$143.00	\$867.00 \$143.00	\$0.00	\$857.00 \$143.00	\$0.00	\$0.00
809 809	. A	rchitectural Fees	Homesteed East 84	4	851	143001	Alpha Omega	\$298.00				\$298.00	Req#83603	\$298.00	\$298.00	\$298.00	\$0.00	\$298.00	\$0.00 \$0.00	\$0.00
810 810				35 (143001	August Recon Westaff	\$3,352.00 \$894.94		\rightarrow	-	\$3,352.00		\$3,352.00 \$528.00	\$3,352.00 \$894.94	\$3,352.00 \$894.94	\$0.00	\$3,352.00 \$894.94	\$0.00	\$0.00 \$0.00
811			Robert King High 83	98 (013	143001	T-Square	\$329.00	\rightarrow			\$329.00	req#93273	\$329.00	\$329.00	\$329.00	\$0.00	\$329.00	\$0.00	\$0.00
811 811			Robert King High 83 Robert King High 83			143001 143001	T-Square EAC Consulting	\$333.00	-+			\$333.00 \$16,600.00	req#92582 FL6-013-04-11	\$16,600.00	\$333.00 \$3,368.38	\$3,368,38	\$0.00 \$0.00	\$3,355.00	\$0.00 \$13,245,00	\$0.00 \$13.38
811		rchitectural Fees	Robert King High 83	6 (013	143001	T-Square	\$552.00	ightharpoons			\$552.00	REO#91866	\$552.00	\$552.00	\$562.00	\$0.00	\$552.00	\$0.00	\$0.00
811 811			Robert King High 83 Robert King High 83	a la	013	143001 N	T-Square ovember/09 Recon	\$15.00 \$803.00				\$15.00 \$803.00	req#88607	\$15.00 \$0.00	\$15.00 \$803.00	\$15.00 \$603.00	\$0.00	\$15.00 \$803.00	\$0.00 \$0.00	\$0.00 \$0.00

Obligation Start Date: 9/13/2007 Obligation End Date: 9/12/2009 Disbursement End Date: 9/12/2011

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

	<u> </u>				T						· · · · ·	Budget		12/31/2010	1	Total Actual Cost		1	Τ.
Humber	Dev. Numbers	General Description of Major Work Cutegories	Project Name	New Do	Dev. Acct. Number	Vendor	Contract/PO	Centingency	Change	CP0	Total	REO/P O B	Original	Revision #4	Funds	Funds	Funda	Contract	Budget Balance
811		Architectural Fees	Robert King High		13 143001	Name Westelf	Amount \$607.26	Amount	Order		Contract \$807.26	5 106825	10/31/2009		Obligated 8 \$807.26	Unobligated	Expended	Balance	\$0.00
811		Architectural Fees	Martin Fine Villes	835 04	18 143001	August Recon	\$352.00				\$352.00	1	\$352.0	\$352.0		\$0.00	\$807.26 \$352.00	\$0.00	50.00
811 811	<u>. </u>	Architectural Fees Architectural Fees	Harry Cein Harry Cein	840 00	9 143001 9 143001	Westelf November09 Recon	\$749.87 \$1,089.00				\$749.87	87235 & 106826	\$16.0 \$0.0			\$0.00	\$749.87 \$1,089.00	\$0.00	\$0.00
812		Architectural Face	Donn Gardene	837 00 837 00	8 143001	T-Square	\$489.00				\$489.00		\$489.0	\$489.0	\$489.00	\$0.00	\$489.00	\$0.00	\$0.00
812 812		Architectural Fees Architectural Fees	Donn Gardens Abe Arronovitz	837 01	1 143001	August Recon July Recon	\$450.00 \$249.00				\$450.00 \$249.00		\$450.0 \$249.0			\$0.00	\$450.00 \$249.00	\$0.00 \$0.00	\$0.00
812		Architectural Fees Architectural Fees	Abe Arronovitz Annie Colemen	837 01 824 01	14 143001	August Recon Westelf	\$391.00 \$3,155.67	\vdash			\$391,00		\$391.0			50 00	\$391.00	\$0.00	\$0.00
812		Architectural Fees	Annie Colemen	924 01	4 143001	August Recon	\$1,728.00				\$3,155.67 \$1,728.00	83603 & 106827	\$1,188.00 \$1,728.00	\$3,165.6		\$0.00	\$3,155,67 \$1,728.00	\$0.00	\$0.00 \$0.00
812 812	<u> </u>	Architectural Fees Architectural Fees	Dente Fescell Liberty Homes	837 03	143001 18 - 143001	August Recon T-Squere	\$1,069.00 \$293.00				\$1,069.00	mal/93273	\$1,069.00 \$293.00	\$1,069.0	\$1,069.00	\$0.00	\$1,069.00	\$0.00	\$0.00
812		Architectural Face	Liberty Homes	827 84	8 143001	August Recon	\$20.00				\$20.00		\$20.00	\$20.00		\$0.00	\$293.00 \$20.00	\$0.00 \$0.00	\$0.00 \$0.00
813 813	<u>-</u> -	Architectural Fees Architectural Fees	Joe Moretti Joe Moretti	840 01	2 143001	Westalf August Recon	\$1,797.97 \$2,035.00	\vdash			\$1,797.97 \$2,035.00	106826	\$0.00 \$2,035.00		\$1,797.97 \$2,035.00	\$0.00	\$1,797.97 \$2,035.00	\$0.00	\$0.00
813		Architectural Foss	Smethers Plaza	839 01	8 143001	August Recon	\$1,285.00				\$1,285.00		\$1,285,00	\$1,285.00	\$1,285.00	\$0.00	\$1,285.00	\$0.00	\$0.00
813	-	Architectural Fees Architectural Fees			0 143001	August Recon August Recon	\$339.00 \$391.00	 			\$339.00 \$391.00		\$339.00 \$391.00		\$339.00 \$391.00	\$0.00 \$0.00	\$339.00 \$391.00	\$0.00 \$0.00	\$0.00
813		Architectural Fees Architectural Fees	Medvén Apt	840 81 839 85	9 143001	Westell	\$857.88 \$196.00				\$857.88		\$124.00		\$857.88	\$0.00	\$657.88	\$0.00	\$0.00
813 813		Architectural Feet		839 85 839 85	2 143001 2 143001	August Recon Axioma 3 Architecte	\$2,035.00				\$196.00 \$2,035.00	edp-hd-Re6-19a-d	\$196.00	\$196.00		\$0.00 \$0.00	\$196,00 \$2,035.00	\$0.00	\$0.00
814		Architectural Fees Architectural Fees		837 02 837 02		Axioma 3 Architecta Axiv Recon	\$19,203.00 \$993.00				\$19,203.00 \$993.00	edp-hd-f1e5-19e-d	\$19,869.00	\$19,203.00	\$19,203.00	\$0.00	\$19,203.00	\$0.00	\$0.00
814		Architectural Fees	Virrick Village 2	837 02	9 143001	BEA Architecte	\$24,000.00				\$24,000.00	edp-hd-f1s5-19e-d	\$993.00 \$14,085.00	\$993.00 \$13.400.00		\$0.00 \$0.00	\$993.00 \$13.400.00	\$0.00	\$0.00
814 814		Architectural Fees Architectural Fees		838 06: 838 06:		Westelf August Recon	\$293.55 \$2,758.00				\$293.55 \$2,758.00	106825	\$0.00			\$0.00	\$293.65	\$0.00	\$0.00
814		Architectural Fees	Gwen Cherry # 16	841 83	2 143001	August Recon	\$496.00				\$496.00		\$2,758.00 \$496.00	\$2,758.00 \$496.00	\$2,758.00 \$496.00	\$0.00	\$2,758,00 \$496.00	\$0.00	\$0.00
815 815		Architectural Fees Architectural Fees		843 034 844 056		August Recon Westaff	\$848.00 \$366.93				\$848.00 \$366.93		\$848.00 \$0.00	\$848.00 \$366.93	\$848.00	\$0.00 \$0.00	\$848.00 \$366.93	\$0.00	\$0.00
815		Architectural Feet	Hameslead Gardene	844 050	143001	August Recon	\$1,066.00		t		\$1,056.00	<u> </u>	\$1,056.00	\$1,056.00	\$1,056.00	\$0.00	\$1,056.00	\$0.00	\$0.00
815 815 815	770, 771, 772, 773, 774	Architectural Fees Architectural Fees	Homestead Gardens Wayside	844 050	0 143001 0 143001	ADAAG T-Square	\$857.00 \$209.00				\$857.00 \$209.00	<u> </u>	\$857,00 \$209,00	\$857.00 \$209.00	\$857,00 \$209,00	\$0.00	\$857.00 \$209.00	\$0.00	\$0.00
815		Architectural Face	Wayside	849 070	143001	Architeknice	\$4,736.50						\$788.00	\$4,738.60	\$4,738.50	\$0.00	\$4,736.60	\$0.00	\$0.00
815 815		Architectural Fees Architectural Fees	Florida City Family	844 078 844 078	143001	City of Florida City City of Florida City	\$293.00 \$439.00	 i			\$293.00 \$439.00	┝──┤	\$293.00 \$439.00	\$293.00 \$439.00	\$293.00 \$439.00	\$0.00	\$293.00 \$439.00	\$0.00 \$0.00	\$0.00
815		Architectural Fore	Florida City Family	844 078	143001	Architeknics	\$800.00				\$800.00	edp-hd-0603-ufae-4	\$800.00	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00
815 815	·	Architectural Fees Architectural Fees (UFAS)		844 076 844 076		ADAAG Architeknics	\$857.00 \$26,841.84				\$857.00 \$26,841.84	dp-hd-0603-UFAS-4	\$857.00 \$51,960.00	\$857.00 \$26,841.84	\$857.00 \$26,841.84	\$0.00 \$0.00	\$857.00 \$26,841.84	\$0.00	\$0.00 \$0.00
I 815 I		Architectural Fees	Floride City Family	844 078	143001	August Recon	\$182.00				\$182.00		\$182.00	\$182.00	\$182.00	\$0.00	\$182.00	\$0.00	\$0.00
815_ 815		Architectural Fees Architectural Fees		844 080 844 083		August Recon August Recon	\$352.00 \$85.00	-			\$352.00 \$65.00	 	\$352.00 \$85.00	\$352.00 \$85.00	\$352.00 \$85.00	\$0.00 \$0.00	\$352.00 \$85.00	\$0.00 \$0.00	\$0.00
815		Architectural Fees Architectural Fees	Homestead Village	844 085 844 085	143001	ADAAG	\$857.00				\$857.00		\$857.00	\$857.00	\$857.00	\$0.00	\$857.00	\$0.00	\$0.00
815 815		Architectural Foos			143001	August Recon August Recon	\$78.00 \$183.00				\$78.00 \$183.00		\$78.00 \$183.00	\$78.00 \$183.00	\$78.00 \$183.00	\$0.00	\$78.00 \$183.00	\$0.00	\$0.00
815		Architectural Fees Architectural Fees		843 841	143001	August Recon Architeknics	\$365.00 \$4,948.50				\$365.00 \$4,948.60		\$365.00 \$1,000.00	\$365.00 \$4,948.60	\$365.00	\$0.00	\$365.00	\$0.00	\$0.00
815 807	· · · · · · · · · · · · · · · · · · ·	Consultant Fees			143001	May Recon	\$175.00			-	\$175.00		\$1,000.00	\$4,948.60 \$175.00	\$4,948.50 \$175.00	\$0.00 \$0.00	\$4,948.50 \$175.00	\$0.00	\$0.00 \$0.00
801		Consultant Fees Consultant Fees	Little River Terrace 8	923 006	143002	August Recon	\$6,392.00				\$6,392.00		\$6,392.00	\$8,392.00	\$6,392.00	\$0.00	\$6,392.00	\$0.00	\$0,00
801		Consultant Fees	Enymer Turnkey 8	123 1 037	143002	August Recon	\$374.00 \$1,690.00				\$374.00 \$1.690.00		\$374,00	\$374.00 \$1,690.00	\$374.00 \$1,690.00	\$0.00 \$0.00	\$374.00	\$0.00 \$0.00	\$0.00 \$0.00
801 801		Consultant Fees Consultant Fees	A	44 922	1	August Recon	\$373.00 \$8,158.00				\$373.00 \$8,158.00		\$373,00 \$8,158.00	\$373.00	\$373,00	\$0.00	\$373.00	\$0.00	\$0.00
801		Consultant Fees	New Heven Gardene 8	921 827 941 831	143002	August Recon	\$713.00				\$713.00		\$713.00	\$8,158.00 \$713.00	\$8,158.00 \$713.00	\$0.00 \$0.00	\$8,158.00 \$713.00	\$0.00	\$0.00 \$0.00
801	·	Consultant Fees Consultant Fees	Gwen Cherry # 15 8	M1 831	143002 143002	August Recon August Recon	\$929.00 \$662.00				\$929.00 \$562.00		\$929.00 \$562.00	\$929.00 \$562.00	\$929.00 \$562.00	\$0.00 \$0.00	\$929.00 \$662.00	\$0.00 \$0.00	\$0.00
802		Consultant Fees	Twin Lakes 8	325 038	143002	August Recon	\$2,010.00				\$2,010.00		\$2,010.00	\$2,010.00	\$2,010.00	\$0.00	\$2,010,00	\$0.00	\$0.00
802		Consultant Fees Consultant Fees		26 042		August Recon	\$1,009.00				\$1,009.00		\$1,009.00 \$184.00	\$1,009.00	\$1,009.00	\$0.00	\$1,009.00 \$184.00	\$0.00	\$0.00 \$0.00
802		Consultant Fees	Model Cities 8	29 817	143002	August Recon	\$34.00				\$34.00		\$34.00	\$34.00	\$34.00	\$0.00	\$34.00	\$0,00	\$0.00
802		Consultant Fees Consultant Fees	Lincoln Gardens 8 Visia Verde 8	22 818 26 839	143002	August Recon	\$574.00				\$574.00 \$9,898.00		\$574.00 \$9,898.00	\$574,00 \$9,898.00	\$574.00 \$9,898.00	\$0.00 \$0.00	\$574.00 \$9,898.00	\$0.00 \$0.00	\$0.00
802 802		Consultant Fees Consultant Fees	Ope-Locks Family 8	28 843 22 847	143002	August Recon	\$1,629.00				\$1.629.00		\$1,629,00	\$1,629.00	\$1,629.00	\$0.00	\$1,629,00	\$0,00	\$0.00
802		Consultani Fees		22 849		August Recon	\$1,655.00 \$532.00				\$1,655.00 \$532.00		\$1,655,00 \$532,00	\$1,655.00 \$532.00	\$1,655.00 \$532.00	\$0.00	\$1,655.00 \$532.00	\$0.00 \$0.00	\$0.00
802 803		Consultant Fees Consultant Fees		26 850 27 003		August Recon August Recon	\$1,389.00 \$4,475.00				\$1,389.00 \$4,475.00		\$1,389.00 \$4,475.00	\$1,389.00	\$1,389.00	\$0.00	\$1,389.00	\$0.00	\$0.00
803		Consultant Fees	Jollivette 83	29 009	143002	August Recon	\$350.00				\$350.00		\$350.00	\$4,475.00 \$350.00	\$4,475,00 \$350,00	\$0.00	\$4,475,00 \$350.00	\$0.00	\$0.00 \$0.00
803		Consultant Fees Consultant Fees		25 043	143002	August Recon August Recon	\$47,00	—			\$47.00	———	\$47,00 \$1,348.00	\$47,00 \$1,349.00	\$47.00 \$1,349.00	\$0.00 \$0.00	\$47.00 \$1,349.00	\$0.00 \$0.00	\$0.00 \$0.00
803		Consultant Fees	Palm Court 8	25 065	143002	August Recon	\$514.00				\$514.00		\$514.00	\$514.00	\$514.00	\$0.00	\$514.00	\$0.00	\$0.00
ROA		Consultant Fees Consultant Fees		24 015 24 016	143002	August Recon August Recon	\$392.00 \$23,604.00	+	-		\$392.00 \$23,604.00	+	\$392.00 \$23,604.00	\$392.00 \$23,604.00	\$392.00	\$0.00 \$0.00	\$392.00 \$23.604.00	\$0.00 \$0.00	\$0.00
804 804 804 805		Consultant Fees	Stirrup Plaza 84	42 058	143002	August Recon	\$612.00		-		\$612.00		\$812.00	\$612.00	\$812.00	\$0.00	\$612.00	\$0.00	\$0.00 \$0.00
804		Consultant Fees Consultant Fees	Grove Homes 84		_ 143002	August Recon August Recon	\$841,00 \$699.00			+	\$841.00 \$699.00		\$841.00 \$699.00	\$699.00	\$841.00	\$0.00 \$0.00	\$841.00 \$699.00	\$0.00	\$0.00 \$0.00
805		Consultant Fees Consultant Fees	Edison Courts 82	28 001	143002	August Recon	\$9,506.00			$\neg \neg$	\$9,506.00		\$9,606,00	\$9,506.00	\$9,508.00	\$0.00	\$9,506,00	\$0.00	\$0.00
805	k	Consultant Fees	Lemon City 82		143002	August Recon August Recon	\$755.00 \$67.00				\$765.00 \$67.00		\$755.00 \$67.00	\$755.00 \$67.00	\$755.00 \$67.00	\$0.00 \$0.00	\$755.00 \$67.00	\$0.00 \$0.00	\$0.00 \$0.00
805 -		Consultant Fees Consultant Fees	Edison Poleza 82 In-Cities Wymwood 83	28 066	143002	August Recon August Recon	\$18,055.00 \$3,658.00			-	\$18,055.00 \$3,658.00		\$18,055.00 \$3,658.00	\$18,055.00 \$3,658.00	\$18,055.00 \$3,658.00	\$0.00	\$18,055.00 \$3,658.00	\$0.00	\$0.00
805 806	c	Consultant Feet	Buena Vista Homes 83	30 844	143002	August Recon	\$8,972.00				\$8,972.00		\$8,972.00	\$8,972.00	\$8,972.00	\$0.00	\$8,972.00	\$0.00	\$0.00 \$0.00
806		Consultant Fees Consultant Fees	Liberty Square 82 Reinbow Village 83	27 005 30 032	143002 143002	August Recon	\$32,470.00 \$741.00	-+		—	\$32,470.00 \$741.00	F	\$32,470.00 \$741.00	\$32,470.00 \$741.00	\$32,470.00 \$741.00	\$0.00 \$0.00	\$32,470.00 \$741.00	\$0.00	\$0.00 \$0.00
806 806	c	consultani Fees	Jack Orr Plaza 83	32 041	143002	August Recon	\$182,00				\$182.00		\$182,00	\$182.00	\$182.00	\$0.00	\$182.00	\$0.00	\$0.00
807		Consultant Fees	Claude Pepper 83	33 025	143002	August Recon August Recon	\$1,074.00 \$52,906.00				\$1,074.00 \$52,908.00		\$1,074.00 \$52,908.00	\$1,074.00 \$52.906.00	\$1,074,00 \$52,906.00	\$0.00 \$0.00	\$1,074.00 \$52,908.00	\$0.00 \$0.00	\$0.00 \$0.00
807		Consultant Fees	Green Turnkey 83	33 028	143002	August Recon	\$38.00				\$38.00		\$38.00	\$38.00	\$38,00	\$0.00	\$38,00	\$0.00	\$0.00
807 808 808		Consultant Fees Consultant Fees	Helen Sawyer 83 Arthur Maye 84	34 057 17 040	143002	August Recon	\$325.00 \$16.109.00	+	+	 +	\$325.00 \$18,109.00		\$325.00 \$16,109.00	\$325.00	\$325.00 \$16,109.00	\$0.00	\$325.00	\$0.00 \$0.00	\$0.00
808 808		Consultant Fees	Moody Village B4	6 069	143002	August Recon August Recon	\$10,410.00				\$10,410.00		\$10,410.00	\$10,410.00	\$10,410.00	\$0.00	\$10,410.00	\$0.00	\$0.00
808 808		consultant Fees	Pine Island 2 84	8 073	143002	August Recon	\$9,251.00 \$319.00				\$9,251.00 \$319.00		\$9,251,00 \$319,00	\$9,251,00 \$319,00	\$9.251,00 \$319.00	\$0.00	\$9,251.00	\$0.00	\$0.00 \$0.00
809		onsultant Fees	South Ridge II 84 Perrine Gardens 84	7 087 5 022	143002 143002	August Recon August Recon	\$3,281.00	$ \Box$	$ \mp$	$=\mp$	\$3,281.00 \$1,608.00		\$3,281.00	\$3,281.00	\$3.281.00	\$0.00	\$3,281,00	\$0.00	\$0,00
810 811		onsultant Fees	Haley Scape 83	5 025	143002	August Recon	\$2,508,00				\$2,508,00		\$1,608.00 \$2,506.00	\$1,608.00	\$1,608.00 \$2,506.00	\$0.00 \$0.00	\$1,608.00 \$2,506.00	\$0.00 \$0.00	\$0.00
811 F		consultant Fees		6 013		August Recon	\$3,754.00 \$206.00				\$3,754,00 \$206,00		\$3,754.00 \$206.00	\$3,754.00 \$206.00	\$3,764,00 \$206,00	\$0.00 \$0.00	\$3,754.00 \$206.00	\$0.00 \$0.00	\$0.00 \$0.00
811 812 812		onsultant Fore	Harry Cain 844	0 089	143002	August Recon	\$160.00				\$160.00		\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
812		onsultant Fees onsultant Fees	Donn Gardene 83 Abe Arronovitz 83		143002 143002	August Recon	\$138.00 \$1,389.00	 -		-+	\$138.00 \$1,389.00		\$138.00	\$138,00 \$1,389,00	\$138.00	\$0.00 \$0.00	\$138.00	\$0.00	\$0,00 \$0.00
			100			400,0000					V1,000.00		4.000	¥1,003.00	#1,200,000	30,00	41,00800	#4.001	30.00

													Dude		12/31/2010	1			F F	1
AMP Number	Dev. Numbers	General Description of Major Work Categories	Project Name		Det 1	lev. Asct. Humber	Vendor	1 0	T a				Budge			<u> </u>	Total Actual Cost			Budget Balance
L				AMP	Num		Name	Amount	- Contingency Amount	Change Order	CPO	Total Contract	REQ/P O II	Original 10/31/2009	Revision #4	Funds Obligated	Funds Unobligated	Funds Expended	Contract Balance	1
812 812		Consultant Fees	Annie Colemen		014		August Recon	\$27,577.00				\$27,577.00		\$27,577.00	\$27,577.00		\$0.00	\$27,577.00	\$0.00	\$0.00
812		Consultent Fees Consultent Fees	Danie Fescell Libery Homes			143002	August Recon August Recon	\$263.00 \$1,426.00				\$253,00		\$263.00	\$253.00	\$263.00	\$0.00	\$253,00	\$0.00	\$0.00
813	·	Consultant Fees	Joe Morstti			143002	August Recon	\$2,560.00				\$1,426,00 \$2,560,00		\$1,426,00	\$1,426.00 \$2,560.00	\$1,428.00	\$0.00 \$0.00	\$1,426.00 \$2,580.00	\$0.00 \$0.00	\$0.00 \$0.00
813 813		Consultant Face	Smethers Pleza		018	143002	August Recon	\$148.00		<u> </u>		\$148,00		\$148.00	\$148.00	\$148.00	\$0.00	\$148.00	\$0.00	\$0.00
814	 	Consultant Fees Consultant Fees	Falk Turnkey Three Round Towers			143002 143002	August Recon August Recon	\$4,966.00	 		<u> </u>	\$202.00 \$4,966.00	<u> </u>	\$202.00	\$202.00	\$202.00	\$0.00	\$202.00	S0.00	\$0.00
814	£	Consultant Fees	Gwen Chery # 16	841	632	143002	August Recon	\$34.00				\$34.00		\$4,966.00 \$34.00		\$4,966.00 \$34.00	\$0,00 \$0.00	\$4,966.00 \$34.00	\$0.00 - \$0.00	\$0.00
815 815		Consultant Fees	Modello			143002	August Recon	\$63.00				\$63.00		\$63.00	\$63.00	\$63.00	\$0.00	\$63.00	\$0.00	\$0.00
815	<u> </u>	Consultant Fees Consultant Fees	Homesteed Gardena Fie City Fernity	844 844		143002 143002	August Recon August Recon	\$2,381,00 \$136,00				\$2,381.00 \$136.00		\$2,381.00 \$136.00	\$2,381.00	\$2,381.00	50.00	\$2,381,00	\$0.00	\$0.00
815	<u> </u>	Consultant Fees	Fie City Gardena			143002	August Recon	\$116,00				\$116.00		\$118.00	\$138,00 \$116.00	\$136.00 \$116.00	\$0.00 \$0.00	\$138.00 \$116.00	\$0.00 \$0.00	\$0.00
815 815		Consultant Fees Consultant Fees	West Hornstend Gdns Homestead Village	844		143002	August Recon	\$9,923.00				\$9,923.00		\$9,923.00	\$9,923.00	\$9,923.00	\$0.00	\$9,923.00	\$0,00	\$0.00
816		Consultant Fees	Carver Hornes			143002 143002	August Recon November 09 Recon	\$19.00 \$10.244.00	- 1			\$19,00	!	\$19.00 \$0.00	\$19.00 \$10.244.00	\$19,00 \$10,244.00	\$0.00	\$19.00	\$0.00	\$0.00
800		Inspection Costs	PHA-Wide	800	770 1	143007	Martin Yabor	\$8,892.00				\$8.892.00		\$8,892.00	\$8,892.00	\$8,892.00	\$0.00	\$10,244,00 \$8,892,00	\$0.00	\$0.00 \$0.00
800		Inspection Costs	PHA-Wide Little River Terrace	800 623		143007	Alpha Omega Alpha Omega	\$1,876.00 \$815.00				\$1,876.00	req # 8360	3 \$1,876.00	\$1,876.00	\$1,876.00	\$0.00	\$1,876.00	\$0.00	\$0.00
801		Inspection Costs	Little Föver Terrace	823		143007	Alpha Ornega	\$650.00	\vdash			\$815.00	req#9269		\$815.00	\$815.00 \$650.00	\$0.00	\$650.00	\$0.00	\$0.00
801		Inspection Costs	Newberg	821	031 1	143007	Westoff	\$1,761.29				\$1.761.29	106826	\$0.00	\$1,761.29	\$1,761.29	\$0.00	\$1,761.29	\$0.00	\$0.00
801 801		Inspection Costs	Little River Place Little River Place		067 1 067 1	43007	Alpha Omega Alpha Omega	\$832.00 \$832.00				\$832.00 \$832.00		3 \$832.00 3 \$832.00	\$457.00	\$457.00	\$0.00	\$457.00	\$375.00	\$0.00
801		Inspection Costs	Owen Cherry # 22			43007	Westeff	\$366.93	t			\$366.93	req#8999	\$0.00	\$832.00 \$366.93	\$832.00 \$366.93	\$0.00	\$832.00 \$366.93	\$0.00	\$0.00
801		Inspection Costs	Given Cherry # 7		824 1		Westelf	\$1,137.49				\$1,137.49		\$0.00	\$1.137.49	\$1,137.49	\$0.00	\$1,137.49	\$0.00	\$0.00
801		Inspection Costs Inspection Costs	New Heven Gardens Gwen Cherry # 23	821 821	827 1 828 1	43007	Alpha Omega Westelf	\$1,082.80 \$366.94				\$1,082,80 \$366,94	105820	\$0.00	\$1,082,80 \$366,94	\$1,082.80	\$0.00	\$1,082.60	\$0.00	\$0.00
_812		Inspection Costs	Annie Colemen	824			lpha Omega & Weste	\$1,449.73				\$1,449.73	106820 & 10682		\$366.94	\$1,449.73	\$0.00	\$366.94 \$1,449.73	\$0.00	\$0.00
802		inspection Costs	Palmetto Gardens	826	088 1	43007	Alpha Omega	\$2,333.00				\$2,333.00	req#8999	\$2,333.00	\$2,333.00	\$2,333.00	\$0.00	\$2,333.00	\$0.00	\$0.00
802		Inspection Costs	Palmetio Gardens Palmetio Gardens			43007 43007	Alpha Omega July Recon	\$650.00 \$234.00				\$650.00 \$234.00	req#9322	\$650.00	\$650.00	\$650.00	\$0.00	\$850.00	\$0.00	\$0.00
802		Inspection Costs	Venetian Gardens	826		43007	Alpha Ornega	\$815.00				\$815.00	ласа#9269-	\$815.00	\$234,00 \$815.00	\$234.00 \$815.00	\$0.00	\$234.00 \$815.00	\$0.00	\$0.00
802 802		Inspection Costs	Scattered Sites (B)	829	816 1				E			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802		Inspection Costs	Ope-Locks Elderly Liberty Square			43007 43007	Westelf Alpha Omega	\$366.93 \$1,772.00				\$366.93 \$1,772.00	106821		\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
803		Inspection Costs	Liberty Square	827		43007	August Recon	\$1,877.00				\$1,772.00	req #83600	\$1,772.00	\$1,772.00 \$1,877.00	\$1,772.00 \$1,877.00	\$0.00	\$1,772.00	\$0.00	\$0.00 \$0.00
803	-	Inspection Costs	Liberty Square		003 1	43007	Mertin Yabor	\$5,608.00				\$5,808.00		\$5,808.00	\$5,808.00	\$5,808.00	\$0.00	\$5,808.00	\$0.00	\$0.00
803 803		Inspection Costs	Liberty Square Jolfvetta	827		43007	Alpha Omega Alpha Omega	\$2,943.00				\$0.00	reg#83603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803		Inspection Costs	Jolivatie			43007	Alpha Omega	\$1,188.00		—— 		\$2,943.00 \$1,188.00	req#89990 req#83600	\$2,943.00 \$1,188.00	\$2,099.00	\$2,099.00 \$1,188.00	\$0.00 \$0.00	\$2,099.00	\$844.00 \$0.00	\$0.00
· 804		inspection Costs	Annie Calemen	824	015 1	43007	Westell	\$2,496.15				\$2,495,15		\$0.00	\$2,495.15	\$2,495.15	\$0.00	\$2,495.15	\$0.00	\$0.00
804 804		Inspection Costs Inspection Costs		824		43007	Westaff Alpha Omega	\$2,531.83					106820 & 106826	\$0.00	\$2,531,83	\$2,531.83	\$0.00	\$2,531,83	\$0.00	\$0.00
804		Inspection Costs	Annie Colemen			43007	Martin Yabor	\$5,808.00				\$1,780.00 \$5,808.00	raq #83603	\$1,780.00	\$1,780.00	\$1,780.00	\$0.00	\$1,780.00	\$0.00 \$0.00	\$0.00
804		Inspection Costs	Stirrup Plaza	842 (058 14	43007	Alpha Omega	\$939.00				\$939.00	req#89993	\$939.00	\$939.00	\$939.00	\$0.00	\$939.00	\$0.00	\$0.00
804		Inspection Costs		842		43007	Westelf	80,000,12				\$1,009.08	106821	\$0.00	\$1,009.08	\$1,009.08	\$0.00	\$1,009.08	\$0.00	\$0.00
805	· · · · · ·	Inspection Costs				43007 43007	Westelf	\$2,605.23 \$1,137.49				\$2,605.23 \$1,137,49	106821	\$0.00 \$0.00	\$2,605.23	\$2,605.23	\$0.00	\$2,605.23	\$0.00	\$0.00
805		Inspection Costs		829 (13007	Alpha Ornega	\$1.772.00				\$1,772.00	req #83603	\$1,772.00	\$1,772.00	\$1,772.00	\$0.00 \$0.00	\$1,772.00	\$0.00 \$0.00	\$0.00 \$0.00
805 806		Inspection Costs		830 (13007	Westaff	\$368.94				\$366.94	106826	\$0.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.00
806		Inspection Costs		830 (830 (13007	Westelf Westelf	\$1,467.72 \$917.33				\$1,467.72 \$917.33	106821	\$0.00 \$0.00	\$1,467.72 \$917.33	\$1,467.72 \$917.33	\$0.00	\$1,467.72 \$917.33	\$0.00	\$0.00
807		Inspection Costs		833 (3007	Weelaff	\$600.48				\$500.48	99765	\$0.00	\$500,48	\$500.48	\$0.00 \$0.00	\$500.48	\$0.00 \$0.00	\$0.00 \$0.00
807 807	·	Inspection Costs				13007	City of Mismi	\$500.00				\$500.00		\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
807		Inspection Costs Inspection Costs		841 E		3007	Westelf Alpha Omega	\$2,505,00				\$366.94 \$2.505.00	106826 req #83603	\$1,072.00 \$2,505.00	\$1,113.00	\$366.94 \$1,113.00	\$0.00	\$366.94	\$0.00	\$0.00
807		Inspection Costs		841 . 6		3007	Alpha Omega	\$2.243.00				\$2,243.00	raq#89993	\$1.171.00	\$2,243.00	\$2,243.00	\$0.00	\$1,113.00 \$2,243.00	\$1,392.00 \$0.00	\$0.00
807 808		Inspection Costs		841 8		3007	Westell	\$366.94				\$366.94	106826	\$0.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.00
808		Inspection Costs Inspection Costs	Arthur Mays Arthur Mays	847 C		3007	Alpha Omega Alpha Omega	\$2,470.00 \$626.00	\rightarrow	—		\$2,470.00 \$626.00	req#83603 req#89993	\$2,470.00 \$626.00	\$2,470.00 \$626.00	\$2,470.00 \$626.00	\$0.00	\$2,470.00 \$626.00	\$0.00	\$0.00 \$0.00
808		Inspection Costs	Arthur Mays	847 C	40 14	3007	July Recore	\$1,267.00				\$1,267.00	19400000	\$1,267.00	\$1,267.00	\$1,267.00	\$0.00	\$1,267,00	\$0.00	\$0.00
808		Inspection Costs Inspection Costs		847 0 848 0		3007	Westell	\$1,601,28			-	\$1,601.28	106826 & 106821	\$0.00	\$1,601.28	\$1,601.28	\$0.00	\$1,601.28	\$0.00	\$0.00
808		Inspection Costs		847 0		3007	Westell	\$1,651.21 \$1,687.69	_			\$1,651.21 \$1,687.89	106821	\$0.00	\$1,651.21 \$1,687.89	\$1,651.21 \$1,687.89	\$0.00 \$0.00	\$1,651.21	\$0.00 \$0.00	\$0.00
808		Inspection Costs	Pine Island 1	846 0	72 14	3007 Jpl	he Ornege & Week	\$853.93				\$853.93	93222 \$ 106821	\$487.00	\$853.93	\$853.93	\$0.00	\$853.93	\$0.00	\$0.00
808		Inspection Costs Inspection Costs				3007	Alpha Omega Wastelf	\$488.00 \$366.93			T	\$488.00	req#93222	\$488.00	\$488.00	\$488.00	\$0.00	\$488.00	\$0.00	\$0.00
808		Inspection Costs		847 0		3007	Westell	\$825.60				\$366.93 \$826.60	106821	\$0.00	\$366.83 \$825.60	\$366.93 \$825.60	\$0.00	\$366.93 \$825.60	\$0.00	\$0.00 \$0.00
809 809		Inspection Costs	Perrine Gardens	845 0	22 14	3007	Westelf	\$1,234.34				\$1.234.34	106821	\$0.00	\$1,234,34	\$1,234.34	50.00	\$1,234.34	\$0.00	\$0.00
809		Inspection Costs Inspection Costs		345 0 344 8		3007	Martin Yabor July Recon	\$5,808.00 - \$297.00			I	\$5,808.00		\$5,808.00	\$5,808.00	\$5,808.00	\$0.00	\$5,808.00	\$0.00	\$0.00
811		Inspection Costs				3007	Alpha Omega	\$4,133.60	—— 			\$297.00 \$4,133.60		\$297.00	\$297.00 \$4.133.60	\$297.00 \$4,133.60	\$0.00 \$0.00	\$297.00 \$4,133.60	\$0.00	\$0.00
811		Inspection Costs	Robert King High	36 0	13 14	3007	Westelf	\$650.40				\$550.40	106821	\$0.00	\$550.40	\$550.40	\$0,00	\$550.40	\$0.00	\$0.00
811		Inspection Costs			DB 140		Westell	\$220.16 \$1,394.33				\$220.18		\$0.00	\$220.16	\$220.18	\$0.00	\$220.16	\$0.00	\$0.00
812		Inspection Costs	Annie Coleman	24 0		3007	July Recon	\$626.00		-		\$1,394.33 \$626.00	106820	\$0.00 \$626.00	\$1,394,33 \$626.00	\$1,394.33 \$826.00	\$0.00	\$1,394.33 \$626.00	\$0.00	\$0.00
812		Inspection Costs		24 0	14 _ 140	3007	Alpha Omega	\$1,190,40				\$1,190.40	req#93223	\$649.00	\$1,190.40	\$1,190.40	\$0.00	\$1,190.40	\$0.00	\$0.00
812 812		Inspection Costs		124 0		3007	Alpha Omega	\$1,345.00		——- F		\$1,345.00	req#89993	\$1,627.00	\$1,345.00	\$1,345.00	\$0.00	\$1,345.00	\$0.00	\$0.00
812		Inspection Costs		197 0		9007	Alpha Omega Alpha Omega	\$1,772.00			-+	\$2,471.00 \$1,772.00	req#83603 req #83603	\$2,471.00 \$1,772.00	\$2,471.00	\$2,471.00 \$1,772.00	\$0.00	\$2.471.00 \$1,772.00	\$0.00	\$0.00
812		Inspection Costs	Dents Fascell 6	97 X	34 143	5007	Martin Yabor	\$6,808.00				\$5,808.00	,	\$5,808.00	\$5,808.00	\$5,808.00	\$0.00	\$5,808.00	\$0.00	\$0.00
813 813		Inspection Costs		40 01		0007	Recon	\$1,250.00				\$0.00		\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813		nspection Costs	Falk Turnkey 8	39 03		007	Recon	\$250.00		-		\$1,250.00 \$250.00	 }	\$1,250.00 \$250.00	\$1,250.00	\$1,250.00 \$250.00	\$0.00 \$0.00	\$1,250.00 \$250.00	\$0.00	\$0.00 \$0.00
814			Gweri Cheryy # 16 8	41 83	2 143	007	Westell	\$917.33				\$917.33	106826	\$0.00	\$917.33	\$917.33	\$0.00	\$250.00 \$917.33	\$0.00	\$0.00
815 815		nspection Costs	Wayside 8 Homesteed Gentlers 6	43 07			Alpha Omega Westell	\$297.00				\$297.00	raq#83603	\$297.00	\$297.00	\$297.00	\$0.00	\$297.00	\$0.00	\$0.00
815		nspection Costs		44 05		007	Alpha Omega	\$2,111.20	-+		\longrightarrow	\$660.49 \$2,111.20	106821	\$0.00	\$660.49 \$2,111.20	\$660.49 \$2,111.20	\$0.00	\$660.49 \$2,111.20	\$0.00	\$0.00 \$0.00
815 815 815 815 815		napaction Costs	Fla City Family 8	44 07	8 143	007	Westelf	\$825.60				\$825.60	106821	\$0.00	\$825.60	\$825.60	\$0.00	\$825.60	\$0.00	\$0.00
815			W. Homestead Gerdens 8 Homestead Village 8	44 08 44 08			Westelf Westelf	\$366.94 \$1,302.62				\$366.94	106821	\$0.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.00
815				44 08 43 84			Westelf Westelf	\$1,302,62		-+		\$1,302.62 \$487.00	106821 106821	\$0.00	\$1,302.62	\$1,302.62 \$1,147.48	\$0.00	\$1,302.62	\$0.00	\$0.00
J 815 I	i	nspection Costs	Blacayne Plaza 8	43 84	1 143	007	Alpha Omega	\$1,772.00				\$1,772.00	neq #83603	\$1,772.00	\$1,772.00	\$1,772.00	\$0.00	\$1,772.00	\$0.00	\$0.00 \$0.00
805 801		lousing Surveys		29 00			Level-Tech	\$9,145.00				\$9,145.00	req #87371	\$9,145.00	\$9,145.00	\$9,145.00	\$0.00	\$9,145.00	\$0.00	\$0.00
801				21 03 23 04			T-Square T-Square	\$305.89	+	-		\$305.89 \$191.90	111454 \$107,607.00	\$0.00	\$305.89	\$305.89	\$0.00	\$305.89	\$0.00	\$0.00
801 801 801	P	Manning Costs-Sundries	New Heven Gardene 8:	21 82	7 143	019	T-Square	\$81.20	t			\$61.20	107607	\$0.00	\$61.20	\$61.20	\$0.00 \$0.00	\$191.90	\$0.00	\$0.00
801	P			30 82			T-Square	\$57.35				\$57.35	107607	\$0.00	\$57.35	\$57.36	\$0.00	\$57.35	\$0.00	\$0.00
802 802 803				22 81 25 03			T-Square T-Square	\$733.01 \$270.52	-+			\$733.01 \$270.52	107507	\$0.00	\$733.01 \$270.52	\$733.01 \$270.52	\$0.00	\$733.01 \$270.52	\$0.00	\$0.00
803		tenning Costs-Sundries		2 04	4 143	019	T-Square	\$425.38				\$425.38	107607	\$0.00	\$425.38	\$425.38	\$0.00	\$425.38	\$0.00 \$0.00	\$0.00 \$0.00

AMP	1	Dev. Numbers General Description of Major Protect Name New			D 4							Budge	t	12/31/2010		Total Actual Coal			T
Number	Dev. Humbers	Work Categories	Project Harne	AMP	Num Numb	Vendor Name	Contract/PO Amount	Contingency	Change	СРО	Total	REGIP O #	Original 10/31/2009	Revision #4	Funds	Funds	Funds	Contract	Budget Balance
803		Plenning Costs-Sundries	Palm Court		065 14301	9 T-Square	\$270.52	Allough		 	\$270.5		\$0.0	\$270.5	Obligated 2 \$270.52	Unobligated \$0.00	Expended \$270.62	Balance \$0.00	50,00
803 805 806		Plenning Costs-Sundries Planning Costs-Sundries	In-Cities Wymerood Culmer Place	830	063 14301 046 14301		\$57.35 \$81.21	-			\$67.3 \$61.2	107607	\$0.0			\$0.00	\$57.35	\$0.00	\$0.00
810		Plenning Coats-Sundries	Culmer Gerdens	831			\$61.21	-		 	\$61.2		\$0.0	\$61.2	\$61.21 1 \$61.21	\$0.00	\$61.21 \$61.21	\$0,00	\$0.00
812 813		Plenning Costs-Sundries Plenning Costs-Sundries	Annie Colemen Joe Moretti	824			\$1,275.81	.			\$1,275.8	107607	\$0.0	\$1,275.8	\$1,276.61	\$0.00	\$1,275.81	50.00	\$0.00
813		Plenning Costs-Sundries	Medvin Apt	840	819 14301		\$57.36 \$225.61	1	 	 	\$57,3 \$225.6		\$0.0			\$0.00	\$57.36 \$225.61	\$0.00	\$0.00
813 814		Planning Costs-Sundries	Little Havena Homes Three Round Towers		852 14301 062 14301		\$19.20 \$666.13				\$19.20	0 107607	\$0.0		\$19.20	\$0.00	\$19.20	\$0.00	\$0.00
815		Plenning Costs-Sundries	Wayside		070 14301		\$256.00	 	 	 	\$666.13		\$0.0 \$0.0	\$666.1	\$666.13	\$0.00	\$666.13 \$255.00	\$0.00	\$0.00
815 803		Plenning Costs-Sundries	Biscayne Plaza		841 14301		\$625.10				\$525.10	0 107607	\$0.00	\$525.10	\$625.10	\$0.00	\$525.10	\$0.00	\$0.00
800		Plenning Costs-Sundries Plenning Costs-Sundries	Ward Towers Elderly PHA-Wide	800	044 14301 770 14301	T-Square Mismi-Dade Cnty	\$1,044.97 \$863.00	 		—	\$1,044.9		\$863.00	\$1,044.9		\$0.00 \$0.00	\$1,044.97 \$883.00	\$0.00 \$0.00	\$0.00 \$0.00
		AMP 800 Yota	ale .		- I		\$902,786.93	\$0.00	\$0.00	\$0.00			\$850,928.00	\$850,888.8		\$0.00	\$850,137.00	\$52,849.93	\$791.00
801	820, 821, 822, 823 824, 826, 827, 828, 8	Site Improvement-Painting, Parking Lot Improve	T	1 . 1	14501	. -	\$0.00	 	_	<u> </u>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 801		Site Improvement-Peinting Site Improvement	Owen Cherry # 7	821			\$489.65				\$489.65	5 POH00800185	\$757.00	\$489.66	\$489.85	\$0.00	\$489.65	\$0.00	\$0.00
801		Gia Improvement Maliboras	New Haven Gardene Gwen Cherry # 14		827 14501 833 14501		\$4,592.00	\vdash			\$4,592,00		\$0.00 \$6.600.00	\$4,592.00	\$4,592,00 \$6,600,00	\$0.00	\$4,592.00 \$6,600.00	\$0.00 \$0.00	\$0.00
802	815, 816, 817, 818, 825, 839, 840, 843, 84	Site Improvement- Painting, Parking Lot Improve		\perp	14501	<u> </u>	\$0.00				\$0.00	0	\$3,594.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00
802 802		Site improvement- Painting, Parking Lot Improve Site Improvement- Side-walk	Venetian Gardens Ope-Locks Etilenty		042 14501 850 14501		\$50,154.87	 			\$50,154.87 \$4,900.00	7 reg#88554	\$18,750.00 \$4,900.00	\$4,900.00	\$4,900.00	\$0.00 \$0.00	95, E,G7 \$4,900.00	\$0.00 \$0.00	\$627,74 \$0.00
802	-	Parking tot		826	042 14501	Affas Concrete	\$6,850.00				\$6,850.00	req#86689	\$6,850,00	\$6,850,00	\$6,850.00	\$0,00	\$6,850.00	\$0.00.	\$0.00
802 803	2, 3, 9, 43, 44, 65,	Site Improvement Site Improvement-Landscaping, Lighting, Parking	Lincoln Gardene Ward Towers Elderly	822	818 14501 044 14501	July Recon August Recon	\$408.00 \$776.00				\$408.00 \$778.00		\$408.00 \$778.00	\$408.00 \$778.00	\$408.00 \$776.00	\$0.00 \$0.00	\$408.00 \$776.00	\$0.00	\$0.00
804 804	15, 16, 39, 45, 58, 60, 846.	Site Improvement - Parking Lot Lights	Poters Plaza		039 14501	July 10 Recon	\$1.899.00				\$1,899.00		\$1,899,00	\$1,899.00	\$1,899.00	\$0.00	\$1,899.00	\$0.00	\$0,00
804		Site Improvement UFAS, Exterior Improvements Site Improvement - Parking Lot Lights	†	 	145010		\$3.081.00				\$0.00	req # 84665	\$3,081,00	\$0.00	\$3,081,00	\$0.00 \$0.00	\$3,081,00	\$0.00	\$0.00
804		Site Improvement	Annie Calemen		016 145010	Frankey Coconut	\$5,200.00		ļ		\$5,200.00	reg#93505	\$5,200,00	\$5,200,00	\$5,200.00	\$0.00	\$5,200,00	\$0.00	50.00
804 804		Site Improvement Site Improvement	South Miemi Plaza Stimup Plaza	842	045 145010 058 145010		\$4,995.00	 	 		\$4,995.00 \$4,995.00		\$0,00	\$4,995.00 \$4,995.00	\$4,995,00	\$0.00 \$0.00	\$4,995.00 \$4,995.00	\$0.00 \$0.00	\$0.00
804		Site Improvement	Grove Homes	842	848 145010	November 09 Recon	\$4,900.00				\$4,900.00		\$0.00	\$4,900.00	\$4,900,00	\$0.00	\$4,900.00	\$0.00	\$0.00 \$0.00
805		Site Improvement - UFAS, Exterior Improv Site Improvement - Sever line repair	South Mierni Edison Court		060 145010 001 145010		\$0.00		ļ		\$0.00		\$270.00 \$50,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805		Site Improvement	Victory Homes	829	007 145010	November'09 Recon	\$10,866.00				\$10,866.00		\$1,016.00	\$10,866.00	\$10,866,00	\$0,00	\$10,866.00	\$0.00	\$0,00
805 806		Site Improvement Site Improvement	Lemon City Liberty Square	821	051 145010 005 145010	July 10 Recon	\$465.00				\$0.00 \$465.00		\$518.00 \$0.00	\$0.00 \$465.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
806	<u>. 5.32, 41, 49, 54, 91, 94, 99, 854.</u>	Site Improvement - UFAS, Site Access,	Reinbow Village	630	145010	November'09 Recon	\$394.00				\$394.00	1	\$394.00	\$394.00	\$394.00	\$0.00	\$394.00	\$0.00 \$0.00	\$0.00
807 807		Site Improvement - UFAS, Site Access, Site Improvement - UFAS, Exterior Improv.,	Cleude Peoper	833	14501		\$835,00				\$835,00		\$8,088,00	\$835.00 \$0,00	\$835.00 \$0.00	\$0.00	\$835.00	\$0.00	\$0.00
808		Site Improvement - UFAS, Exterior Improv.	Arthur Meye	847	145010		\$3,999.00				\$3,999.00		\$0,00	\$3,969.00	20.00	\$0.00	\$3,999.00	\$0.00 \$0.00	\$0.00 \$0.00
808 808		Site Improvement - UFAS, Exterior Improv Site Improvement -	Goulds Pleza	847 (145010 179 145010	R. Tarafa General	\$0,00 \$4,125.00				\$0.00		\$0,00 \$3,725.00	\$0.00 \$4,125.00	\$4,125.00	\$0.00	\$0.00	\$0.00	\$0.00
L 809 L	22. 35. 77. 82. 851.	São Improvement - UFAS, Exterior Improv.,	·		145010		\$0.00			-	\$0,00		\$3,524.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,125.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
809 809		Site Improvement - Curbaide Site Improvement - Curbaide		845 (\$10,824.00 \$4,797.00				\$10,824,00		\$10,824.00	\$10,624.00	\$10,824.00	\$0.00	\$10,824.00	\$0.00	\$0.00
809		Site improvement - Curbaide		845	77 145010		\$3,400.00				\$3,400.00		\$3,400.00	\$3,400.00	\$4,797.00 \$3,400.00	\$0.00 \$0.00	\$4,797.00 \$3,400.00	\$0,00 \$0,00	\$0.00 \$0.00
810 811	26, 75. 13, 48, 89.	Site Improvement UFAS, Exterior Improvements Site Improvement - UFAS, Exterior Improv.	 	-	145010	 	\$0.00 \$0.00				\$0.00 \$0.00	 	\$0.00 \$22,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811		Site Improvement - UFAS, Exterior Improv.		836 (13 145010	İ	[i					req#94619	\$2.991.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
811 811		Site Improvement - Site Improvement -	Harry Cein Harry Cein	840 0	89 145010 89 145010	July Recon	\$3,675,00				\$3,875,00 \$0,00	\vdash	\$3,675,00	\$3,675.00	\$3,675.00	\$0.00	\$3,675.00	\$0.00	\$0.00
_811		Site Improvement - Gates	Harry Crain	840 (89 145010	Superior Landacaping	\$838.00				\$838.00	req#90994	\$838,00	\$0.00 \$838.00	\$838.00	\$0.00 \$0.00	\$838.00	\$0.00 \$0.00	\$0.00 \$0.00
811 812		Site Improvement - Front Grates Site Improvement - UFAS, Exterior Improv	Harry Cein	840 0	69 145010 145010		\$3,600,00				\$3,600.00	req #84059	\$3,600.00	\$3,600,00	\$3,500.00	\$0.00	\$3,600.00	\$0.00	\$0.00
812		São Improvement - UFAS, Exterior Improv		8370	34 145010	Bennerman Landscape	\$2,913.00				\$2,913.00	req #84986	\$18,606.00 \$2,913.00	\$0.00 \$2,913.00	\$0.00	\$0.00 \$0.00	\$0.00 \$2.913.00	\$0.00 \$0.00	\$0.00 \$0.00
812 813		Site Improvement - UFAS, Sidewalk Site Improvement UFAS, Exterior Improvemetra	Denie Fascell	837 0	34 145010 145010	Super Stamp	\$4,400.00				\$4,400.00	req # 3490	\$4,400.00 \$13,784.00	\$4,400.00	\$4,400,00	\$0.00	\$4,400,00	\$0.00	\$0.00
813		Site Improvement - tree trimming			145010	1					\$0.00		\$6,175.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
814	62, 832.	Site improvement UFAS, Exterior improvements Site improvement - UFAS, Exterior improv.	Homestood Gerdens	A44 0	145010 50 145010	1	\$0.00				\$0.00 \$0.00		\$19,458.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
815 801		Site Improvement-Landscaping	Little River Terace	823 0	06 145012						\$0.00		\$562,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00 \$0.00
802 802		Site Improvement-Landscaping Site Improvement-Landscaping			17 145012 25 145012	November'09 Recon Bannemen	\$4,800.00				\$4,800.00 \$2,300.00	reg#89627	\$0.00 S \$2.300.00	\$4,800.00	\$2,300,00	\$0.00 \$0.00	\$4,800.00 \$2,300.00	\$0.00	\$0.00
803		Sile Improvement Landscaning, Lighting, Perking	Liberty Square	827 0	145012	August Recon	\$3,800.00				\$3,800,00	7647030277	\$3,800.00	\$3,800 00	\$3,800.00	50.00	\$3,800.00	\$0.00	\$0.00
803		ite Improvement-Landscaping, Lighting, Parking		829 0	9 145012 51 145012		\$1,985.00				\$1,985.00		\$6.800.00	\$1,985.00 \$6,800.00	\$1,985.00 \$6,800.00	\$0.00	\$1,985.00	\$0.00	\$0,00
806		Site Improvement - Landscaping	Rainbow Village	830 C	145012	Bennemen	\$1,500.00				\$1,500.00	req#	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
808 808		Site Improvement - Trees Site Improvement - Trees	Goulds Pleza Arthur Mays		79 145012 10 145012	Native Tree Service Native Tree Service	\$2,700.00 \$7,006,00				\$2,700.00 \$7,005.00	req # 85431	\$2,700.00 \$5,400.00	\$2,700,00 \$7,005,00	\$2,700.00	\$0.00 \$0.00	\$2,700.00	\$0.00	\$0.00 \$0.00
808		Site Improvement - Trees	South Ridge 11	847 0	7 145012	Native Tree Service	\$900.00				\$900,00	reg#85431	\$900.00	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00	50.00
809				845 0: 845 0:		Native Tree Service November 09 Recon	\$4,400.00 \$1,000.00				\$4,400.00 \$1,000.00	reg #85432	\$4,400.00	\$4,400,00 \$1,000,00	\$4,400.00	\$0.00 \$0.00	\$4,400,00	\$0.00	\$0.00
809		Site Improvement - Trees	Richmond Homes	845 0	7 145012	Native Tree Service	\$1,710.00				\$1,710.00	mq #85432	\$1,710.00	\$1,710.00	\$1,710.00	\$0.00	\$1,710.00	\$0.00	\$0.00
809		Site Improvement - Trees andscaping	Perrine Villes Dente Fescell	845 O	145012	Native Tree Service	\$0.00		$\overline{}$		\$0.00	raq #85432	\$920.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
815	[8	Site Improvement	Hornesteed Gardena 8	844 05	0 145012						\$0.00		\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00
805 801		ite Improvement ence		928 00 921 82		July 10 Recon	\$837.00 \$650.00	- 	 +		\$837.00 \$650.00	-	\$650,00	\$837.00 \$650.00	\$837.00 \$650.00	\$0.00	\$837.00	\$0.00	\$0.00
801	F	ence	Gwen Cherry # 20	21 62	145016	July 10 Recon	\$235.00				\$235.00		\$0.00	\$235.00	\$235.00	\$0.00 \$0.00	\$650.00 \$235.00	\$0.00	\$0.00 \$0.00
801		ence	New Haven Gardens 8 Gwen Cherry # 23	121 82 130 82	7 145018 8 145018	July 10 Recon	\$960.00 \$520.00	- -			\$980.00 \$520.00		\$0.00	\$980,00 \$520.00	\$980.00	\$0.00	\$980.00	50.00	\$0.00
801	(F	ence	Green Charry # 9	37 82	9 145018	507.574001	4320.00				y320.00		\$287.00	\$0.00	\$520.00 \$0.00	\$0.00 \$0.00	\$520,00 \$0.00	\$0.00	\$0.00 \$0.00
801		ence	Gwen Cherry # 11	37 83	0 145016 145018	├	\$0.00			-	\$0.00		\$287.00 \$3,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802	F	ence		25 03	6 145018	July 10 Recon	\$339.00				\$339.00		\$0,00	\$339.00	\$0.00	\$0.00 \$0.00	\$339.00	\$0.00	\$0.00
802		ence ence	Morial Cities 8	129 81	145016 7 145016	November 10 Recon	\$0.00				\$0.00		\$3,233.00 \$0.00	\$0.00 \$1,550,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 802	F	ence	One-Locker Elderly 8	26 85	0 145018	November 10 Recon	\$3,400.00	t					\$0.00	\$3,400.00	\$3,400.00	\$0.00 \$0.00	\$1,550.00 \$3,400.00	\$0.00 \$0.00	\$0.00 \$0.00
803 803			Liberty Square 8	2700	2 145016 3 145016		\$998.00 \$6,850.00			-	\$998,00 \$6,850,00		\$0.00	\$998.00	\$998.00	\$0.00	\$998.00	\$0.00	\$0.00
803L	Fe	ence	Ward Towers Elderly 8	2204	4 145016	July 10 Recon	\$4,925.00				\$4,925.00		\$6,850.00	\$6,850.00	\$6,850.00 \$4,925.00	\$0.00 \$0.00	\$6,850.00	\$0.00	\$0.00 \$0.00
804 804		ence	Annie Colemen 8		145018	Augus/09 Recon November 10 Recon	\$580.00 \$5,220.00				\$580,00		\$580.00	\$580.00	\$580.00	\$0.00	\$580.00	\$0,00	\$0.00
804	Fe	ence		42 84	145018	November 10 Recon	\$5,220.00 \$1,913.00	t-			\$5,220,00 \$1,913.00		\$1,480.00	\$5,220.00 \$1,913.00	\$1,913.00	\$0.00 \$0.00	\$5,220,00 \$1,913.00	\$0.00 \$0.00	\$0.00 \$0.00
805		ence .			145015	July 10 Recon November 10 Recon	\$790.00 \$1,960.00	——F	F		\$790.00 \$1,960.00		\$850.00	\$790,00	\$790.00	\$0.00	\$790.00	\$0.00	\$0.00
806	Fe	ance [1	Rainbow Village 8	30_ 03	2 . 145018	November 09 Recon	\$6.890.00		t		\$6,890.00		\$0.00	\$8,890.00	\$1,960.00 \$6,890.00	\$0.001 \$0.00	\$1,960,00 \$6,890,00	\$0.00	\$0.00 \$0.00
806 806			Cylmer Place 8: Perkalde 8:	31 04	145018	November09 Recon	\$2,000.00	-		-	\$2,000.00		\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00 \$0.00
			18	L VS	1+3016						\$0.00		\$3,366,00	\$0,00	\$0.001	\$0.00	\$0.00	\$0.00	\$0.00

F		General Description of Major											Budge	1	12/31/2010	ì	Total Ashari Cost			T
AMP Number	Dev. Numbere	General Description of Major Work Categories	Project Hame	New	Dev Num	Dev. Acct. Number	Vendor	Contract/PO	Contingency	F Change	l CPO	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Budget Balance
<u></u>							Neme	Amount	Amount	Order		Contract		10/31/2009		Obligated	Unobilgated	Expended	Balance	
806 807		Fence Fence	Phytis Wheelly Cleude Peoper	833	091	145016	A-1-A Garage Doors	\$5,659.00 \$795.00	-	 	 	\$5,659.0 \$795.0		\$3,747.00	\$5,659.00	\$5,659.00	\$0.00 \$0.00	\$5,659.00 \$796.00	\$0.00 \$0.00	\$0.00
807		Swing Gate	Clauda Pappar	633			A-1-A Gerage Doors	\$1,028.00				\$1,028.0	0 req#886	\$1,028,00	\$1,028.00	\$1,028.00	\$0.00	\$1,028.00	\$0.00	\$0.00
807 807	<u></u>	Fence Repeirs	Claude Pepper Claude Pepper	833	025	145018	July 10 Recon	\$3,165.00 \$4,187.00		 	 	\$3,165.0		\$3,165.00 - \$652.00	\$3,165.00	\$3,165.00 \$4,187.00	\$0.00 \$0.00	\$3,165.00 \$4,187.00	\$0.00	\$0.00
807		Fence	Arthur Meys	847	040	145016	July 10 Recon	\$3,700.00				\$3,700.0	٥	\$0.00	\$3,700.00	\$3,700,00	\$0.00	\$3,700.00	\$0.00	\$0.00
808 809		Fence Fence	Coulds Plaza Perrine Gardens	847 845	079	145018	July Recon July 10 Recon	\$2,980.00 \$952.00	-	 	}	\$2,980.0 \$952.0		\$2,980.00	\$2,980.00 \$952.00	\$2,980.00 \$952.00	\$0.00 \$0.00	\$2,980.00	\$0.00	\$0.00
809		Fence				145018		\$0.00				\$0.0	•	\$4,648.00	\$0.00	\$0.00	\$0.00	\$952.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00
810 810		Fence	Culmer Gardens	831	075	145016 145018	November09 Recon	\$1,800.00		 	 	\$1,800.0		\$0.00 \$5,957.00	\$1,800.00	\$1,800.00 \$0.00	\$0.00 \$0.00	\$1,800.00	\$0.00	\$0.00
811_		Fance-Gute	Robert King High	836	013	145016	July 10 Recon	\$3,941.00				\$3,941.00		\$0.00	\$3,941.00	\$3,941.00	\$0.00	\$0,00 \$3,941.00	\$0.00	\$0.00
811 812		Fence -Gate Fence	Robert King High Abe Aronovitz		013	145016 145018	A-1-A Gerage A-1-A Garage Doors	\$1,050.00 \$1,645.00	<u> </u>	 	<u> </u>	\$1,050,00 \$1,645.00		\$1,050.00 \$3,427.00	\$1,050.00 \$1,845.00		\$0.00 \$0.00	\$1,050.00	50.00	\$0.00
812		Fence	Abe Aronowitz	837	011	145016	A-1-A Garage Doors	\$815.00				\$815.00			\$815.00	\$815.00	\$0.00	\$1,645.00 \$816.00	\$0.00 \$0.00	\$0.00 \$0.00
812 812		Fence Fence	Abe Aronowitz Abe Aronowitz	837 837	011	145018 145016	A-1-A Garage Doors A-1-A Garage Doors	\$981.00 \$435.00				\$981.00	nea#88399	\$981.00	\$981.00	\$981.00	\$0.00	\$981.00	\$0.00	\$0.00
812		Fance	Abe Aronowitz	837	Ott	145016	A-1-A Garage Doors	\$1,701.00				\$435,00	reg#88449	\$435.00 \$1,701.00	\$435.00 \$1,701.00	\$435.00 \$1,701.00	\$0.00	\$435.00 \$1,701.00	\$0.00 \$0.00	\$0.00
812		Fence	Liberty Homes	827 824	014	145016	November'09 Recon	\$1,900.00 \$538.00		<u> </u>		\$1,900.00		\$0.00	\$1,900.00	\$1,900.00	\$0.00	\$1,900,00	\$0.00	\$0.00
802 813		Fence Fence	Annie Coleman	024	014	145016	July 10 Recon	\$0.00				\$538.00 \$0.00		\$0,00 \$565.00	\$538.00 \$0.00	\$538.00	\$0.00 \$0.00	\$538.00 \$0.00	\$0.00	\$0.00 \$0.00
813 813		Fence	1 11 11	840	012	1,45016						\$0.00	mg#93803	\$2,013.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813		Fence Fence	Joe Moratti	839		145016	C & F Decorating Hydraulio Technicians	\$500.00 \$2,860.00		-	-	\$2,860.00	mg#90546 mg #85618	\$500.00 \$2,860.00	\$500,00 \$2,860.00	\$500.00 \$2,860.00	\$0.00 \$0.00	\$500.00 \$2,860.00	\$0.00	\$0.00
813_[Fence	Jose Marti	839	090	145016	Hydrautio Technicians	\$1,160.00				\$1,160.00	rea #85618	\$1,160.00	\$1,160.00	\$1,160.00	\$0.00	\$1,160.00	\$0.00	\$0.00
813 813	<u> </u>	Fence Fence	Jose Mark Little Hevenne Homes	839 839	. 090 852	145016	Recon Hydraulio Technicians	\$1,857.00 \$980.00	-			\$1,857.00 \$980.00	req #85618	\$1,857,00 \$980.00	\$1,857.00 \$980.00	\$1,857.00 \$980.00	\$0.00	\$1,857.00 \$980.00	\$0.00	\$0.00 \$0.00
813		Fence		639_		145016	Recon	\$1,571.00		·		\$1,571.00	154,255,010	\$1,571.00	\$1,671.00	\$1,571.00	\$0.00	\$1,571.00	\$0,00	\$0,00
814 815		Fence Fence	Modello	843	038	145016 145016	July 10 Recon	\$1,995.00				\$0.00 \$1,995.00	+	\$8,016.00 \$6,225.00	\$1,995.00	\$0.00 \$1.995.00	\$0.00 \$0.00	\$0,00	\$0.00	\$0.00 \$0.00
815		Fence	File City Gerdens	844	Q80	145016	. July 10 Recon	\$1,278.00				\$1,278.00	F	\$0.00	\$1,278.00	\$1,278.00	\$0.00	\$1,278.00	\$0.00	\$0.00
801 801		UFAS Perking Lot Repairs UFAS Perking Lot Repairs		823 841		145017	July 10 Recon	\$947.50 \$5,147.00				\$947.50 \$5,147.00	1	\$0.00 \$0.00	\$947.50 \$5,147.00	\$947,50 \$5,147,00	\$0.00	\$947,50 \$5,147.00	\$0.00	\$0.00
801 801		UFAS Parking Lot Repairs	New Haven Gardens		827	145017	August Recon	\$379,00				\$379.00		\$379.00	\$379,00	\$379.00	\$0.00 \$0.00	\$5,147.00	\$0,00	\$0,00 \$0.00
802 802		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	AMP-Wide Venetien Gerdens	826	042	145017 145017	A-1-A Garage	\$0.00 \$233.00				\$0.00 \$233.00	mo#94264	\$10,069.00 \$233.00	\$0.00 \$233.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
802		UFAS Perking Lot Repairs			088	145017	DiObre Construction	\$8,700.00				\$8,700,00	mq#88825	\$6,700.00	\$6,700.00	\$233,00 \$6,700.00	\$0.00	\$233,00 \$8,700.00	\$0.00	\$0.00
802 803		UFAS Parking Lot Repairs	Scattered Sites	822 822	815		November09 Recon	\$225.00				\$225.00		\$0.00	\$225,00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
803		UFAS Parking Lot Repairs UFAS Parking Lot Repairs		822	044	145017 145017	July 10 Recon August Recon	\$1,330,00 \$476,00				\$1,330.00 \$476.00		\$300.00 \$478.00	\$1,330.00 \$476.00	\$1,330,00 \$476,00	\$0.00 \$0,00	\$1,330.00 \$476.00	\$0.00	\$0.00
804		UFAS Parking Lot Repairs			045	145017	July 10 Recon	\$250.00				\$250.00		\$0.00	\$250.00	\$250,00	\$0.00	\$250.00	\$0.00	\$0.00
805 805		Sile Improvement Sile Improvement	Leman City Leman City	821 821	051 051	145017 145017	Stein Paint November09 Recon	\$863.00 \$113.00				\$863.00	req#93469	\$863.00 \$0.00	\$863,00 \$113,00	\$863,00 \$113.00	\$0.00 \$0.00	\$863.00 \$113.00	\$0.00 \$0.00	\$0.00
805		UFAS Parking Lot Repains	AMP-Wide			145017		\$0.00	\Box			\$0.00		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 808		Parking Lot Resurtacing Perking Lot			007	145017 145017	July 10 Recon	\$8,003.50 \$794.00				\$8,003.60 \$794.00	POHD#0801249	\$7,435.00 \$0.00	\$8,003.50 \$794.00	\$8.003.50 \$794.00	\$0.00 \$0.00	\$8,003.50 \$794.00	\$0.00 \$0.00	\$0.00 \$0.00
806		Parking Lot	Phylia Wheatly		091	145017	November09 Recon	\$88.00				\$88.00		\$0.00	\$88.00	00.882	\$0.00	\$88.00	\$0.00	\$0.00
806		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	AMP-Wide		-	145017 145017		\$0.00				\$0.00	 	\$0,00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
807		UFAS Perking Lat Repairs	Claude Pepper		025	145017	November 09 Recon	\$534.00				\$534.00		\$0.00	\$534.00	\$534.00	\$0.00	\$534.00	\$0.00	\$0.00
807		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	Green Turkey AMP-Wide	633	028	145017 145017	July 10 Recon	\$400.00				\$400.00		\$0,00	\$400.00 \$0.00	\$400.00 \$0.00	\$0.00	\$400.00	\$0.00	\$0.00
809		UFAS Parking Lot Repairs	AMP-Wide			145017						\$0.00		\$30,972.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
810		UFAS Parking Lot Receirs UFAS Parking Lot Receirs	AMP-Wide AMP-Wide	-		145017		\$0.00 \$0.00				\$0.00	 	\$21,050.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00
812.		UFAS Parking Lot Repairs	AMP-Wide			145017		\$0.00				\$0.00		\$0,00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
813	·	UFAS Parking Lot Repairs	Jose Marti Plaza I AMP-Wide	839	090	145017	Stein Paint	\$63.00				\$53.00	reo#93513	\$53.00	\$53.00	\$53.00	\$0.00	\$53.00	\$0,00	\$0.00
815		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	AMP-Wide			145017		\$0.00 \$0.00				\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0,00 \$0.00	\$0.00	\$0.00	\$0.00
815		UFAS Parking Lot Repairs	Homestead Gardens		050	145017	November 10 Recon	\$572.76				\$572.75		\$0.00	\$572.75	\$572.75	\$0.00	\$572.76	\$0.00	\$0,00
802 802		Site Lighting Site Lighting			068 850	1450(8	July 10 Recon	\$1,193.00 \$16,605.00	-	-		\$1,193.00 \$16,605.00		\$0.00 \$0.00	\$1,193.00 \$16,605.00	\$1,193.00 \$16,605.00	\$0,00 \$0.00	\$1,193.00 \$16,605.00	\$0.00	\$0.00 \$0.00
804		Site Lighting	Annie Colemen 8	324	016	145018	Brailly Electric	\$62,166.00				\$62,166.00	REQ#86814	\$82,166.00	\$62,188.00	\$62,166.00	\$0.00	\$62,166,00	\$0.00	\$0.00
804 804		Site Lighting Site Lighting			018	145018 145018	July Recon August Recon	\$20,477.00 \$13,327.00				\$20,477.00 \$13,327.00	├ 	\$20,477.00 \$13,327.00	\$20,477.00 \$13,327.00	\$20,477.00 \$13,327.00	\$0.00 \$0.00	\$20,477.00 \$13,327.00	\$0.00 \$0.00	\$0.00 \$0.00
804		Site Lighting	South Mismi (142	060	145018	July Recon	\$3,081.00				\$3,081,00		\$3,081.00	00.180,62	\$3,081.00	\$0.00	\$3,081.00	\$0.00	\$0.00
808		São Lighting São Lighting	Arthur Meya 8 South Ridge 8	47	040	145018	July Recon July Recon	\$305.00 \$305.00	-+			\$305.00 \$305.00		\$305.00 \$305.00	\$305,00 \$305,00	\$305.00 \$305.00	\$0.00	\$305.00	\$0.00	\$0.00 \$0.00
808		São Lighting_	Goulds Plaza	47	079	145018	July Recon	\$305.00				\$305.00	<u>-</u>	\$305.00	\$305.00	\$305.00	\$0.00	\$305.00 \$305.00	\$0.00	\$0.00
808		Site Lighting Security Access Card		123	007	145018 145020	July Recon July 10 Recon	\$305.00				\$305.00 \$390.00		\$305.00 \$0.00	\$305.00 \$390.00	\$305.00 \$390.00	\$0.00 \$0.00	\$305.00 \$390.00	\$0.00	\$0.00
801 801		Security Access Card	Emmer Turnkey 8	23	037	145020	July 10 Recon	\$2,780.00				\$2,780.00		\$425.00	\$2,780.00	\$2,780.00	\$0.00	\$2,780.00	\$0.00 \$0.00	\$0.00 \$0.00
801 801		Security Access Card Security Access Card		23	048	145020 145020	July 10 Recon	\$3,497.00	-	 T		\$3,497.00 \$4,036.00	$\overline{}$	\$165.00 \$711.00	\$3,497.00 \$4,036.00	\$3,497.00	\$0.00	\$3,497.00	\$0.00	\$0.00
801		Security Access Card	Little River Place 8	23	067	145020	November 10 Recon	\$1,690.00				\$1,690.00		\$360.00	\$1,690.00	\$4,036.00	\$0.00	\$4,036.00 \$1,690.00	\$0.00 \$0.00	\$0.00 \$0.00
801		Security Access Cord Security Access Cord			823	145020 145020	November'09 Recon	\$550.00				\$550.00		\$0.00	\$550.00	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00
801		Security Access Card Security Access Card	Gwen Cherry # 7 8 Gwen Cherry # 20 8		826	145020	July Recon July 10 Recon	\$1,775.00 \$535.00				\$1,775.00 \$535.00		\$620.00 \$0.00	\$1,775.00 \$535.00	\$1,776.00 \$535.00	\$0.00 \$0.00	\$1,775.00 \$535.00	\$0.00	\$0.00
801				21	827	145020	July 10 Recon	\$280.00			$-\Box$	\$280.00		\$0.00	\$280.00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00
802 802					036	145020 145020	July Recon July 10 Recon	\$995.00				\$995.00 \$3,170.00	* 	\$995.00	\$995.00	\$995.00 \$3,170.00	\$0.00 \$0.00	\$995.00 \$3,170.00	\$0.00	\$0.00 \$0.00
802 803		Security Access Card	Palmetto Gardens 8:	26	088	145020	July 10 Recon	\$1,620.00				\$1,620.00		\$0.00	\$1,620.00	\$1,620.00	\$0.00	\$1,620.00	\$0.00	\$0.00
803			Palm Towers 8:	25	043	145020	July 10 Recon	\$250,00 \$3,615.00			+	\$250.00 \$3,615.00		\$0.00 \$1,358.00	\$250.00 \$3,615.00	\$250.00 \$3,615.00	\$0.00	\$250,00 \$3,615,00	\$0.00	\$0.00 \$0.00
803		Security Access Card	Palm Towers 6:	25	043	145020	A-1-A Garage	\$335.00				\$335,00	req#94484	\$335.00	\$335.00	\$335.00	\$0.00	\$335,00	\$0.00	\$0.00
803			Ward Towers Elderly 8: Paim Court 8:	25	065	145020	July 10 Recon	\$4,107.00	\rightarrow			\$4,107.00 \$38.50	-+	\$1,033,00 \$0.00	\$4,107.00 \$38.50	\$4,107.00 \$38.50	\$0.00	\$4,107.00 \$38.50	\$0.00	\$0.00 \$0.00
1.408		Security Access Card	Peters Plaza 8:	23 4	039	145020	July 10 Recon	\$2,511.50				\$2,511.50		\$545,00	\$2,511.50	\$2,511.60	\$0.00	\$2.511.50	\$0.00	\$0.00
804 804						145020 145020	July 10 Recon July 10 Recon	\$7,288.00 \$8,982.75				\$7,268,00 \$6,982,75		\$1,493.00	\$7,288.00	\$7,288,00	\$0.00	\$7,288.00	\$0.00	\$0,00
805		Security Access Card	Leman City 83	21 (051	145020	July 10 Recon	\$535.00				\$535,00		\$1,541,00 \$0.00	\$8,982,75 \$535,00	\$6,982.75 \$535.00	\$0.00	\$6,982.75 \$535.00	\$0.00 \$0.00	\$0.00 \$0.00
805		Security Access Card	Edison Plaza 82				Voverniber 10 Recon	\$1,800.00		-	—-F	\$1,800.00		\$1,230,00	\$1,800,00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00
806		Security Card Oats Access	lack Orr Plaza 83	32 (041	145020 P	August Recon lovember 10 Recon	\$990.00				\$990.00 \$4,680.00		\$990.00 \$1,597.00	\$990.00	\$4,680,00	\$0.00	\$990.00	\$0.00 \$0.00	\$0.00
806 806		Security Card Gate Access	Parksto 83 Phyllis Wheetly 83	32 I (054	145020 P	lovember09 Recon	\$4,839.00		$-\Box$		\$4,839.00		\$1,473.00	\$4,839.00	\$4,839.00	\$0.00	\$4,839.00	\$0.00	\$0.00
808							A-1-A Gerage July 10 Recon	\$2,098.00 \$4,176.00	+	+		\$2,098.00	req#94473	\$2,098,00 \$1,067.00	\$2,098.00	\$2,098.00 \$4,176.00	\$0.00	\$2,098.00 \$4,176.00	\$0.00 \$0.00	\$0.00 \$0.00
806	9	Security Card Gate Access V	Nymwood Elderly 83	90 C	094	145020	A-1-A Garage	\$2,020.00				\$2,020,00	req#94642	\$2,020.00	\$2,020.00	\$2,020.00	\$0.00	\$2,020.00	\$0.00	\$0.00
808 ·			Wyrmycod Elderly 83 Claude Pepper 83	<u> </u>	026	145020 4	July 10 Recon	\$3,087,50			- +	\$3,067.50 \$1,060.00	req#94828	\$1,903.00 \$1,060.00	\$3,087,60 \$1,060.00	\$3,087,50	\$0.00 \$0.00	\$3,087,50 \$1,060.00	\$0.00 \$0.00	\$0.00 \$0.00
								01,000,00				**********	1047-70201	4.344.49]	41,0000	91,000.00	- 30.00]	41,000,001	4V.W.	30,00

_						12/31/2010										,				
AMP		General Description of Major				Dev. Acct.							Budge	t		i .	Total Actual Cost			Budana
Number	Dev. Humbers	Work Catagories	Project Name	AMP	Dev Num	Number	Vendor	Contract/PO	Contingency	Change	- CPÓ	Total	REO/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Budget Balance
		1		,	HSIII		Name	Amount	Amount	Order	- "-	Contract	144,00	10/31/2009	100,000,00	Obligated			Balance	1 !
807	-	Security Card Cale Access	Claude Peoper		025	145020		\$428.00				\$428.00	req#9483		\$428.00	\$428.00	\$0.00	\$428.00	\$0.00	\$0,00
807 807		Security Cerd Gate Access Security Cerd Gate Access	Claude Pepper Claude Pepper	833	025	145020 145020		\$14,356.50 \$5,520.00	1		<u> </u>	\$14,356,50 \$5,520,00	 	\$5,275.00 \$1,420.00	\$14,356.50	\$14,358.50	\$0.00	\$14,356,50	\$0.00	\$0.00
807		Security Card Gale Access	Green Turkey		028	145020	July 10 Recon	\$400.00				\$400,00		\$0.00	\$5,620.00 \$400.00		\$0.00 \$0.00	\$5,520.00 \$400.00	\$0.00	\$0.00
807		Security Card Gala Access	HELEN Sawyer Pleza		057	145020		\$93.00				\$93.00	req#94546	\$93.00	\$93.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00
807 807		Security Cord Gate Access Security Cord Gate Access	HELEN Sewyer Plaza HELEN Sewyer Plaza	834	057	145020	July 10 Recon August Recon	\$1,279.00				\$1,279.00 \$2,278.00	 	\$595.00	\$1,279.00	\$1,279.00	\$0.00	\$1,279.00	\$0.00	\$0.00
808		Security Card Gate Access	Goulds Plaza		079	145020	July 10 Recon	\$11,038.00				\$11,038.00	1	\$0,00	\$2,278,00 \$11,038.00	\$2,278,00 \$11,038,00	\$0.00 \$0.00	\$2,278.00 \$11,038.00	\$0.00	\$0.00
810		Security Access Card	Haley Solge		026	145020	July 10 Recon	\$8,273.00				\$6,273.00		\$1,693.00	\$6,273.00	\$8,273.00	\$0.00	\$8,273.00	\$0.00	\$0.00
810 811		Security Access Card Security Access Card	Robert King High	835	013	145020	November (0 Recon	\$2,121.50 \$9,480.00	1			\$2,121.60	 	\$5,600,00	\$2,121.50	\$2,121.50	\$0.00	\$2,121.50	\$0.00	\$0.00
811		Security Access Card	Medin Fine Villag		048		July 10 Recorp	\$2,697,50				\$9,480.00	 	\$1,748.00	\$9,480.00 \$2,697.50	\$9,480.00 \$2,697.60	\$0,00 \$0.00	\$9,480,00 \$2,697.50	\$0.00	\$0.00 \$0.00
812		Security Card Gale access	Abe Aronowitz		011	145020	July 10 Recon	\$2,469,00				\$2,469.00		\$680.00	\$2,469.00	\$2,469.00	\$0.00	\$2,469.00	\$0.00	\$0.00
812		Security Card Gala access	Abe Aronowitz		011	145020	A-1-A Garage Doors	\$430.00	\vdash			\$430.00		\$430.00	\$430.00	\$430,00	\$0.00	\$430.00	\$0.00	\$0.00
812 812		Security Card Gate access Security Card Gate access	Abe Aronowitz Annie Colemen		014		August Recon	\$50,00 \$3,007.00				\$50.00	req#94727	\$50.00 \$3,007.00	\$50,00 \$3,007.00	\$50.00 \$3,007.00	\$0.00 \$0.00	\$50.00	\$0.00 \$0.00	\$0.00 \$0.00
812 (Security Card Gate access	Dente Fescell	837	034	145020	July 10 Recon	\$720,00				\$720.00		\$0.00	\$720.00	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00
812 813		Security Card Gale access Security Access Card	Annie Colemen Joe Moretti		014	145020	July 10 Recon July 10 Recon	\$3,329.00 \$3,141.00				\$3,329.00	<u> </u>	\$566.00 \$2,628.00	\$3,329.00 \$3,141,00	\$3,329.00 \$3,141.00	S0.00	\$3,329,00	\$0.00	\$0,00
813		Security Access Card	Joe Moretti			145020	November'09 Recon	\$1,613.00	<u> </u>			\$1,613.00		\$982.00	\$1,613.00	\$1,613.00	\$0,00	\$3,141.00 \$1,613.00	\$0.00	\$0.00
813		Security Access Card	Smethers Pleze	839	018	145020	July 10 Recon	\$6,058.00				\$6,058.00		\$4,083,00	\$6,058.00	\$6,058.00	\$0.00	\$6,058.00	\$0.00	\$0.00
813		Security Access Cord	Smathers Pleza			145020	August Recon	\$3,010.00				\$3,010.00	440000	\$3,010.00	\$3,010.00	\$3,010.00	\$0.00	\$3,010.00	\$0.00	\$0.00
813 813		Security Access Card Security Access Card	Falk Tumkey Little Havenna Homes	839	852	145020 145020	A-1-A Gerage July 10 Recon	\$7,654.00 \$5,752.00				\$7,654.00 \$5,752.00	113658	\$2,359.00 \$8,499.00	\$7,654.00 \$5,752.00	\$7,654.00 \$5,752.00	\$0.00 \$0.00	\$7,654.00 \$5,752.00	\$0.00	\$0.00
813		Security Access Card	Little Hevenne Homes	839	852	145020	A-1-A Carage	\$1,958.00				\$1,958.00	rec#94870	\$1,958.00	\$1,958.00	\$1,958,00	\$0.00	\$1,958.00	\$0.00	\$0.00
814	·	Security Card Gate Access Security Card Gate Access	Three Round Tower Three Round Tower		062	145020 145020	A-1-A Garage A-1-A Garage	\$895.00 \$1,490.00	 			\$895.00	req#94396 req#94712	\$895.00 \$1,490.00	\$895.00 \$1,490.00	\$895.00	\$0,00	\$895.00	\$0.00	\$0.00
814		Security Card Gale Access	Three Round Tower		062	145020	A-1-A Garage	\$1,490.00	L1			\$1,015.00	reg#94/12 reg#94403	\$1,490,00	\$1,490.00	\$1,490.00	\$0.00	\$1,490.00 \$1,015.00	\$0.00	\$0.00 \$0.00
814		Security Card Gate Access	Three Round Tower	838	082	145020	July 10 Recon	\$14,717.00				\$14,717.00		\$7,581,00	\$14,717.00	\$14,717.00	\$0.00	\$14,717.00	\$0.00	\$0.00
814 815		Security Card Gate Access Security Access Card	Three Round Tower Fin City Gardens	838	062	145020	July 10 Recon	\$1,647,00 \$8,150.00	 			\$1,647.00		\$1,847,00 \$4,994,00	\$1,647,00	\$1,647.00	\$0.00	\$1,647.00	\$0.00	\$0.00
801		Site Improvement - Hurricane	Little River Terrace	823			November 10 Recon	\$1,801.24				\$8,150.00 \$1,801,24		\$4,994,00	\$8,150.00 \$1,801.24	\$8,150,00	\$0.00 \$0.00	\$6,150.00	\$0.00 \$0.00	\$0.00
¥υ.				iGS +	02	3252					MEST CHAN	200		- Trans	3756	FINE CENTRE	(20702)		tion and the state of the state	transport in texture i
#81089			DAMES SOUTH TO SERVE THE	B3556	ni 0262	##R¥46058##		\$623,781,20			archine and	Sing.		\$624,389.00	\$624,388,00	\$624,388.00	\$0,00	SE23 761 26	\$0.00	\$627.74
			Ì	<u>; </u>														\$623,761.26	\$0.00	
801 801		Owelling Structure - Roof Dwelling Structure - Roof	Necken		770	146010		\$0.00				\$0.00		\$2,948.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	<u> </u>	Dwelling Structure - Roof	Owen Cherry # 13	841		146010	Sunshine Roofing	\$46,149.00				\$46,149.00	78q#93679 96839	\$3,890.00 \$46,149.00	\$3,890.00 \$46,149.00	\$3,890.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,890.00 \$0,00
802		Dwelling Structure - Roof				146010		0.000				\$0.00		\$48,557,00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00
803		Cables Repair	Liberty Square Ph 1	827	002	146010	Tabor	\$23,050.00				\$23,050.00	req#90366	\$23,050.00	\$23,050.00	\$23,050.00	\$0.00	\$23,050.00	\$0.00	\$0.00
804 804		Dwelling Structure - Roof Dwelling Structure - Roof	Grove Homes	842	RAR	146010	A-1 Harmi Roofing	\$6,490,00				\$0.00	req # 1619 & 84141	\$0.00 \$6,490,00	\$0.00 \$6,490.00	\$6,490.00	\$0.00 \$0.00	\$6,490.00	\$0.00	\$0.00
804		Dwelling Structure - Roof	South Minns Plaza	842			November 09 Recon	\$3,895,00				\$3,895.00	344 1013 6 64 (4)	\$0.00	\$3,895.00	\$3,895.00	\$0.00	\$3,895.00	\$0.00	\$0,00
804		Dwelling Structure - Roof	Stirrup Pleza	842	058	146010	November 09 Recon	\$4,869.00				\$4,669.00		\$0.00	\$4,869.00	\$4,869,00	\$0.00	\$4,869.00	\$0.00	\$0.00
805 806		Diveling Structure-Roof Diveling Structure Roof	CONCENSION OF	REEL	581SE	146010	MATERIAL REPORT	\$0.00				\$0.00	Parket in the second	\$0.00 \$445 \$2630	\$0.00 \$318,856,856	\$0.00 \$316,638.00	\$0.00	\$0.00	\$0.00	\$0.00
808		Dwelling Structure - Roof	Liberty Square		005	146010	Floride Roofing	\$2,350.00				\$2,350.00	POHD0600491	\$2,350.00	\$2,350,00	\$2,350.00	\$0.00	\$2,350,00	\$0.00	\$0.00
806 807	-	Dwelling Structure - Roof	Liberty Square	827	005	146010	Integral business	\$23,013.00				\$23,013.00	\$95,737.00	\$23,013.00	\$23,013.00	\$23,013,00	\$0.00	\$23,013.00	\$0.00	\$0,00
808		Dwelling Structure-Roof Dwelling Structure-Roof				146010		\$0.00				\$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
808		Owelling Structure-Roof	Arthur Maya	847	040	146010						\$0.00		\$107,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808		Owelling Structure-Roof Owelling Structure-Roof	South Ridge 1 Perrine Villes			146010 146010	Makeover Unlimited	\$12,475,00 \$11.885.00				\$12,475.00 \$11,885.00	req#92686	\$12,476.00	\$12,475.00	\$12,475.00	\$0.00	\$12,475.00	\$0.00	\$0.00 \$0.00
810		Dwelling Structure-Roof	P WINE VALUE	643	- V-2	146010	- recon	\$0.00				\$0.00		\$11,885.00 \$0,00	\$11,885.00	\$11,885.00	\$0.00 \$0.00	\$11,885.00	\$0.00	\$0.00
811	_	Owelling Structure-Roof	<u> </u>	ļ		146010		\$0.00				\$0.00		\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00
812 . 813		Dwelling Structure-Roof Dwelling Structure-Roof	-	1 1	\rightarrow	146010 146010		\$0.00		-	-	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
813		Dwelling Structure-Roof	Smothers Plaza	839	016	146010	Florida Roofing	\$3,200.00				\$3,200.00		\$3,200.00	\$3,200.00	\$3,200.00	\$0,00	\$0.00 \$3.200.00	\$0.00	\$0.00
814.	20 50 70 70 00 00 05 00 044	Dwelling Structure-Roof		₩	-	145010		\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 815	38, 50, 70, 78, 80, 83, 85, 86, 841.	Owelling Structure-Roof Roofs	File City Family	844	078	146010 146010	Azleo South	\$0,00 \$555.00			-	\$0.00 \$555.00	reg #88967	\$655.00	\$555.00	\$0,00 \$555.00	\$0.00 \$0.00	\$0.00 \$655.00	\$0.00	\$0.00 \$0,00
815		Roofs	Fla City Family	844	078	146010	Azteo South	\$770.00				\$770.00	req #84907	\$770.00	\$770.00	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00
815		Rock			085	146010	Azlea South	\$555,00				\$555.00	req #88967	\$555.00	\$555.00	\$555.00	\$0.00	\$555,00	\$0.00	\$0,00
815 802		Roofs Dwelling Structure- Inside Work	Homesteed Village Twin Lakes		085	146010 146020	Aziec South July 10 Recon	\$350.00 \$101.00	+			\$350.00 \$101.00	req # 84907	\$350.00 \$0.00	\$350.00 \$101.00	\$350.00 \$101.00	\$0.00 \$0.00	\$350.00	\$0.00 \$0.00	\$0.00 \$0.00
802		Dwelling Structure-Inside Work	Scattered Siles	822	815	146020	Ace Hardware	\$346,00				\$346.00	rea#89979	\$586.00	\$586,00	\$586.00	\$0.00	\$348.00	\$0.00	\$240.00
803 . 803 -		Dwelling Structure-Roof Dwelling Structure-Inside Work			002	146020 146020	Ail Construction July 10 Recon	\$23,300.00 \$173.00	 			\$23,300,00 \$173,00	ma#91581	\$23,300.00	\$23,300,00	\$23,300.00	\$0.00	\$23,300.00	\$0.00	\$0.00
803 I		Dwelling Structure-Inside Work			044	146020	A & B Hardwere	\$66.00		t		\$66,00	res#90660	\$66.00	\$173.00 \$66.00	\$173.00	\$0.00 \$0.00	\$173,00 \$66.00	\$0.00	\$0.00
803 803		Dwelling Structure-Inside Work	Ward Towers Elderly	822_	044	146020								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 ·		Owelling Structure-Inside Work Owelling Structure-Inside Work	Ward Towers Elderly Palm Court		044	146020	A & S Hardware Ad/10 Recon	\$881.00				\$681.00	req#90273	\$681.00	\$681.00	\$681.00	\$0,00	\$681.00	\$0.00	\$0.00
804		Dwelling Structure-Inside Work			060		November'09 Recon	\$25,000.00				\$25,000.00		\$0.00	\$30.00 \$25,000.00	\$30.00 \$25,000.00	\$0.00 \$0.00	\$30,00 \$26,000.00	\$0.00	\$0,00 \$0.00
804 806		Dwelling Structure-Inside Work	Liberty Square	827	005	146020	Stone Services	\$24,995.00				\$24,995.00	97209	\$24,995.00	\$24,995.00	\$24,995.00	\$0.00	\$24,995,00	\$0.00	50.00
810		Dwelling Structure-Inside Work Dwelling Structure-Inside Work			016	146020	November09 Recon William H. Stone	\$2,880.00 \$15,625.00				\$2,880.00 \$15,625.00	104379	\$0.00	\$2,880.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00	\$0.00
810 811			Robert King High	836	013	146020	July 10 Recon	\$650.00				\$650.00	104378	\$0.00 \$0.00	\$15.625.00 \$650.00	\$15,625.00 \$650.00	\$0.00 \$0.00	\$15,625.00 \$650.00	\$0.00 \$0.00	\$0.00
812		Dwelling Structure-Inside Work	Dente Fascell			146020	July 10 Recon	\$205.00				\$205.00		\$0.00	\$205.00	\$205.00	\$0.00	\$205.00	\$0.00	\$0.00
815 807		Dwelling Structure-Inside Work Dwelling Structure-Inside Work			050	146020	July 10 Recon	\$2,351.00 \$1,548.00	$\overline{}$	- +		\$2,351.00 \$1,546.00		\$0.00	\$2,351.00 \$1,548.00	\$2,351,00 \$1,546.00	\$0.00 \$0.00	\$2,351.00 \$1,546.00	\$0.00	\$0.00 \$0.00
807 811	``						July 10 Recon	\$1,037.00				\$1,037.00		\$0.00	\$1,037.00	\$1,037.00	\$0.00	\$1,037,00	\$0.00	\$0.00
70			English ST	C5 Y	(C)	7502 3.	711 <u>445</u> 719 71	Est Caffe (S.)				<u> </u>	52 o Ch		<u></u>	BULBUE I	2140	\$47,935.81	14.00	46. 15 de
815	The state of the s			844 - (078	146022	July10 Recon	\$416.00				\$418.00	Apr. 10. (10.042) 11	\$0.00	\$416.00	\$416.00	\$0.00	\$415.00	\$0.00	\$0.00
801		Boiler/Generator	Little River Place	823	067	146026	July 10 Recon	\$1,226.00				\$1,226.00		\$0.00	\$1,226.00	\$1,226.00	\$0.00	\$1,220,00	\$0.00	\$0.00
802 805		Dwalling Structure- Inside Work Dwalling Structure		828 (001	146026	July Recon	\$1,641.00			F	\$0.00		\$1,687.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
811	-	Dyelling Structure	Robert King High	836 (013	146026	July 10 Recon	\$2,301.00				\$2,301.00		\$3,066.00	\$1,641.00 \$2,301.00	\$1,641.00	\$0.00	\$1,641.00 \$2,301.00	\$0.00 \$0.00	\$0.00 \$0.00
811 801	[Owelling Structure	Harry Cain	B40 C	069	146026	July 10 Recon	\$2,209.00						\$0.00	\$2,209.00	\$2,209.00	\$0.00	\$2,209.00	\$0.00	50.00
801 802		Comp Mod Comp Mod	_	-		146030		\$0.00	<u>-</u>			50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803		Comp Mod	Liberty Square Ph 2	827 0			Apex Construction*	\$0.00	\$8,300.00			\$8,300.00	POH00701665*	\$8,300.00	\$8,300.00	\$8,300.00	\$0.00	\$0.00	\$0.00 \$8,300.00	\$0.00 \$8,300.00
804 [Comp Mod				145030		\$0.00			Ĺ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
304		Comp Mod/STAIRWAYS Comp Mod	South Miernil	642 C	060	146030 1	Regosa Engineering	\$33,945.00 \$0.00	$-\!+$			\$33,945.00	req#87423	\$33,945.00	\$33,945.00	\$33,945.00	\$0.00	\$33,945.00	\$0.00	\$0.00
805		Comp Mod	Edison Court	828 0	001	146030	Conde Electrio	\$6,560.00				\$6,560.00		\$0.00 \$8,560.00	\$6,560.00	\$6,560.00	\$0.00	\$6,560.00	\$0.00	\$0.00 \$0.00
80 6_} _		Comp Mod				145030		\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80 6		Comp Mod (Comp Mod	Culmer Place (831 0		146030	Leadex Corporation	\$173,543.00 \$0.00				\$173,643.00 \$0.00		\$0.00	\$173,543.00	\$173,543.00		\$173,543.00	\$0.00	\$0.00
	·					. 10000		30.00				30.00		\$0.001	\$0.00	\$0.00	\$0.00	SO.00	\$0.00	30.001

Martin M	ARI	II: Supporting Pages	Disbursement End Date: 9/12/2011 12/31/2010							Office of Public	and Indian Housing	ļi.									
	AMP Number	Dev. Numbers	General Description of Major Work Categories	Project Name	Now AMP	Dev Num		Vendor		Contingency	Change	GPO	Total				Funds		Funds	Contract	Budget Balance
Column	***			, ;		_		Name		Amount	Order						Obligated	Unobligated	Expended	Balance	
Column	808	ţ		Moody Village	848	. 069		July 10 Recon			<u> </u>					\$36,415.00					\$0.0 \$0.0
Column	808								\$3,800.00							\$3,800.00	\$3,800,00	\$0.00	\$3,800.00	\$0,00	f \$0.00
Column	809	-		Moody Gardens	646	Cel		July 10 Recon													\$0.0
Column C	809		Comp Mod	Narenja	846	035		recon	\$23,950.00						\$23,950.00	\$23,950.00	\$23,950.00	\$0.00		\$0.00	\$0.0
	811			Robert King High	836	013		Welch's International	\$459,00						\$459.00	\$0.00 \$459.00		\$0,00		\$0.00	\$0.00 \$0.00
Column	812								\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00
Column	813			Liberty Homes	-	 		J & B Machine	\$3,300,00					POHD0700632				\$0.00		\$0.00	\$0.00
Mar. Section Mar. Section Mar. M	814		Comp Mod	_			146030		\$0.00				\$0.00		\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Column				Gwan Charry # 13	841	820		November'09 Recon							\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Column	801_		Doors	Gwen Cherry # 15	841	831	146038	November'09 Recon	\$110.00				\$110.00		\$0.00	\$110.00	\$110,00	\$0.00	\$110.00	\$0.00	\$0.00 \$0.00
Column	802	·																\$0,00		\$0.00	\$0.00 \$0.00
Second	802		Doors	Scattered Siles	822		146038	November09 Recon	\$190.00				\$190.00		\$0,00	\$190.00	\$190.00	\$0.00	\$190.00	\$0.00	\$0.0
Column	803 803	•												—							\$0.00
No. Property of the Control of t	803		Doors	Palm Towers	B25	043	146038	July 10 Recon	\$460.00				\$460,00		\$0.00	\$460.00	\$460.00	\$0.00	\$480,00	\$0.00	\$0.00
Marging Marg	803	·																			\$0.00 \$0.00
Second Column	804		Doors	Annia Coleman	824	015	146038	July 10 Recon	\$8,657,00				\$8,657.00	·	\$0.00	\$8,657.00	\$8,657.00	\$0,00		\$0.00	\$0.00
Second Column	804							May Recon	\$928.00	— T			\$928.00	 	\$928.00	\$928.00	\$928,00	\$0.00	\$928.00	\$0.00	\$0.00
Second Column C	804		Doors	Stirrup Plaza	842:	058	146038	July 10 Recon	\$778.00				\$778.00		\$0.00	\$778.00	\$778.00	\$0,00		\$0.00	\$0.00
March	804 805												\$170.00	 		\$170.00	\$170,00	\$0.00	\$170.00	\$0.00	\$0.00
Second S	805_		Doors.	Victory Homes	829	007	146038	July 10 Recon	\$780.00				\$780.00	L	\$0.00	\$780.00	\$780.00	\$0.00	\$780.00	\$0.00	\$0.00 \$0.00
Column	805 806								\$161.94					 	\$0.00		\$161.94	50.00	\$161.94	\$0.00	\$0.00 \$0.00
March Property March M	808			Rainbow Village	830	032			\$1,958.00						\$0.00						\$0.00
March	806 L												\$1,747.00	 	\$0.00	\$1,747.00	\$1,747,00	\$0.00	\$1,747.00		\$0.00 \$0.00
Column	1 808			Parkside	B32	054			\$168,00						\$0.00			\$0.00	\$1,548.00		\$0.00
Second Column	806																\$698.00	\$0.00	\$696.00		50.00
March Marc	806			Wyrmood Hornes	830	854			\$713.00					<u> </u>		\$713.00	\$713.00	\$0.00	\$713.00		\$0.00 \$0.00
March Marc	807																	\$0.00		50.00	\$0.00
March Marc	808																	\$0.00		\$0.00	\$0.00 \$0.00
Declaration Declaration	808			South Ridge 1					\$385.00						\$0.00	\$385.00	\$385.00	\$0.00	\$385.00	\$0.00	\$0,00
December Person	808																\$281.00				\$0.00 \$0.00
Section Sect	808							August Recon	\$220.00				\$220.00		\$220.00	\$220.00	\$220,00		\$220.00	\$0.00	\$0.00
December Property	809																		\$1,726.00		\$0.00
10	809								\$47.00						\$47.00	\$47.00	\$47.00	\$0.00	\$47.00	\$0.00	\$0.00
10	810													-							50.00
12 Corn	810														\$0.00	\$1,391.00	\$1,391.00	\$0.00	\$1,391.00	\$0.00	\$0.00
1	612								\$21,779.00												\$0.00
14 Done Phree Board Flow 1941 607 14900 14900 14900 14900 14900 14900 14900 15000 14900 15000 14900 15000	813													reo#90101		\$2,542.00	\$2,642.00	\$0.00	\$2,542.00	\$0.00	\$0.00
14	814												\$485.00								\$0.00 \$0.00
15 Corn	B14			Gwen Cherry # 18 €	141		146038	July 10 Recon	\$3,200,00				\$3,200.00		\$0.00		\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00
15	815												\$1,980.00					\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
15 Ocean September Sep	815	[0	Doors					July 10 Recon	\$183.00				\$183,00		\$0.00	\$183.00	\$183.00	\$0.00	\$183,00	\$0.00	\$0.00
1	815													·	\$0.00			\$0.00		\$0.00	\$0.00 \$0.00
Description Physics	101												\$1,295.00		\$0.00	\$1,295.00	\$1,295.00	\$0.00		\$0.00	\$0.00
Part	302			Twin Lakes B	26	036			\$625.00				\$625.00		\$0.00			\$0.00	\$625.00	\$0.00	\$0.00
Checked Chec	302 L							November 09 Recon	\$886.00			—T	\$886.00		\$0.00	\$886.00	\$886.00	\$0.00	\$886.00	_ S0.00	\$0.00
Computed Part Terrors 150 Obj. 19990,	103 E	E	lectrical	Liberty Square 8	27	003	146040	July 10 Recon	\$5,445,00				\$5,445.00		\$0.00	\$5,445.00	\$5,445.00	\$0.00	\$5,445.00	\$0.00	\$0.00
Part Case Part	303			Palm Towers 8						 		-	\$997.00		\$986.00	\$997.00	\$997.00	\$0.00	\$997.00	\$0.00	\$0.00
March Chemins State St	303_	E	lectrical	Pelm Court 8	25	065	146040	July 10 Recon	\$103.00				\$103.00					\$0.00			\$0.00
Comp Mod. South Minert Plays 842 045 1469040 Mer Recon \$1,122.00 \$1,123.00 \$1,123.00 \$1,123.00 \$1,123.00 \$1,020.00 \$0,00 \$1,000 \$0,00 \$1,000 \$0,00 \$1,000 \$1,000 \$0,00 \$1,000 \$0,00 \$1,000 \$0,00 \$1,000 \$1,000 \$0,00 \$1,0	104												\$45.00		\$0.00	\$45.00	\$45.00	\$0.00	\$45.00	\$0.00	\$0.00
Headerst	104	c	Comp Mod	South Mismi Plaza 8	42	045	146040	May Recon	\$1,123.00				\$1,123.00		\$1,123.00	\$1,123.00	\$1,123.00	\$0.00		\$0.00	\$0.00
Second Victory Former 179 007 140040 July Report 279 007 140040 July Report 279 009 2729000 272900 272900 272900 272900 272900 272900 2729000 272900 272900 272900 272900 272900 272900 2729000 272900 272900 272900 272900 272900 272900 2729000 272900 272900 272900 272900 272900 272900 2729000 272900	104 105									-			\$1,438.00		\$1,403.00	\$1,438.00	\$1,438.00	\$0.00	£1,438.00	\$0.00	\$0.00
	105	E	Tectrical	Victory Homes 8:	29	007	148040		\$266.00						\$0.00						\$0.00
Electrical Wyn mood Electrical Wyn mood Electrical 140046 1400400 140040 140040 140040 140040 140040 140040 1400400 140040 140040 140040 140040 1400400 1400400 1400400 140040 140040 140040 140040 140040 140040 14	106			Liberty Square 5:	27	005		July 10 Room	\$2,259.00	-	$ \top$				\$0.00		\$2,259.00	\$0.00	\$2,259.00	\$0.00	\$0.00
	80	E	lectrical	Wyn wood Elderly 8:	30	094	146040		\$14.00						\$0.00	\$14.00		\$0.00			\$0.00
Second S	07			Helen Sewyer 8	34	067	146040	July 10 Recon	\$197.00	-	-	-	\$197.00		\$0.00	\$197.00	\$197.00	\$0.00	\$197.00	\$0.00	\$0.00
Section Process Proc	08	E	lectrical	Moody Village 84	48	069	146040	July10 Recon	\$8.00			t	\$8.00					\$0.00	\$544.00 \$8.00	\$0.00	\$0.00
Control Cont	80		lectrical	Pine Island 1 84	16	072	148040	July 10 Recon	\$7,00	一丁		二丁	\$7.00	BOURDS	\$0,00	\$7.00	\$7.00		\$7.00	\$0.00	\$0.00
1	11	E	Sectrical	Robert King High 83	36	013	146040	SOS Electrical	\$3,421.00	t		<u>_</u>	\$3,421.00		\$3,421.00	\$3,421.00	\$3,421,00			\$0.00	\$0.00 \$0.00
1	11		lectrical	Robert King High 83	36	013	146040	909 Electrical	\$9,610.00			T	\$9,610.00	req#89528	\$9,610.00	\$9.610.00	\$9,610.00	\$0.00	\$9,610,00	\$0.00	\$0.00
2	11			Martin Fine Villes 83	35	048	146040	July 10 Recon												\$0.00	\$0.00
Electrical One-far Fanced 1.57 0.54 1.90-90 Mart (Piecon 510.00 5100.00 5100.00 5100.00 5100.00 50.00 5100.00 50.00 50.00 50.00 5100.00 50	<u> 11 -</u>			Herry Cain 84	ю	089	146040	July 10 Recon	\$409.00				\$409.00		\$0,00	\$409,00	\$409.00	\$0.00	\$409.00	\$0.00	\$0.00
Selection	12 (lectrical	Denie Fascell 83	7	034	146040	July 10 Recon	\$160.00		 -	 -									
Selectrical Med-frin Apia 940 819 146040 Med-frin Apia 940	13	E	lectrical .	Joe Moretti 84	Ø [012	146040			and the second second	75 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.180,00.78				\$409.00	\$409.00	\$0.00	\$409.00	\$0.00	\$0.00
Classificial Clas	13	E	lectrical	Medvin Apta 84	0 8	819	146040	July 10 Recon		in Salas vii		- 100 X 100 X	\$409,00	WK911V92065	\$0.00						\$0.00
5	13 14	Ei	lectrical	Little Hevens Homes 83	9 .	852_	148040	July 10 Recon	\$49.00				\$49.00		\$0.00	\$49.00	\$49,00	\$0.00	\$49.00	\$0.00	\$0.00
4 Einestor Repeim South Milami Plaza 642 045 146042 Transactions Eineston \$2,773.00 \$2	15			Heritage Vilege 84	3 (086	146040		\$1,750.00	<u></u> +			\$1,750.00	+	\$273.00	\$273.00	\$273.00 \$1,750.00				\$0.00
	04				2 (045	146042 Tr	wasenKrup Elevator	\$2,723.00			L	\$2,723.00	96759			\$2,723.00				\$0.00

Obligation Start Date: 9/13/2007 Obligation End Date; 9/12/2009 Disbursement End Date: 9/12/2011

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

АМР		General Description of Major	•						_				Budge	t	12/31/2010	1	Total Actual Cost		1 . 1	T
Number	Day, Numbers	Work Categories	Project Name			niber	Vendor	Contract/PO			CPO	Total	REQ/P O B	Original	Revision #4	Funds	Funds	Funds	Contract	Budget Balance
805		Elevator Repairs	Edison Plaza	lese I	050 1	5012 In	Marne Claude	Amount	Amount	Order		Contract		10/31/2009		Obligated	Unobligated	Expended	Balance	
806_		Elevetor Repair	Phylia Wheatly		091 14	6042	nyssenKrup Elevetor Thyssen Krupp	\$28,413.00 \$2,507.00				\$28,413.00 \$2,507.00		\$28,413,0 3 \$2,607.0		\$28,413.00 \$2,507.00	\$0.00		\$0.00	\$0,00 \$0,00
811		Elevator Repair Exterior Painting	Emmer Turnkey				Otis Maintanance July 10 Recon	\$55.852.00 \$218.00		<u> </u>	 	\$55,852.00 \$218.00	POHD060001	7 \$65,853.0 \$0.0	\$55,853.00	\$55,852.00	\$1.00	\$55,852.00	\$0.00	\$1.00
801		Exterior Painting	Kline Nuns Little River Place	823	046 14	6048	July 10 Recon	\$218.00				\$218.00					\$0.00	\$218.00 \$218.00	\$0.00	\$0.00 \$0.00
801		Exterior Painting Exterior Painting	Civen Charry # 7			6048	Aveter Inc Stein Point	\$99,900.00				\$1,649.00	reg#912	\$99,900.00 \$1,649.0	\$99,900.00 0 \$1,649.0	\$99,900.00	\$0.00	\$99,900.00 \$1,649.00	\$0.00	\$0.00 \$0.00 \$0.00
801		Exterior Painting	Gwen Cherry # 7	821	824 14	5046						\$0.00)	\$258.0			\$0.00	\$0.00	\$0.00	\$0.00
801		Exterior Painting Exterior Painting	New Haven Gardena Gwen Cherry # 15	821	827 14	6046 6046	July 10 Recon Beyne's Construction	\$2,419.00 \$87,720.00				\$2,419.00		\$0.0			\$0.00	\$2,419.00	\$0.00	\$0.00
904		Exterior Painting	Gwen Cherry # 12	841	821 14	9046 Pro	oject 1 Construction	\$35,230.00			<u> </u>	\$67,720.00 \$35,230.00		\$67,720.00 \$35,230.00			\$0.00	\$67,720.00 \$35,230.00	\$0.00 \$0.00	\$0.00 \$0.00
801 802	<u>-</u>	Exterior Painting Exterior Painting	Gwen Cherry # 20 Pelmetto Gardens	821 820	826 14	5048 5048	July 10 Recon ovember 09 Recon	\$500.00			-	\$500,00		\$0.00			\$0.00	\$500.00	\$0.00	\$0.00
802		Exterior Painting	Viste Verde	826	839 14	5046 J	orrin Construction	\$405.00 \$72.211.00				\$405.00 \$72.211.00		\$53,700.00 \$72,160.00	\$405.00		\$0.00	\$405.00 \$72,211.00	\$0.00	\$0.00 \$0.00
802	<u> </u>	Exterior Painting Exterior Painting	Menor Park Liberty Square		847 14 002 14		July 10 Recon	\$585.00				\$585.00		\$0.00	\$585,00	\$585.00	\$0.00	\$585.00	\$0,00	\$0,00
803		Exterior Painting	Liberty Square	827			July 10 Recon Nave-T Painting	\$15,840.00 \$15,450.00				\$15,840,00 \$15,450,00		\$0.00	\$15,840.00 \$15,450.00		\$0.00 \$0.00	\$15,840,00 \$15,450.00	\$0.00 \$0.00	\$0.00 \$0.00
803		Exterior Painting Exterior Painting	Liberty Square Jolfvette			046 046	July 10 Recon May Recon	\$8,743.00 560.033.00				\$8,743.00	ļ	\$0.00	\$8,743.00	\$8,743.00	\$0.00	\$8,743.00	\$0.00	\$0.00
803		Interior Painting	Ward Towers Elderly				ovember'09 Recon	\$1,336.00				\$60,033,00		\$60,033.00 \$749.00			\$0.00	\$60,033.00 \$1,336.00	\$0.00 \$0.00	\$0.00 \$0.00
804		Exterior Painting Exterior Painting	Paters Plaza	823 (039 14	046	AARYA	\$100,000.00	\$4,999.00			\$104,999.00		\$104,999.00	\$104,999,00	\$104,999.00	\$0.00	\$104,999.00	\$0.00	\$0.00
804		Exterior Painting	South Mierni Pleza Stirrup Pleza		045 14 058 14	046	May Recon May Recon	\$627,00 \$563,00				\$627,00 \$553.00		\$627.00 \$553.00		\$627.00 \$553.00	\$0.00	\$627.00 \$553.00	\$0.00 \$0.00	\$0.00
804 805		Exterior Painting	55		14	048		\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00
805		Exterior Painting Exterior Painting	Edison Court Lernon City	821 0	001 14 051 14		July 10 Recon	\$1,044.00				\$1,044.00 \$0.00	<u> </u>	\$0.00 \$259.00			\$0.00 \$0.00	\$1,044.00 \$0.00	\$0.00	\$0.00
805 805		Exterior Painting	In-Cities Wyrmood	830 (263 144	046	JAY10 Recon	\$1,151.00				\$1,151.00		\$0.00	\$1,151.00	\$1,151.00	\$0.00	\$1,151.00	\$0.00	\$0.00
806		Exterior Peinting Exterior Peinting	Buene Viste Homes Liberty Square	827 (344 144 305 144		Stones Services July 10 Recon	\$57,720.00 \$2,802.00				\$57,720.00 \$2.802.00	ruo#89661	\$57,720.00 \$0.00			\$0.00 \$0.00	\$57,720.00 \$2,802,00	\$0.00 \$0.00	\$0.00
806 806		Exterior Petrong	Rainbow Village	830 (32 14	046	July 10 Recon	\$901.00				\$901.00		\$0.00	\$901.00	\$901.00	\$0,00	\$901.00	\$0.00	\$0,00
808		Exterior Painting Exterior Painting	Jack Orr Plaza Culmar Place	832 C			July 10 Recon	\$1,490,00 \$1,429.00	 			\$1,490.00 \$1,429.00	1	\$0.00		\$1,490.00 \$1,429.00	\$0.00	\$1,490,00 \$1,429.00	\$0.00	\$0.00 \$0.00
806	· · · · · · · · · · · · · · · · · · ·	Exterior Painting	Town Park	830 - 0	99 t46	048	July Recon	\$56.00				\$56.00		\$56.00	\$56.00	\$56.00	\$0.00	\$56,00	\$0.00	\$0.00
807 807		Exterior Peinting Exterior Peinting	Claude Papper Helen Sewyer	833 .0 834 0			July 10 Recon	\$314.00 \$224.00				\$314.00 \$224.00	<u> </u>	\$0.00	\$314.00 \$224.00	\$314.00 \$224.00	\$0.00 \$0.00	\$314.00 \$224.00	\$0.00	\$0.00 \$0.00
807	<u>. </u>	Exterior Painting	Senie Clera Homes	841 8	153 146	046	Joe Celestin	\$31,265.00				\$31,265.00		\$31,265,00	\$31,265.00	\$31,265.00	\$0.00	\$31,265.00	\$0.00	\$0.00
808 808	****	Exterior Peinting Exterior Peinting	South Ridge 1 Gould's Pleza	847 C			July 10 Recon	\$102.00 \$102.00				\$102.00 \$102.00		\$0,00 \$0,00	\$102.00 \$102.00	\$102,00 \$102,00	\$0.00 \$0.00	\$102.00 \$102.00	\$0.00	\$0.00
808		Exterior Painting	South Ridge 2	847 0	87 146	046 .	July 10 Recon	\$102.00	\rightarrow			\$102.00		\$0.00	\$102.00	\$102.00	\$0.00	\$102.00	\$0.00	\$0,00
808		Exterior Painting Vecancy Preparation	Arthur Maye Moody Gardens	847 0 848 0		046 Ini 046 Porfi	stagral Business icient Construction	\$88,550.00 \$31,746.00		-		\$88,560.00	req#89981 req#89658	\$88,660.00 \$31,746.00			\$0.00	\$88,560.00 \$31,746.00	\$0.00 \$0.00	\$0.00 \$0.00
809		Vecency Properation	Perrine Gardens	B45 0	22 146	048	July 10 Recon	\$980.00				00.0862		\$0.00	\$980.00	\$980.00	\$0.00	00.0862	\$0.00	\$0.00
809 809		Vacancy Preparation Exterior Painting	Noranje Perrine Villes	846 0 845 0			July 10 Recon	\$722.00 \$44,400.00		-		\$722,00 \$44,400.00	req#89687	\$44,400.00	\$722.00 \$44,400.00	\$722.00 \$44,400.00	\$0,00 \$0.00	\$722.00 \$44.400.00	\$0.00 \$0.00	\$0.00
809		Exterior Painting	Homesteed East	8448	51 146	046 N≡	trix Construction	\$58,806.00				\$58,806,00	neg#90336	\$58,806.00	\$58,806.00	\$58,806,00	\$0.00	\$58,806.00	\$0.00	\$0.00
810 810		Exterior Painting Exterior Painting	Heley Safge Culmer Gardens	833 O			July 10 Recon	\$436.00 \$668.00	-			\$436.00 \$668.00		\$0.00 \$0.00	\$436.00 \$668.00	\$436.00 \$668.00	\$0.00	\$436.00	\$0.00	\$0.00
810		Exterior Painting	Robert King High	836 0	13 146)48,	July 10 Recon	\$951.00				\$951.00		\$0.00	\$951.00	\$951.00	\$0.00 \$0.00	\$668.00 \$951.00	\$0.00 \$0.00	\$0.00 \$0.00
811 811		Exterior Painting Exterior Painting	Harry Cain Robert King High	840 O			July 10 Recon	\$1,083.00 \$589.00				\$1,083.00 \$589.00		\$589.00	\$1,083.00	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$0.00
812		Exterior Painting	Annie Coleman	824 0	14 146	346 J	July 10 Recon	\$899,00				\$899.00		\$0.00	\$899.00	\$589.00	\$0.00	\$589.00	\$0.00 \$0.00	\$0.00 \$0.00
812 813		Exterior Painting Exterior Painting	Liberty Homes	827 6	48 146 146	M6 Con	nstruction Affairs	\$99,900,00				\$99,900.00	res#89655	\$99,900.00	\$99,900,00	\$99,900,00	\$0.00	\$99,900.00	\$0.00	\$0.00
814		Exterior Painting			145	48		\$0.00				\$0,00		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
815 815		Exterior Painting Exterior Painting		843 00 844 05			July 10 Recon July 10 Recon	\$95.00 \$2,936.00				\$95.00 \$2,936.00		\$0.00 \$0.00	\$95.00 \$2,936.00	\$95.00 \$2,936.00	\$0.00	\$95.00	\$0.00	\$0,00
815		Exterior Painting	Wayakie	843 0	70 146		EOFM	\$83,345.00				\$83,345.00		\$83,250.00	\$83,345,00	\$83,345.00	\$0.00 \$0.00	\$7,936,00 \$83,345.00	\$0.00 \$0.00	\$0.00
815 815		Exterior Painting Exterior Painting		844 07 844 07			des Construction	\$41,117.00 \$74,630.00	-+			\$41,117.00 \$74,630.00	req#89662	\$41,117.00 \$74,630.00	\$41,117.00 \$74,630.00	\$41,117.00 \$74,630,00	\$0.00	\$41,117.00	\$0.00	\$0.00
815		Exterior Painting	Heritage Vilage	828 08	8 146	48 3	July 10 Recon	\$95.00				\$95.00	1000002	\$0.00	\$95.00	\$95.00	\$0.00	\$74,630.00 \$95.00	\$0.00 \$0.00	\$0.00
815 801		Exterior Painting Fire Safety		843 84 823 03			July 10 Recon	\$95.00 \$578.00		-		\$95.00 \$578.00	<u>-</u>	\$0.00	\$96.00 \$578.00	\$95.00 \$578.00	\$0.00	\$95.00	\$0.00	\$0.00
801		Fire Selety	Little River Pleze	82306	7 1460	50 Nove	ember09 Recon	\$4,960.00				\$4,960,00		\$0.00	\$4,960.00	\$4,960.00	\$0.00	\$578,00 \$4,960,00	\$0,00 \$0.00	\$0.00 \$0.00
801 802		Fire Safety		841 83 826 08			luly10 Recon	\$410.00 \$600.00	-+			\$410.00		\$0.00 \$0.00	\$410.00	\$410.00	\$0.00	\$410.00	\$0.00	\$0.00
804		Fire Safety	Stirrup Piaza	842 05	8 1480	50 Nove	ember09 Recon	\$4,739.00				\$4,739.00		\$0.00	\$4,739,00	\$600.00 \$4,739.00	\$0.00 \$0.00	\$600.00 \$4,739.00	\$0.00 \$0.00	\$0.00 \$0.00
805 806		Fire Safety Fire Safety		828 05 832 04			My10 Recon	\$312,00 \$264,00	-+			\$312,00	. +	\$0.00	\$312.00	\$312.00	\$0.00	\$312.00	\$0.00	\$0.00
807		Fire Sefety	Cleude Pepper	333 02	5 1460	50 J	Laly 10 Raccon	\$284.00				\$264.00 \$284.00		\$0.00 \$0.00	\$264,00 \$284.00	\$264.00 \$284.00	\$0.00	\$264.00 \$284.00	\$0.00	\$0.00
808 809		Fire Selety Fire Selety		47 04 45 02			M/10 Recon	\$600.00 \$395.00				\$600.00 \$395.00		\$0.00	\$800.00 \$395.00	\$600.00 \$395.00	\$0.00	\$600.00	\$0.00	\$0.00
811	F	Fire Selety	Harry Cain 5	340 OB	9 1460	50						\$0.00		\$1,264.00	\$0.00	\$0.00	\$0.00 \$0.00	\$395.00	\$0.00	\$0.00 \$0.00
813 813		ire Salaty	Smethers Pleze 6 Little Havens Homes 8	39 01 39 85			Ul/10 Recon	\$138.00	-+	}		\$0.00 \$138.00	97307	\$0.00	\$0.00 \$138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
814	F	ira Safety	Three Round Tower 8	38 06	2 1460	50		\$3,210.00				\$3,210.00		\$0.00	\$3,210.00	\$138.00 \$3,210.00	\$0.00	\$138.00 \$3,210.00	\$0.00 \$0.00	\$0.00 \$0.00
801 802		Floors Floors		141 83 126 04			ember'09 Recon	\$157.00 \$605.00				\$157.00 \$605.00		\$0.00 \$0.00	\$157,00 \$605,00	\$157.00 \$805.00	\$0.00 \$0.00	\$157.00	\$0.00 \$0.00	\$0.00
802	F	loom	Vista Verde 8	26_ 83	9 1460	52 J.	ul/10 Recon	\$470.00				\$470.00		\$0.00	E470.00	\$470.00	\$0.00	\$605.00 \$470.00	\$0.00	\$0.00
805		Toors		21 05 33 09			uly10 Recon	\$1,628.00 \$810.00		 -		\$1,628.00		\$0.00 \$0.00	\$1,628.00 \$810.00	\$1,628.00	\$0.00 \$0.00	S1,628.00	\$0.00	\$0.00
807	F	loans	Helen Sewyer 8	34 05	7 1460	52 Ju	ult/10 Recon	\$128.00				\$128.00	t	\$0.00	\$128,00	\$128.00	\$0.00	\$810.00 \$128.00	\$0.00	\$0.00 \$0.00
810 F 811		loors		35 02			mber'09 Recon	\$209.00				\$1,965.00 \$209.00		\$0.00 \$0.00	\$1,965.00 \$209.00	\$1,965.00 \$209.00	\$0,00	\$1,965.00	\$0.00	\$0.00
813	[F	Joons	Little Havena Homes 8	39 85	2 1460	i2 J	JV/10 Recon	\$609.00				00 6085		\$0.00	00.9082	\$809.00	\$0.00	\$209.00 \$809.00	\$0.00 \$0.00	\$0.00 \$0.00
814	- TE	loors .	Three Round Tower 8 Modello 8	38 06: 43 03	2 1460 8 1460		uly 10 Recon	\$297.00				\$297.00	——— -	\$0.00	\$297.00	\$297.00 \$318.00	\$0.00	\$297,00	\$0.00	\$0.00
801				23 04	1480	8 L	May Recon	\$215.00	\Rightarrow			\$215.00		\$215.00	\$215.00	\$215.00	\$0.00	\$318.00 \$215.00	\$0.00	\$0.00 \$0.00
805 806		nterior Painting	In-Cities Wymwood B	30 063	1460	8 8	May Recon July Recon	\$1,151.00				\$1,151.00		\$1,151.00	\$1,151.00	\$1,151.00	\$0.00	\$1,151.00	\$0.00	\$0.00
808 801	[K	Norior Painting Achen Cabineta	Jack Orr Pieze 8 Kline Hunn 8	32 041 23 046	1460		May Recon	\$2,628.00				\$992.00 \$2,628.00		\$992.00 \$2,628.00	\$992,00 \$2,628.00	\$992.00 \$2.628.00	\$0,00 \$0.00	\$992.00 \$2.628.00	\$0.00 \$0.00	\$0.00 \$0.00
801 803				23 067 27 002			aly 10 Recon	\$450.00		T		\$450.00		\$0.00	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00
803		Ichen Cabinats	Libert Square 8:	27 002	1460	8 Nover	mber'09 Recon	\$1,963.00	=			\$1,963.00	req#94053 req#94121	\$2,551.00 \$1,963.00	\$1,963.00	\$15,912.87 \$1,963.00	\$56,373.17 \$0,00	\$0.00 \$1,963.00	\$0.00 \$0.00	\$72,286.04 \$0.00
803 . 804 -			Ward Towers Elderly 8:	22 044 23 035	14605	8 Nover	mber'09 Recon	\$1,495.00	= $=$ $=$			\$1,495.00		\$0.00	\$1,495.00	\$1,495.00	\$0.00	\$1,495.00	50.00	\$0.00
804 I.		Echen Cabinete	Stirrup Plaza B4	42 058	14605	8 3	Auly Recon	\$4,576.00 \$1,857.00				\$4,578.00 \$1,857,00		\$4,576.00 \$1,857.00	\$4,578.00 \$1,857,00	\$4,578.00 \$1,857.00	\$0.00 \$0.00	\$4,576,00	\$0.00	\$0.00 \$0.00
804 805		Rohen Cabinata	South Minmi Pieze 84	12 045	14605	مد ه	by 10 Recon	\$640.00				\$640.00		\$0.00	\$640.00	\$640.00	\$0.00	\$640.00	\$0.00	50.00
806 L	K	ilchen Cabinets	Rainbow Village (6)	29 007 30 032	14608	8 1.4	May Recon	\$1,200.00		+		\$1,200.00 \$699.00	 +	\$1,200,00	\$1,200,00	\$1,200.00 \$699.00	\$0.00 \$0.00	\$1,200,00 \$699.00	\$0.00	\$0.00
810		Richen Cabinata	Haley Sofge 83	35 026	14605	8 Novem	mber'09 Recon	\$2,269.00				\$2,269.00		\$0.00	\$2,269.00	\$2,269.00	\$0.00	\$2,269.00	\$0.00	\$0.00

Obligation Start Date: 9/13/2007 Obligation End Date: 9/12/2009 Disbursement End Date: 9/12/2011

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

	[T				ī								12/31/2010	<u>'</u>				
AMP	Day, Numbera	General Description of Major	Project Name		Dev. Ac	<u> </u>						Budg	et :		ł	Total Actual Cost		1 1	Budget
Number	Lev. Aumore	Work Categories	PTOJECE MEME		Hum Humb		Contract/PO	Contingency	Change	CPO	Total	REQ/P O #	Original	Revision 84	Funde	Funds	Funds	Contract	Balance
						Name	Amount	Amount			Contract		10/31/2009		Obligated	Unobligated	Expended	Balance	
811	·	Kitchen Cobinets	Robert King High	836			\$972.00				\$972.0		\$972.0		0 \$972.00	\$0.00	\$972.00	\$0.00	\$0.0
813		Kitchen Cebineta Kitchen Cebinets	Jose Marti Plaza Modello	839	090 14805 038 14605		\$103.00 \$20.00	:		+	\$103.0 \$20.0		\$0.0			\$0.00	\$103.00	\$0.00	\$0.00
815 801		Plumbing	Little River Terrace	823	006 14806	July 10 Recon	\$1,206.00		1		\$1,208.0	×	\$562.0	\$1,206.0		\$0.00	\$20.00 \$1,208.00	\$0.00	\$0.00 \$0.00
801		Plumbing Plumbing	Owen Cherry # 22		823 14606	2 July 10 Recon	\$45.00				\$45.0	0	\$0.0	\$45.0	0 \$45.00	\$0.00	\$45.00	\$0.00	\$0.00
801 801		Plumbing	Gwen Cherry # 7 Little River Place	821	824 14606 067 14606		\$45.00			├	\$45.0		\$0.0	\$45.0		\$0.00	\$45.00	\$0.00	\$0.00
801		Plumbing	Gwen Cherry # 15		831 14606		\$15,103.00		1	+	\$798.0		\$0.00			\$0.00 \$0.00	\$798.00 \$15,103.00	\$0.00	\$0.00
802		Plumbing	Palmetto Gardens	826	088 14606	July 10 Recon	\$3,316,00				\$3,316.0		\$1,268.00			\$0.00	\$3,316.00	\$0.00	\$0.00
802	<u> </u>	Plumbing	Vista Varde		839 14606		\$626.00		ļ		\$626.0		\$0.00	\$626.0		\$0.00	\$626.00	\$0.00	\$0.00
802 802		Plumbing Plumbing	Scattered Sites Ope-Locks Elderly		815 14606: 850 14606:		\$340,00 \$210,00	 		+	\$340.0		\$0.00			\$0,00	\$340.00	\$0.00	\$0.00
803 f		Plumbing	Liberty Square		003 14606		\$5,393.00		·	1 —	\$5,393.0	``	\$0.00			\$0.00 \$0.00	\$210.00 \$5,393.00	\$0.00 \$0.00	\$0.00
803		Plumbing	Ward Towers Elderly		044 14606	July 10 Recon	\$300.00				\$300.0	0	\$0.00			\$0.00	\$300.00	\$0.00	\$0,00
803 804		Plumbing	Palm Court Annie Colemen	825	065 146062 016 146062			!			\$4,168.0		\$0.00		\$4,168.00	\$0.00	\$4,168,00	\$0.00	\$0.00
804		Plumbing	Stirrup Pleza		058 146067		\$237.00 n \$677.00		 	+	\$237.0 \$677.0		\$61.00			\$0.00	\$237.00 \$677.00	\$0.00	\$0.00
805		Plumbing	Edisin Court	828 . 6	001 146062	July10 Recon	\$1,957.00	<u> </u>		1	\$1,957.0	0	\$495.00			\$0.00	\$1,957,00	\$0.00	\$0.00
805 805	<u> </u>	Plumbing Plumbing	Victory Homes	829 (007 146062	July 10 Recon	\$375.00				\$375,0		\$0.00	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
806		Plumbing	Leman City Rainbow Village		051 146062 032 146062		\$45.00 \$1,701.00	 	1	1	\$1,701.00		\$0.00	\$45.00		\$0.00	\$45.00	\$0.00	\$0.00
806		Plumbing	Jack Orr Plaza	832 (341 146062	July Recon	\$247.00				\$247.00		\$247.00	\$1,701.00 \$247.00		\$0.00	\$1,701.00 k \$247.00	\$0.00	\$0.00
806		Plumbing	Culmer Place	831 (146062	July 10 Recon	\$1,189.00				\$1,169.00	1	\$0.00	\$1,189.00	\$1,169,00	\$0.00	\$1,189.00	\$0.00	\$0.00
807 808		Plumbing Plumbing	Helen Sawyer Arthur Meys	834 0	057 146062 040 146062		\$2,983.00	!			\$2,983.00		\$0.00	\$2,983.00		\$0.00	\$2,983,00	\$0.00	\$0.00
809		Plumbing	Parrine Gerdens		722 146062		\$11,305.00 \$124.00		 		\$11,305.00 \$124.00		\$11,305,00	\$11,305.0 \$124.0	\$11,305.00 \$124.00	\$0.00	\$11,305.00 \$124.00	\$0.00 \$0.00	\$0.00
810		Plumbing	Haley Soige	835 (26 146062	July 10 Recon	\$2,154.00				\$2,154.00		\$470.00			\$0.00	\$2,154.00	\$0.00	\$0.00
810 811		Plumbing Plumbing	Culmer Gerdens Robert King Woh		75 146062		\$656.00	_				-L	\$0,00	\$656.00	\$656.00	\$0.00	\$656.00	\$0.00	\$0.00
811		Plumbing	Robert King High Robert King High		146062	South Florida Boile Haber & Sons	r \$1,515.00 \$1,390.00	—		+	\$1,515.00			\$1,615,00		\$0.00	\$453.00	\$1,082.00	\$1,062.00
811.		Plumbing	Robert King High	836 0	146062		\$3,075.00				\$3,075.00			\$1,390.00	\$1,390.00	\$0.00	\$0.00	\$1,390.00	\$1,390.00 \$3,075.00
811		Plumbing	Robert King High	836 0	13 146062	Hober & Sons	\$2,580.00		<u> </u>		\$2,580,00	req#9142	\$2,580.00	\$2,580.00	\$2,580,00	\$0.00	\$0.00	\$2,580.00	\$2,580.00
811 811		Plumbing	Robert King High Robert King High	836 0	113 146062	Heber & Sons	\$520,00 \$1,040,00		—	-	\$520.00		\$520.00	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00	\$520.00
811		Plumbing	Martin Fine Villes	835 . 0		Haber & Sons July 10 Recon	\$3,852.00			†	\$1,040.00 \$3,852.00		\$1,040.00	\$1,040.00 \$3,852.00	\$1,040.00	\$0.00 \$0.00	\$0.00 \$3,852.00	\$1,040.00	\$1,040,00
811		Plumbing	Harry Cain	840 0	69 146062	July 10 Recon	\$606.00				\$608.00		\$0.00	\$606.00	\$606.00	\$0.00	\$606.00	\$0.00 \$0.00	\$0.00
812 813		Plumbing Plumbing	Annie Colemen	824 0		July 10 Recon	\$697.00	\vdash			\$697.00		\$0.00	\$697.00	\$697.00	\$0.00	\$697.00	\$0.00	\$0.00
813		Plumbing	Joe Moretti Joe Moretti	840 0 840 0		Best wells MainLine	\$9,190,00	<u> </u>		 	\$9,190.00	rea#9359	\$9,190.00	\$9,160,00	\$9,190.00	\$0.00	\$0.00	\$9,190.00	\$9,190,00
813_		Plumbing	Smethers Plaza	839 0	18 146062	July 10 Recon	\$1,558.00				\$1,558.00	(839,9420)	\$1,650.00	\$1,558.00		\$0.00	\$1,658.00	\$1,650.00 \$0.00	\$1,650.00 \$0.00
813	····	Plumbing	Jose Marti Plaza	839 0		July 10 Recort	\$243.00				\$243.00		\$0.00	\$243.00	\$243.00	\$0.00	\$243.00	\$0.00	\$0.00
813 813		Plumbing	Medvin Apis Little Hevene Homes	840 B	19 - [46062 52 146062	July 10 Recon	\$1,108.00			ļ	\$1,106.00		\$0.00	\$1,108.00	\$1,106.00	\$0.00	\$1,106.00	\$0.00	\$0.00
814		Plumbing	Three Round Tower	838 0	62 146062	July 10 Recon	\$187,00			t — —	\$19.00 \$187.00		\$0.00	\$19.00 \$187.00		\$0.00 \$0.00	\$19.00 \$187.00	\$0.00 \$0.00	\$0.00 \$0.00
815		Plumbing	Modella	843 0	38 146062		\$532.00				\$532.00		\$0.00	\$532.00	\$532.00	\$0.00	\$532.00	\$0.00	\$0.00
615	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Plumbing		844 0		July 10 Recon	\$413.00				\$413.00		\$0.00	\$413,00	\$413.00	\$0.00	\$413.00	\$0.00	\$0.00
815 815		Plumbing Plumbing	Wayakie Haritage Vilege	843 0	70 146062 88 146062	July 10 Recon	\$89,00				\$89.00		\$0.00	\$89.00		\$0.00	\$89,00	\$0.00	\$0.00
815		Plumbing	Biscayne Plaza	843 8	146062	July 10 Recon	\$15.00				\$15.00	 	\$0.00	\$15.00	\$89.00 \$15.00	\$0.00	\$89.00 \$16.00	\$0.00	\$0.00 \$0.00
812 801		Exterminating-termite tenting Vacancy Preparation	Annie Colemen	824 0	14 . 146068	July 10 Recon	\$0.00				\$0.00 \$0.00		\$37,145.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
801		Vacancy Preparation	Gwan Cherry # 07	821 83		Caribbean Paints	\$518.00				\$0.00 \$518.00	POHIDO800177	\$0.00 \$618.00	\$5,00 \$518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801		Vacancy Preparation	Gwen Cherry # 20	821 82	26 146090		\$93.00		·	l	\$93.00	POHLUGUITT	\$0.00	\$93.00	\$618.00 \$93.00	\$0.00	\$518.00	\$0.00 \$0.00	\$0.00
801		Vecancy Preparation		821 82							\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 801		Vecancy Preparation Vecancy Preparation		821 82 821 82		Stein Paint A Affordable Carpet	\$734.00 \$584.00				\$734.00	req#91266	\$734.00	\$734.00	\$734.00	\$0.00	\$734.00	\$0.00	\$0.00
801		Vacancy Preparation		821 82			\$473.00				\$584.00 \$473.00	req#90599 POHD0700800	\$584.00 \$473.00	\$684.00 \$473.00	\$584.00 \$473.00	\$0.00 \$0.00	\$584.00	\$0.00 \$0.00	\$0.00
801		Vacancy Preparation		830 82	146090	Lego Construction	\$86,679.00				\$88,579.00	reg#90193	\$86,579.00	\$88,679.00	\$86,579.00	\$0.00	\$86,579.00	\$0.00	\$0.00
801		Vacancy Preparation Vacancy Preparation	Gwen Cherry # 23 Gwen Cherry	830 82 841 83		Emergency Rooling* Valou Enterprises	\$63,600.00				\$63,600.00		\$59,262.00	\$59,262.00	\$59,262.00	\$0.00	\$52,902.00	\$10,698.00	\$8,360.00
801		Vecency Preparation		841 83		Haber & Son	\$350.00 \$483.00				\$350.00 \$483.00	req#88743 req # 691	\$350.00 \$483.00	\$350.00 \$483.00	\$350.00	\$0.00 \$0.00	\$350.00 \$483.00	\$0.00	\$0.00 \$0.00
801		Vacancy Preparation		841 83	146090	Super Stamp Concrete	\$3,480.00				\$3,480.00	POH00601118	\$3,480.00	\$3,480.00	\$3,480.00	\$0.00	\$3,480.00	\$0.00	\$0.00
801		Vacancy Preparation Vacancy Preparation		841 83 841 83		Independent Hardware	\$1,027.00				\$1,027.00		\$1,027.00	\$1,027.00	\$1,027.00	\$0.00	\$1,027.00	\$0.00	\$0.00
801		Vécency Preparation		841 83		Ace Hardware Southeest Corresion	\$1,875.00				\$604.00 \$1.875.00	req # 640	\$604.00	\$604.00 \$1.875.00	\$604.00	\$0.00	\$604.00	\$0.00	\$0.00
801		Vecency Preparation	Gwen Cherry # 15	841 83	1 146090	Locks Co	\$983.00	-			\$983.00	req # 621 POHD0700810	\$983.00	\$983.00	\$1,875.00	\$0.00 \$0.00	\$1,875.00 \$983.00	\$0.00	\$0.00
801		Vacancy Preparation		841 83 841 83		Gavernate	\$69,716.00				\$69,718.00	98675	\$0.00	\$69,716.00	\$69,718.00	\$0.00	\$65.257.00	\$4,459.00	\$4,459.00
801 801		Vacancy Preparation Vacancy Preparation		841 83 841 83		Blinds Beautiful Alforedble Carpet	\$1,326.00 \$1,351.00	-+			\$1,326.00 \$1,351.00	- POH00700946 POH00700800	\$1,326.00	\$1,326.00	\$1,326.00	\$0.00	\$1,326.00	\$0.00	\$0.00
801		Vecancy Properation	Gwen Cherry # 14	B41 B3	3 146090	Grainger	\$965.00				\$965.00	req #85543	\$1,351.00 \$965.00	\$1,351,00	\$1,351.00 \$965.00	\$0.00 \$0.00	\$1,351.00 \$965.00	\$0.00	\$0.00 \$0.00
801		Vacancy Preparation		841 83		Grainger	\$719.00				\$719.00	req #85642	\$719.00	\$719.00	\$719.00	\$0.00	\$719.00	\$0.00	\$0.00
801 801		Vacancy Preparation Vacancy Preparation		841 83 841 83		Graybar Graybar	\$586.00				\$586.00	req # 85595	\$560.00	\$586.00	\$588.00	\$0.00	\$566.00	\$0.00	\$0.00
801		Vecancy Preparation	Gwen Cherry # 14	841 83	3 146090	Hurricene Window	\$1,910.00				\$971.00	raq # 85597 raq #85909	\$971.00	\$971.00 \$1,910.00	\$971.00	\$0.00 \$0.00	\$971.00	\$0.00 \$0.00	\$0.00
801		Vacancy Preparation	Gwen Cherry # 14	841 83	3 146090	Home Flooring	\$830.00				\$830.00	req#89907	\$830.00	\$830.00	\$830.00	\$0.00	\$830.00	\$0.00	\$0.00
801		Vacancy Preparation Vacancy Preparation		841 83 825 030		Hame Flooring	\$1,338.00				\$1,338.00	req#89238	\$1,338.00	\$1,338.00	\$1,338.00	\$0.00	\$1,338.00	\$0.00	\$0.00
802		Vacancy Preparation		126 084		November'09 Recon	\$84,055.00 \$1,028.00			——-I	\$84,055.00 \$1,028.00		\$0.00	\$84,055,00	\$84,056.00	\$0.00	\$84,055.00	\$0.00	\$0.00
802		Vacancy Preparation		822 810		May Recon	\$286.00				\$286.00		\$1,028.00 \$286.00	\$1,028.00	\$1,028.00 \$288.00	\$0.00	\$1,028.00	\$0.00	\$0.00 \$0.00
802		Vacency Preparation		126 836	146090	Jamin Construction	\$8,450.00				\$8,450.00	POHID0800152	\$8,450.00	\$8,450.00	\$8,450.00	\$0.00	\$8,450.00	\$0.00	\$0.00
802 802		Vecancy Preparation Vecancy Preparation		26 839 126 831		Jorrin Construction	\$52,730,00 \$16,580,00	\$0.00			\$52,730.00	POHD0800151	\$52,730.00	\$52,730,00	\$52,730.00	\$0.00	\$52,730.00	\$0.00 F	\$0.00
803		/acency Preparation	Liberty Square 8	27 . 002	146090	Work 4 U Corp* May Recon	\$16,580.00		—		\$16,580.00 \$96,714.00	POHD0800043	\$16,580.00 \$96,714.00	\$16,580.00 \$96,714.00	\$18,580,00 \$96,714.00	\$0.00 \$0.00	\$16,580.00 \$96,714.00	\$0.00	\$0.00 \$0.00
803		/acancy Preparation	Liberty Square 8	27 002	146090	Forever Construction	\$37,635.00				\$37,635.00	reg#92788	\$91,996.00	\$37,635.00	\$37,635.00	\$0.00	\$37,635.00	\$0.00 F	\$0.00
803		Vecancy Preparation		27 002	146090	Integral Business	\$88,919.00	\$8,349.00			\$95,268.00	reg#86801	\$95,268.00	\$95,268.00	\$95,268.00	\$0.00	\$95,268.00	\$0.00	\$0.00
803		/acancy Preparation	Liberty Square Ph 2 8	27 002	146090	Apex Construction* ELCI Construction	\$83,000,00		 +		\$83,000.00 \$44,644.00	POH00701565* req#91123	\$83,000.00 \$44,644.00	\$83,000.00 \$44,644.00	\$83,000.00	\$0.00	\$74,700,00	\$8,300.00	\$8,300.00
803	N	/acancy Preparation	Liberty Square 8	27 003	146090	Makeovers Unlimited	\$83,239.00	\$0.00	t		\$83,239.00	POHD0701566	\$127,404.00	\$83,239.00	\$83,239,00	\$0.00	\$43,519.00 \$83,239.00	\$1,125.00 \$0.00	\$1,125.00 \$0.00
803	N	Incency Preparation	Liberty Square 8	27 003	1 146090	Regions Engineering	\$99,300.00				\$99,300.00		\$99,300.00	\$99,300.00	\$99,300.00	\$0.00	\$99,300,00	\$0.00	\$0.00
803		/acency Preparation /acency Preparation	Liberty Square 8 Liberty Square 6	27 003	146090	ELCI Construction	\$35,608,00				\$35,606.00	req#91123	\$35,606.00	\$35,606.00	\$35,608.00	\$0.00	\$35,606.00	\$0.00	\$0.00
803			Liberty Square 8	27 003	146090	May Recon	\$438.00			-	\$438.00 \$0.00	res#90092	\$438.00 \$20,318.00	\$438.00 \$0.00	\$438.00 \$0.00	\$0.00 \$0.00	\$438.00	\$0.00 \$0.00	\$0.00
803 L		facency Preparation	8	60 770	146090		\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803				25 043	146090	November 09 Recon	\$77.244.00			T	577.244.00		\$0.00	\$77,244.00	\$77,244.00	\$0.00	\$77,244.00	\$0.00	\$0.00
803 803			Ward Towers Elderly 8: Palm Court 8:	25 044	146090	May Recon July 10 Recon	\$507.00 \$78.00		-	 +	\$507.00 \$78.00		\$507.00 \$0.00	\$507.00 \$78.00	\$507.00 \$78.00	\$0.00	\$507.00	\$0.00	\$0.00
804 I	ļv	acency Preparation		00 770	146090		\$0.00			1	\$0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	\$0,00 \$0,00
804 804 804			Annie Coleman 8:	24 016	146090	Jedor International	\$20,034.00				\$20,034.00	POHD0701477	\$20,034.00	\$20,034.00	\$20,034,00	\$0.00	\$20,034.00	\$0.00	\$0.00
804			Annie Colemen 8: Annie Colemen 8:	24 016	146090	Portland Services*	\$11,795.00		\$193,779.00	——i	\$205.574.00		\$205,574.00	\$205,574,00	\$205,574.00		\$205,574.00	\$0.00	\$0.00
				~~ [UIB	1-0000	<u>-</u>					\$0.00		\$51,609,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	i .	r -			_	_								12/31/2010	1				
AMP	Dev. Numbers	General Description of Major	Project Name	New De	Dev. Acct	.						Budge	t		į.	Total Actual Cost		1	Budget
Number	. Day, Mumbers	Work Categories	Lipiet timie	AMP Hur		Vendor	Contract/PO	Contingency		CPO	Total	REQ/PO#	Original	Revision 84	Funds	Funda	Funda	Contract	Balance
<u></u>						Name	Amount	Amount	Order		Contract		10/31/2009		Obligated	Unobligated	Expended	Balance	
804 804		Vacency Preparation Vacancy Preparation	South Mismi Pleza Stirrup Pleza	842 04: 842 058		July 10 Recon El Sheddel Contracto	\$6,818.00				\$6,816,0		\$2,223.00	\$6,816.00		\$0.0		\$0.00	\$0.0
804		Vacancy Preparation Vacancy Preparation	Stirrup Plaza	842 058			\$7,776.00				\$99,993.0 \$7,775.0		\$99,993.00 \$240.00	\$99,993.00		\$0.0 \$0.0		\$0.00	\$0.0 \$0.0
804		Vecency Preparation		842 060		Rebaliz Construction	\$31,653.00				\$31,653.00	9884	\$45,311,00	\$31,653.00	\$31,653.00	\$0.0	\$31,339.45	\$313.65	F \$313.5
804 804		Vacancy Preparation Vacancy Preparation		842 060 842 060			\$71,500,00 \$59,029.00	\$5,232.00	ļ	 	\$71,600.00 \$64,261.00		\$71,600,00			\$0.00	\$71,600.00	\$0.00	\$0.0
805		Vacancy Preparation	Edisin Court	828 001		July 10 Recon	\$116.00	\$3232.00			\$118.00		\$0.00	\$64.261.00 \$118.00	\$64,261.00 \$116.00	\$0.00 \$0.00	\$64,261,00	\$0.00 \$0.00	\$0.0 \$0.0
805		Vecency Preparation		830 . 063	146090	Recon	\$3,000.00				\$3,000.00	,	\$3,000,00	\$3,000.00	\$3,000,00	\$0.00	\$3,000.00	\$0.00	\$0.0
805 805	- -	Vacancy Preparation Vacancy Preparation	In-Cities Wynwood	830 063	146090	Recon	\$58,925,00 \$0,00				\$58,925.00		\$58,925.00 \$0.00	\$58,925.00 \$0.00	\$58,925.00 \$0.00	\$0.00 \$0.00	\$58,925.00	\$0.00	\$0.0
805		Vacancy Properation		830 844	146090	Recon	\$24,662.00				\$24,662.00	1	\$24,662,00	\$24,662.00	\$24,662.00	\$0.00	\$24,662.00	\$0.00	\$0.0
805 805		Vecancy Preparation Vecancy Preparation	Victory Homes Victory Homes	829 007 829 007		Lew Construction R & G LLC	\$78,893.00 \$94,533.00	\vdash		 	\$78,893.00		\$78,893.00	\$78,893.00	\$78,893.00	\$0.00	\$78,893.00	\$0.00	\$0.0
805	~	Vacancy Preparation		821 051		Affordable Corpet	\$730.00	h			\$94,533.00 \$730.00		\$94,533,00 \$730,00	\$94,533.00 \$730.00	\$94,533.00 \$730.00	\$0.00	\$94,533.00 \$730.00	\$0.00 \$0.00	\$0.0 \$0.0
805		Vacancy Preparation	Leman City	821 051	146090	Recon	\$19,767.00				\$19,767.00		\$19,767.00	\$19,767.00	\$19,767.00	\$0.00	\$19,767.00	\$0.00	\$0,0
805 806		Vecancy Preparation Exterior Painting		822 815 827 005		Proficient Constr	\$49,457.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
806		Vscancy Preparation		827 005		July Recon	20,437 00				\$49,457.00 \$0.00	# 86805	\$49,457,00 \$901.00	\$49,457,00	\$49,457.00	\$0.00 \$0.00	\$49,457,00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
806		Vacancy Preparation	Library Square	827 005	146090	Novel Construction	\$88,481.00				\$88,481.00	d714	\$43,488.00	\$88,481.00	\$88,481.00	\$0.00	\$88,481.00	\$0.00	\$0.0
806 806		Vecancy Properation Vecancy Properation		830 032 832 041		Affordable Carpet Lishman Pipe	\$1,927.00 \$248.00				\$1,927.00 \$248.00		\$1,862,00 \$248,00	\$1,927.00 \$248.00	\$1,927.00 \$248.00	\$0.00	\$1,927.00 \$248.00	\$0.00	\$0.00 \$0.00
806		Vacancy Preparation	Jack Orr Plaza	832 041	146090	Stein Paint	\$492,00				\$492.00	req#89851	\$492.00	\$492.00	\$492.00	\$0.00	\$492.00	\$0.00	\$0.00
806		Vecancy Preparation		832 041		Stein Paint	\$230.00				\$230.00	req#89868	\$500.00	\$500.00	\$230,00	\$270.00	\$230.00	\$0.00	\$270.00
806		Vacancy Preparation Vacancy Preparation		832 041 832 041		Alco Construction July 10 Recon	\$2,473,00 \$26,855.00				\$2,473.00 \$26,855.00	96380	\$2,473.00 \$0.00	\$2,473,00 \$26,855.00	\$2,473.00 \$26,855.00	\$0.00	\$2,473.00 \$26,855.00	\$0.00	\$0.00
806		Vacancy Preparation	Culmar Place	831 049	146090	A.C.T. Services	\$88,403.00	\$3,250.00			\$89,653.00	reg#90776	\$89,653,00	\$89,653.00	\$89,653.00	\$0.00	\$89,653.00	\$0,00	\$0.00
806 806	•	Vacancy Preparation		831 049 831 049		LAVIO BARA	550.010.00				\$0.00		\$50,782.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806		Vacancy Preparation Vacancy Preparation		831 049 832 054		July 10 Recon Also Construction	\$59,816.00 \$470.00				\$59,818.00 \$470.00		\$97,042,00 \$470.00	\$59,816.00 \$470.00	\$59,816,00 \$470.00	\$9.00	\$59,816.00 \$470.00	\$0.00 \$0.00	\$0.00
806		Vacancy Preparation	Wymwood Elderly	130 094	146090	Affordable Carps	\$1,013.00				\$1,013,00		\$1,013.00	\$1,013.00	\$1,013.00	\$0.00	\$1,013.00	\$0.00	\$0.00
808		Vecency Preparation Vecency Preparation		830 099 830 854		Blinds Beautiful Brickell Key Contract*	\$562.00 \$272,725.00	\$9,404.00			\$562,00 \$282,129.00	POHD0700946 POHD0800052	\$562.00	\$562,00	\$507.00	\$55.00	\$507.00	\$55.00	\$55,00
806		Vacancy Preparation	Wynwood Homes	830 854	146090	Caribbean Paints	\$1,252.00	60,404.00			\$282,129.00	POH00800052 mg#90444	\$2#2,129.00 \$1,252.00	\$282,129.00 \$1,252.00	\$282,129.00 \$1,252.00	\$0.00	\$282,129.00 \$1,252.00	\$0.00 \$0.00	\$0.00 \$0.00
807_		Vecancy Preparation	Allepetteh Homes	845	146090	March Recon	\$2.775.00				\$2,775.00		\$2,775.00	\$2,775.00	\$2,775.00	\$0.00	\$2,775.00	\$0,00	\$0.00
807 807		Vacancy Preparation Vacancy Preparation		341 845 333 025		Regote Engineering Lion Plumbing	\$98,861,00 \$603.00	\$6,823.00			\$103,684.00 \$603.00	POH00800936 req.# 83241	\$103,684.00	- \$103,684.00 \$603.00	\$103,684.00 \$603.00	\$0.00 \$0.00	\$103,684.00 \$603.00	\$0,00	\$0.00 \$0.00
807		Vacancy Preparation	Holen Senyer Plaza	34 057	146090	AAA Supply	\$2,394.00				\$2,394.00	Reg # 1226	\$2,394,00	\$2,394.00	\$2,394.00	\$0,00	\$2,394.00	\$0.00	\$0.00
807		Vacancy Preparation		34 057		Ray's Electrical	\$473.00				\$473.00	req #86759	\$473.00	\$473.00	\$473.00	\$0.00	\$473.00	\$0.00	\$0.00
807 808		Vacancy Preparation Vacancy Preparation		34 057	146090	July 10 Recon NCI Construction	\$334,00 \$4,070,00	\$0.00			\$334.00	req#84897	\$0.00 \$51,895.00	\$334.00	\$334.00 \$4,070.00	\$0.00 \$0.00	\$334.00	\$0.00	\$4,070,00
808		Vacancy Preparation	Authur Mays Villes 0	47 040		T Team Construction	\$47.825.00	-			\$47,825.00	96148	\$0.00	\$47,825.00	\$47,825.00	\$0.00	\$47,825.00	\$4,070,00	\$0.00
808		Vacancy Preparation		47 040 47 040		Apex Construction	\$22,565.00				\$22,565,00	POHD0701308	\$22,585.00	\$22,565.00	\$22,565,00	\$0.00	\$22,565,00	\$0.00	\$0.00
808		Vacancy Preparation Vacancy Preparation		147. 040 147 040	146090	Apex Construction Brickell Key	\$25.565.00 \$41,679.00	\$6,890.00			\$32,455.00 \$41,679.00	POHD0701309 req #86439	\$11,880.00 \$41,679.00	\$11,880.00 \$41,679.00	\$11,880.00 \$41,679.00	\$0.00	\$11,880.00 \$41,679.00	\$20,675.00 \$0.00	\$0.00 \$0.00
B08		Vecancy Preparation		47 040	146090	Novel Construction	\$146,078.00				\$146,078.00	reg#87292	\$146,078.00	\$146,078.00	\$146,078.00	\$0.00	\$146,078.00	\$0.00	\$0.00
808 808		Vacancy Preparation Vacancy Preparation		48 069		July 10 Recon Primery Construction	\$2,098.00 \$56.070.00				\$2,098.00	*******	\$0,00	\$2,098.00	\$2,098.00	\$0.00	\$2,098,00	\$0.00	\$0.00
808		Vacancy Preparation		47 071	146090	RBC Construction	\$55,404.00				\$55,404.00	mg#94540 mg#90083	\$55,969.00 \$55,329.00	\$56,070.00 \$55,404.00	\$56,070.00 \$55,404.00	\$0.00 \$0.00	\$56,070,00 \$55,404.00	\$0.00	\$0.00
808		Vecancy Preparation		48 072		Novel Construction	\$30,672.00				\$30,672.00	POH00900076	\$30,672.00	\$30,672.00	\$30,672.00	\$0.00	\$30,672.00	\$0.00	\$0,00
808		Vacancy Preparation Vacancy Preparation		48 072 48 072		Zurqui Construction July 10 Recon	\$24,513.00 \$17,949.00				\$24,513.00		\$24,513.00 \$0.00	\$24,513.00 \$17,949.00	\$24,513.00	50.00	\$24,513.00	\$0.00	\$0.00
808		Vecancy Preparation		46 073	146090	July 10 Recon	\$14,877.00				\$14,877.00	CF 714	\$33,053.00	\$14,877.00	\$17,949,00	\$0.00 \$0.00	\$17,949.00 \$11,939.00	\$0.00 \$2,838.00	\$0.00 \$2,938.00
808	<u>-</u>	Vacancy Preparation			146090	Porficient Construction	\$25,974,00				\$25,974.00	req#89658	\$25.974.00	\$25,974.00	\$25,974.00	\$0.00	\$25,974.00	\$0.00	\$0,00
809		Vacancy Preparation Vacancy Preparation		45 022 46 035	146090	Joseph L. Cole inc GTF Builders	\$57,172.00 \$70,889.00	\$0.00 \$15,500.00	 1		\$57,172.00 \$86,383.00	-	\$100,000.00	\$57,172.00 \$86,383.00	\$57,172.00 \$86,383.00	\$0.00	\$57,172.00 \$58,591.00	\$0.00 \$29,792.00	\$0.00 \$29,792.00
809		Vecancy Preparation	Naranja 8	46 035	146090	Zurqui Construction	\$37,109.00				\$37,109.00	req#91023	\$37,109.00	\$37,109.00	\$37,109.00	\$0.00	\$37,109.00	\$0.00	\$0.00
809 F 810		Vecancy Preparation Vecancy Preparation		46 035 35 026	146090 146090	July 10 Recon	\$29,895.00				\$29,895.00		\$0.00	\$29,895.00	\$29,895.00	\$0.00	\$29,895.00	\$0.00	\$0.00
810		Vacancy Preparation		35 026		Stain Paint	\$714,00				\$0.00 \$714.00	POHD0800413 mg/92483	\$661.00 \$714.00	\$681.00 \$714.00	\$661.00 \$714.00	\$0.00	\$0.00 \$714.00	\$0.00	\$661.00 \$0.00
810		Vacancy Preparation	Haley Sorge B	35 026		Stein Paint	\$510.00				\$510,00	-	\$510,00	\$510.00	\$510.00	\$0.00	\$510.00	\$0.00	\$0,00
810 810		Vecancy Preparation Vecancy Preparation		35 026 35 026	146090	Stein Paint Peredise Construction	\$714.00	\rightarrow			\$714.00	reg#91094	\$714.00	\$714.00	\$714.00	\$0.00	\$714.00	\$0.00	\$0.00
810		Vacancy Preparation		35 026	146090	Paradise Construction	\$2,164.00				\$1,148.00 \$2,154.00	req#89348 req#87986	\$1,148.00 \$2,164.00	\$1,148.00 \$2,164.00	\$1,148.00	\$0.00 \$0.00	\$1,248.00 \$2,164.00	\$0,00 \$0,00	\$0.00 \$0.00
810		Vacancy Preparation	Haley Sofge 8	35 026	146090	A Affordable Corpet	\$2,250.00				\$2,250.00	req#89121	\$2.250.00	\$2,250.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00
810 810		Vecancy Preparation Vacency Preparation		35 026 35 026	146090	A Affordable Corpet Corel Gables Glass	\$1,965.00 \$120,00	- +		·	\$1,965,00 \$120,00	req # 87210 req #86023	\$1,965.00 \$120.00	\$1,965.00	\$1,965.00 \$120.00	\$0.00	\$1,965.00	\$0.00	\$0.00
81Q		Vacancy Preparation	Haley Sofge 8:	5 026	145090	A Affordable Carpet	\$2,091.00				\$2,091,00	req #84702	\$2,091.00	\$120.00 \$2,091.00	\$2,091.00	\$0.00 \$0.00	\$120.00 \$2.091.00	\$0.00	\$0.00 \$0.00
810		Vacancy Preparation	Haley Soige 8:	5 026	146090	Paradise Construction	\$1,700.00	-			\$1,700.00	req # 85325	\$1,700.00	\$1,700.00	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0,00
810 810		Vacancy Preparation Vacancy Preparation		35 026 35 026		Paradise Construction Paradise Construction	\$569.00	-+		\longrightarrow	\$569.00 \$606.00	req #85565 req #84321	\$569.00 \$606.00	\$569.00 \$606.00	\$669.00 \$606.00	\$0.00	\$569.00 \$606.00	\$0.00 \$0.00	\$0.00 \$0.00
810		Vecancy Preparation	Haley Sofpe 80	5 028	146090	March Recon	\$0.00				\$0.00		\$5,015.00	\$5,015.00	\$5,015.00	\$0.00	\$0.00	\$0.00	\$5,015,00
810 810		Vacency Preparation Vacency Preparation		5 026	146090	AAA Supply Also Construction	\$874,00			$\overline{}$	\$874.00	Reg # 2109	\$874.00	\$874.00	\$874.00	\$0.00	\$874,00	\$0.00	\$0,00
810		Vacancy Preparation		1 075		July 10 Recon	\$553.00				\$1,976.00 \$553.00	98380	\$1,978.00	\$1,976.00 \$553.00	\$1,976.00 \$563.00	\$0.00 \$0.00	\$1,978,00 \$553.00	\$0.00	\$0.00
810 F	\	Vacancy Preparation	Culmer Gardens 83	1 075		Bug Busters	\$2,100.00				\$2,100,00	POHD0400340	\$2,100.00	\$2,100,00	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00
810 811		Vacancy Preparation Vacancy Preparation	Culmer Gardens 83	1 075	146090 146090	AAP Construction	\$100,000.00				\$100,000.00	reg#90568	\$100,000.00	\$100,000.00	\$100,000,00	\$0.00	\$100,000.00	\$0.00	\$0.00
811		Vecancy Preparation			146090	AAA Supply	\$0.00				\$0.00 \$874.00	Reg # 2110	\$874.00	\$0.00 \$874.00	\$874.00	\$0.00 \$0.00	\$874.00	\$0.00	\$0.00
811 h		Vacancy Preparation	Robert King High 81	6 013	146090	SOS Electrical	\$3,421.00				\$3,421.00	req#89017	\$3,421.00	\$3,421.00	\$3,421.00	\$0.00	\$3,421.00	\$0.00	\$0.00
811 811		Vacancy Preparation Vacancy Preparation		6 013	146090 146090 F	SOS Electrical Peradise Construction	\$9,610.00				\$9,610.00	req#89528 req#88281	\$9,610.00	\$9,610.00	\$9,610.00 \$951.00	\$0.00	\$9,610.00	\$0.00	\$0.00 \$0.00
811 [/acancy Preparation	Robert King High 83	6 013	_146090 F	aradise Construction	\$463.00				\$463.00	reg#88364	\$463.00	\$463.00	\$463.00	\$0.00	\$951,00 \$463.00	\$0.00	\$0.00
811 f		/acency Preparation			146090 F	eradise Construction	\$972.00				\$972.00	req #84928	\$972.00	\$972.00	\$972.00	\$0.00	\$972.00	\$0.00	\$0,00
811			Robert King High 83 Robert King High 83	6 013	146090 F	Paradise Construction Paradise Construction	\$656.00 \$929.00		—- i-		\$658.00 \$928.00	POHD0701146 POHD0701146	\$656.00 \$926.00	\$656.00 \$926.00	\$656,00 \$926.00	\$0.00	\$656.00 \$926.00	\$0.00	\$0.00 \$0.00
811 i	v	/ecancy Preparation	Robert King High 83	6 013	146090 F	aradise Construction	\$856.00				\$856.00	POHD0701146	\$855.00	\$856.00	\$856,00	\$0.00	\$856.00	\$0.00	\$0.00
811				6 013	146090 F	Paradise Construction Ace Hardware	\$2,912.00			-	\$2,912.00		\$2,912.00	\$2,912.00	\$2.912.00	\$0.00	\$2,912.00	\$0.00	\$0.00
811			Robert King High 83 Robert King High 83	6 013	146090 N	Ace Hardware Inkaovers Unlimited	\$8,501,00		+		\$311.00	POH00701495	\$311.00	\$311.00 \$5,487.00	\$311.00	\$0.00 \$0.00	\$311.00 \$5,487.00	\$3.014.00	\$0.00 \$0.00
811		/ecancy Preparation	Robert King High 83	6 [013 [146090 P	aredise Construction	\$755.00				\$765.00	req # 2769	\$755.00	\$765.00	\$755.00	\$0.00	\$755.00	\$0.00	\$0.00
811 811			Robert King High 83 Robert King High 83	8 013	146090 P	aradise Construction	\$768.00				\$788,00	req # 2770	\$768.00	\$768.00	\$768.00	\$0,00	\$768,00	\$0.00	\$0.00
844 (Robert King High 83 Robert King High 83	6 013	146090 P	eredise Construction eradise Construction	\$940.00 \$988.00			-	\$940.00 \$988.00	req # 2771 req # 3286	\$940.00 \$988.00	\$940.00 \$988.00	\$940.00 \$988.00	\$0.00 \$0.00	\$940.00 \$988.00	\$0.00	\$0.00 \$0.00
811		(ecancy Preparation	Robert King High 83	6 013	_ 146090 P	eradise Construction	\$938.00				\$938.00	req.# 3289	\$938.00	\$938.00	\$938.00	\$0.00	\$938,00	\$0.00	\$0.00
811 811 812		Security Preparation Security Preparation	Robert King High 63 Annie Colemen 82	6 013 4 014	146090 P	aradise Construction	\$895.00	\$0.00	-+		\$895.00 \$0.00	req#	\$895,00 \$38,382,00	\$895.00	\$895.00	\$0,00	\$895.00	\$0.00	\$0.00
812 I			Angle Colemen 82	6 014	146090			40.00			\$0.00	req#92733 req#91126	\$98,542.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0,00	\$0.00 \$0.00
812 812		facency Preparation /	Annie Colemen 82-	014	146090	AVATAR	\$48,196.00			$-\Box$	\$48,196.00		\$48,196.00	\$48,196.00	\$48,196.00	\$0,00	\$38,407.00	\$9,789.00	\$9,789.00
812 812			Annie Colemen 82 Annie Colemen 82	014	146090	GTF Builders J Cooper	\$77,891,00 \$32,245.00	\$0.00			\$77,891.00 \$32,245.00	POHD0701548	\$77,891.00 \$66,756.00	\$77,891.00 \$32,245.00	\$77,891.00	\$0.00	\$77,891.00	\$0.00	\$0.00
			192			- Coupe	-32,240.00				432.243.0U	req#927341	+30,130.UU	#32.240.UU	\$32,245.00	\$0.00	\$32,245.00	\$0.00 F	\$0.00

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

	1														12/31/2010					
AMP Number	Dev. Numbers	General Description of Major	Project Name	How		Dev. Acci	.						Budget	t			Total Actual Cost		1 1	Budget
Number	1	Work Categories	I TOPOG FILLING	AMP			Vendor	Contract/PO	Contingency	Change	CPO	Total	REG/P 0 #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
812		Vecency Preparation	Dente Fascell	837	034	146090	Name	Amount	Amount	Order	 	Contract		10/31/2009	<u> </u>	Obligated	Unobligated	Expended		
813		Dwelling Structure-Roof	Joe Moretti	840	012		July 10 Recon Home Flooring	\$7,095.00 \$1,328.00				\$7,095.0		\$2,537.00 \$1,328.00	\$7,095.00	\$7,095.00	\$0.0 \$0.0			- \$0
813 813	<u> </u>	Vacancy Preparation	Joe Moretti		012		Stein Paint	\$794.00	4			\$794.0	nea#91745	\$794.00	\$794.00	\$794.00	\$0.0	\$794.00	\$0.00	\$0. \$0.
813		Vacancy Preparation Vacancy Preparation	Joe Moreti	840 840		146090	Ace Hardware Stein Print	\$220.00 \$942.00	-		 	\$220.0 \$942.0		\$220.00 \$942.00	\$220.00 \$942.00	\$220.00 \$942.00	\$0.00		\$0.00	\$0. \$0.
813 813		Vecancy Preparation	Joe Moratii	840	012	146090	Greinger	\$1,172.00				\$1,172.00	0 reg #228198	\$1,172.00	\$1,172.00	\$1,172.00	\$0.00			\$0.
813		Vacancy Preparation Vecancy Preparation	Joe Moretti		012	146090		\$700.00	+	-	 	\$700.00 \$701.00		\$700.00 \$701.00	\$700.00 \$701.00	\$700.00 \$701.00	\$0.00		50.00	\$0.
813		Vacancy Preparation	Joe Moretti	840	012	146090	Commercial Interio	\$777.00	L		<u> </u>	\$777.00	mg#88526	\$777.00	\$777.00	5777.00	\$0.00 50.00	\$701.00	\$0.00	\$0. \$0
813 813	<u> </u>	Vecency Preparation Vecency Preparation	Joe Morutti Smatheri Pleza			146090		\$632.00	 		 	\$632.00		\$386.00	\$386.00 \$632.00	\$0.00	\$386.00	\$0.00	\$0.00	\$386
813		Vecency Preparation	Smathers Plaza	839	018	146090	Peramount Electrics	\$887.00				\$887.00	neq#94056	\$632.00 \$887.00	\$887.00	\$632.00 \$687.00	\$0,00		\$0.00	\$0. \$0.
813 813		Vacency Preparation Vacency Preparation	Smethers Pleze Smethers Pleze	839		146090	Zap Chemical Stein Paint	\$180.00 \$495.00	-			\$180,00 \$495.00	req#94095 req#94124	\$180.00 \$495.00	\$180.00 \$495.00	\$180.00	\$0.00	\$180.00	\$0,00	\$0.
813		Vacancy Preparation	Falk Turnkey	839	030	146090		\$360.00				\$360,00		\$360.00	\$360,00	\$495,00 \$360,00	\$0.00	\$496.00 \$360.00	\$0.00	\$0. \$0.
813 813		Vacancy Preparation Vacancy Preparation	Jose Marti Pleza	839	090	146090	Steln Paint	\$375.00 \$0.00	-			\$375.00 \$0.00	req#94226	\$375.00 \$0.00	\$375,00	\$375.00 \$0.00	\$0.00	\$375.00	\$0.00	SO.
813		Vacancy Proparation	Little Havene Homes			146090	July 10 Recon	\$43.00				\$43.00		\$0.00	\$0.00	\$43.00	\$0.00	\$0.00 \$43.00	\$0.00	\$0.0
814 814	-	Vacancy Preparation Vacancy Preparation	Three Round Tower Three Round Tower	838		146090	Paradise Construction GIP Construction	\$7,475.00 \$59,873.00		\$0,00		\$7,475.00 \$59,873.00		\$7,475.00	\$7,475.00	\$7,475.00	\$0.00	\$7,475.00	\$0.00	\$0.0
814_		Vecancy Preparation	Three Round Tower	838	062	146090	Cir Capacian	\$0.00				\$0.00	req #85720	\$91,347.00 \$5,000.00	\$59,873.00 \$0.00	\$59,873.00 \$0.00	\$0.00 \$0.00	\$59,873.00 \$0.00	\$0.00	\$0.0
814 815		Vecency Preparation Vecency Preparation	Virrick Villege 1 AMP-WIDE	837 600	770	146090	 	\$0.00						\$4,134.00	\$4,134.00	\$4,134,00	\$0.00	\$0.00	\$0.00	\$4,134.0
815		Vacancy Preparation	Weyside	843	070	146090	March Recon	\$15,660.00				\$15,660.00	L	\$15,660.00	\$0.00 \$15,660,00	\$0.00 \$15,660.00	\$0,00	\$0,00 \$15,660.00	\$0.00	\$0.0 \$0.0
815 815		Vecency Preparation Vecency Preparation	Fig. City Gardens Elders		080		Emergency Roofing	\$59,000.00	\$5,900.00			\$64,900.00	POHD0800015	\$64,900.00	\$64,900.00	\$64,900.00	\$0.00	\$59,000,00	\$5,900.00	\$5,900,0
815		Vacancy Preparation	1	844	050	146090	Project 1 Construction	\$66,165.00				\$66,165.00	POHD0800953	\$0,00 \$66,165.00	\$0.00 \$86,165.00	\$66,165.00	\$0.00 \$0.00	\$0.00 \$68,165,00	\$0.00	\$0.0 \$0.0
815 815	-	Vecency Preparation Vecency Preparation	Homesteed Village Fin City Fernity	844	085	146090	Emergency Roofing*		$\vdash = \exists$			\$0.00		\$22,690.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.0
					1 2/0	146090	Cultural County	\$6,906,611.00	\$72,647.00	\$183,779.00		\$7,175,037.00	PQH00701261	\$7,163,537.00	\$0.00 \$7,233,272.04	\$0.00 \$7,176,186.87	\$0.00 \$57,085.17	\$0.00 \$6,178,204.64	\$0.00 \$996,832.36	\$1,055,067.4
808		Duelling Engineered - Pages - Pages - 19740	A divinable in		1 040	446600														
802		Owelling Equipment - Renge, Refrig, HVAC Owelling Equipment - Renge, Refrig, HVAC	Arthur Maya Palmatio Gardena		040		May Recon July 10 Recon	\$1,530,00 \$251.00				\$1,530.00	 	\$1,630.00 \$0.00	\$1,530,00 \$251.00	\$1,530,00 \$251,00	\$0.00	\$1,530.00 \$251.00	\$0.00 \$0.00	\$0.00 \$0.00
803 808		Dwelling Equipment - Range, Rofrig, HVAC	Palm Towers	825	043	146502	November'09 Recon	\$103.00				\$103,00		\$0.00	\$100.00	\$103.00	\$0.00	\$103.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	South Ridge 1 Goulds Pleza	847		146502	May Recon July Recon	\$677.00	 			\$677.00	 	\$877.00 \$441.00	\$677.00 \$441.00	\$677.00 \$441.00	\$0.00	\$677.00 \$441.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	South Ridge 2	847	087	146502	May Recon	\$294.00				\$294,00		\$294.00	\$294.00	\$294.00	\$0.00	\$294.00	\$0.00	\$0.00 \$0.00
809 809		Dwalling Equipment - Renge, Refrig, HVAC Dwalling Equipment - Renge, Refrig, HVAC	Perrine Gardens Richmond Homes	845 845		146502	May Recon	\$3,320,00 \$688,00				\$3,320,00 \$688,00		\$3,320,00 \$688,00	\$3,320,00 \$688.00	\$3,320.00 \$688.00	\$0.00	\$3,320,00 \$688,00	\$0.00	\$0.00
809		Dwalling Equipment - Range, Rufrig, HVAC	Perrine Villes	845_	082	146502	May Recon	\$285.00				\$285.00	<u></u>	\$265.00	\$285.00	\$285.00	\$0.00 \$0.00	\$285.00	\$0.00 \$0.00	\$0.00
812 801		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Appliances, Proclective Equip	Dente Fescell Gwen Cherry # 22	837 821	823	146502	November'09 Recon October'09 recon	\$696.00	-			\$696.00	 	\$9,103.00	\$696.00	\$696,00	\$0.00 \$0.00	\$696.00	\$0.00	\$0.00
801	· · · · · · · · · · · · · · · · · · ·	Dwelling Equipment - Appliances, Proctective Equip	Gwen Cheny # 7	821	824	146510						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 801	·	Dwelling Equipment - Appliances, Proctective Equip Owelling Equipment - Appliances, Proctective Equip	. New Haven Gardens	821 830		146510						\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802		Dwelling Equipment - Appliances, Proctective Equip	Gwen Cherry # 6	821	825	146510						\$0.00		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
803 803	<u> </u>	Dwelling Equipment - Appliances, Proclective Equip Owelling Equipment - Appliances, Proclective Equip			009	146510	AAA Supply	\$2,928.00				\$0.00 \$2,928.00	reg # 1808	\$10,000.00	\$2,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803		Owelling Equipment - Appliances	Libert Square	827	002	146510	Transworld	\$2,946.00				\$2,946.00	mq # 1806	\$2,946.00	\$2,946,00	\$2,928.00 \$2,948.00	\$0.00 \$0.00	\$7,928,00 \$2,946.00	\$0.00	\$0.00
803 803		Dwelling Equipment - Appliances Dwelling Equipment - Appliances			043	146510_	AAA Supply May Recon	\$1,516.00				\$1,518.00 \$615.00	req#92963	\$1,518.00	\$1,518.00	\$1,518.00	\$0.00	\$1,518.00	\$0.00	\$0.00
803		Owelling Equipment - Appliances	Palm Court	825	085	146510	AAA Supply	\$42.00				\$42.00	rea#92983	\$615.00 \$42.00	\$815.00 \$42.00	\$615.00 \$42.00	\$0,00 \$0.00	\$615.00 \$42.00	\$0.00	\$0.00 \$0.00
804 805		Owelling Equipment - Range, Rating, HVAC Owelling Equipment - Range	Stirrup Plaza Lernon City	842 821	058 051	146510 146510	AAA Supply AAA Supply	\$1,200,00				\$1,200.00		\$1,200.00	\$1,200.00	\$1,200.00	\$0.00	\$1,200,00	\$0.00	\$0.00
805		Owelling Equipment - Range, Refrig, HVAC	In-Cities Wynwood	830	063	146510		\$0.00				\$732.00 \$0.00	POHD0800951 REO# 85450	\$732.00 \$2,145.00	\$732.00 \$0.00	\$732.00 \$0.00	\$0.00 \$0,00	\$732.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
805 805		Dwaling Equipment - Range, Rofrig, HVAC Dwaling Equipment - Range, Rafrig, HVAC			063	146510 146510	AAA Supply Transworld	\$458.00 \$277.00	-			\$458.00	REO# 85450	\$1,992.00	\$458.00	\$458.00	\$0.00	\$458.00	\$0,00	\$0.00
805 (Dwaling Equipment-Range			844		Trensworld	\$1,395.00				\$277,00 \$1,395.00	Req # 4032 POHD0800233	\$1,395.00	\$277.00 \$1,395.00	\$1,395.00	\$0.00	\$277.00 \$1,395.00	\$0.00	\$0.00
806 806		Dwelling Equipment - Range, Relifiq, HVAC Dwelling Equipment - Ranges			049	146510 146510	Various	\$1,953.00	-			\$1,953,00		\$10,147.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
806		Dwalling Equipment Range	Town Park	830	099	146510	Transworld	\$1,395.00				\$1,953.00	POH00800232	\$1,953.00 \$1,395.00	\$1,395.00	\$1,953.00 \$1,395.00	\$0.00 \$0.00	\$1,953.00	\$0.00	\$0,00 \$0.00
807 k		Ovelling Equipment - Range, Refrig, HVAC Dwalling Equipment - Range, Refrig, HVAC				146510	October'09 Recon AAA Supply	\$3,616.00				\$3,616.00		\$5,502.00	\$3,616.00	\$3,616,00	\$0,00	\$3,616.00	\$0,00	\$0,00
808		Dwelling Equipment - Range, Refrig, HVAC			040		Transworld	\$452.00 \$2,112.00				\$452.00	reg#87992 reg# 84977	\$452.00	\$452.00 \$2,112.00	\$452.00 \$2.112.00	\$0.00	\$452.00 \$2,112.00	\$0.00 \$0.00	\$0.00 \$0.00
808 808		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC			040	146510	November 09 Recon	\$5,375.00				\$5,375.00		\$418.00	\$5,375,00	\$5,375.00	\$0.00	\$5,375.00	\$0.00	\$0.00
808		Dwaling Equipment - Range, Refrig, HVAC				146510	AAA Supply Transworld	\$200.00 \$1,056.00				\$200.00	rec#87992 rec# 84977	\$200.00 \$1,056.00	\$200.00 \$1,056.00	\$200.00	\$0.00 \$0.00	\$200,00	\$0.00 \$0.00	\$0.00 \$0.00
808 808		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Pine Island 1	846	072	146510	November 09 Recon	\$1,602.00		\rightarrow		\$1,602,00		\$0.00	\$1,602,00	\$1,602.00	\$0.00	\$1,602.00	\$0.00	\$0.00
808 T		Dwaling Equipment - Range, Refrig, HVAC			073	146510 146510	November'09 Recon	\$1,602.00 \$130.00	+		 -}	\$1,602,00 \$130,00	rec#87992	\$0.00 \$130.00	\$1,602.00 \$130.00	\$1,602.00 \$130.00	\$0.00	\$1,602.00 \$130.00	\$0.00 \$0.00	\$0.00 \$0.00
908 308	 	Dwalling Equipment - Range, Refrig, HVAC Dwalling Equipment - Range, Refrig, HVAC	Southreidge 11	847	087	146510	AAA Şupply	\$87.00				\$87.00	req#87992	\$87.00	\$87.00	\$87.00	\$0.00	\$87.00	\$0.00	\$0.00
310		Dwalling Equipment - Rating	Haley Scige	835	026	146510 146510	Transworld outh Florida Applianc	\$792.00 \$1,191.00			+	\$792.00 \$1,191.00	mg# 84977	\$792.00	\$792.00 \$1,191.00	\$792.00 \$1,191.00	\$0.00 \$0.00	\$792.00	\$0.00	\$0.00
310		Dwelling Equipment - Renge, Refrig, HVAC	Culmer Gardens	831		146510		\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
111		Dwalling Equipment - stove Dwalling Equipment - stove		836 835		146510	Transworld Services	\$958.00				\$956.00 \$0.00	POHID0800925	\$958.00	\$956.00	\$950,00 \$0,00	\$0.00 \$0.00	\$956.00	\$0.00 \$0.00	\$0.00
112		Dwelling Equipment - Range, Refrig, HVAC				146510		\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0,00 \$0,00
112		Develling Equipment - Renge, Refrig, HVAC Divelling Equipment - Renge, Refrig, HVAC				146510	AAA Supply May Recon	\$3,919.00			+	\$3,919.00	neq # 86014	\$3,919.00 \$498.00	\$3,919.00 \$498.00	\$3,919.00 \$498.00	S0.00	\$3,919.00	\$0.00	\$0.00
113		Dwelling Equipment - Range, Refrig, HVAC				146510	AAA Supply	\$1,962.00				\$1,962.00	req # 2828	\$2,359.00	\$1,962.00	\$1,962.00	\$0.00 \$0.00	\$498.00 \$1,982.00	\$0.00	\$0.00 \$0.00
14		Dyslling Equipment - Range Dyslling Equipment - Range	OwenCherry # 18	841	832	146510	AAA Supey	\$0.00				\$0.00 \$1,614.00	POH:00700508	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115		Owelling Equipment - Range	Hentage Village 11	843	088	146510	November'09 Recon	\$488.00				\$488.00	-Unita/(Usus	\$1,614.00 \$0.00	\$1,614,00 \$488,00	\$1,614.00 \$488.00	\$0.00	\$1,614,00 \$488.00	\$0.00 \$0.00	\$0.00 \$0.00
15		Ovelling Equipment - Range Ovelling Equipment - Range	Homesteed Gardens & Biscayne Plaza &	143	841	146510	May Recon November 09 Recon	\$2,630.00				\$2,630.00		\$2,630.00	\$2,630.00	\$2,830.00	\$0,00	\$2,630.00	\$0.00	\$0.00
		Dealing Equipment - Retrigerator	Owen Charry # 7	121	824	146520	Transworld	\$796.00				\$796.00	POHD0600242	\$0.00 \$796.00	\$1,265.00 \$796.00	\$1,265.00 \$796.00	\$0.00	\$1,265.00 \$796.00	\$0.00 \$0.00	\$0.00 \$0.00
901 901 901	- <u> </u>		New Haven Gardens 6	121	827	146520 146520	AAA Supply Transworld	\$459.00 \$1,194.00	-	—	$ \mp$	\$459.00 \$1,194.00	POHD0800291 POHD0800242	\$459.00 \$1,194.00	\$459.00 \$1,194.00	\$459.00	\$0.00	\$459.00	\$0.00	\$0.00
01		Ovelling Equipment - Refrigerator	Gwen Chery # 14 8	иi	833	148520	Transworld	\$7,960.00				\$7,960.00	POHD0800242	\$7,960.00	\$7,960.00	\$1,194.00	\$0.00	\$7,960.00	\$0.00 \$0.00	\$0.00
02 1		Dwelling Equipment - Appliences, Proceeding Equip	Twin Lakes 8	25	036	146520	AAA Supply	\$2,238.00		=		\$2,238.00	mq#92963	\$2,238.00	\$2,238.00	\$2,238,00	\$0.00	\$2,238.00	\$0.00	\$0.00
03 05			Ward Towers Elderly 8	22_	044	146520 146520	Transworld Transworld	\$3,940.00 \$3,940.00			+	\$3,940,00 \$3,940.00	POHD0800875 POHD0800875	\$3,940,00 \$3,940,00	\$3,940.00 \$3,940.00	\$3,940.00	\$0.00 \$0.00	\$3,940.00	\$0.00 \$0.00	\$0.00 \$0.00
05. 05		Owelling Equipment - Appliances		29	007	146520	November'09 Recon	\$3,730.00		\Box		\$3,730,00		\$0.00	\$3,730.00	\$3,730.00	\$0.00	\$3,730.00	\$0,00	\$0,00
05 06				30	844	146520 146520	Transworld Transworld	\$1,194,00		- +	 }-	\$1,194,00	POHD0800233	\$1,194.00 \$1,990.00	\$1,194,00	\$1,184,00 \$1,990,00	\$0.00	\$1,194,00	\$0.00	\$0.00 \$0.00
06		welling Equipment - Refrigerator	Liberty Square 8	27	005	146520	Transworld	\$4,776.00				\$4,776.00	POHO0800188	\$4,776.00	\$4,776.00	\$4,778,00	\$0.00	\$4,776,00	\$0.00	\$0.00
06 06						146520 1 146520	Verious	\$1,392.00		 +	+	\$1,392.00 \$4,035.00	+	\$270.00 \$4,035.00	\$1,392,00	\$1,392.00	\$0.00	\$1,392.00	\$0.00	\$0.00
00		welling Equipment-Rehiterator	Parkulda 8	32	054	146520	Mary Recon	\$9,950,00				\$9,950,00		\$9,950.00	\$9,950,00	\$4,035,00 \$9,950,00	\$0.00	\$4,035.00 \$9,950.00	\$0.00	\$0.00 \$0.00
			Town Park 8	30 I	099 I	146520	Trensworld	\$3.980.00	1			\$3,980.00	POH00800232	\$3,960.00	\$3,980.00	\$3,980.00	\$0.00	\$3,980.00	\$0.00	\$0.00

	Office of Public	an H
12/31/2010		

AMP Number	Dev. Numbers	General Description of Major			_	Dev. Acct.							Budgel	1	12010		Total Actual Cost			Rudaet
Number	Dev. Numbers	Work Categories	Project Name	AMP	Num	Dev. Acct. Humber	Vendor Name	Contract/PO Amount	Contingency	Change Order	CPO	Total Contract	REQ/P 0 #	Original 10/31/2009	Revision 84	Funds Obligated	Funds Unobligated	Funds Expended	Contract Balance	Budget Balance
807		Vecancy Preparation	HELEN Sawyer Pleza	634			AAA Supply	\$2,860.00				\$2,860.00	POH00800878	\$2,860.00	\$2,860.0	\$2,860.00	\$0,00		\$0.00	\$0.00
808 808		Dwelling Equipment - Refrig.	Arthur Maye Pine Island	847	040	146520		ļ	├			\$0.00		\$0.00	\$0.0	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00
808		Dwaling Equipment - Refrig, Dwaling Equipment - Refrig,	Goulds Plaza			146520	 	-		 	 	\$0.00		\$138,00	\$0.0 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	50.00
808		Owelling Equipment - Refrig	Southrekige 11	847	087	148520				Ĭ		\$0.00		\$0.00	\$0.0	50.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
809		Dwelling Equipment - Range, Refrig, HVAC	Nemnje	846	035	146520	/econ	\$4,608,00				\$4,608.00		\$4,634.00	\$4,608.00	\$4,608.00	\$0.00	\$4,608.00	\$0.00	\$0.00
810 810		Dwalling Equipment - Renge, Refrig, HVAC	Heley Solge	835	026	146520	Merch Recon Bouth Florida Applianc	\$1,990.00				\$1,990,00		200000	212922	\$ 1 A 1025995%	\$0.00	\$1,990.00	\$0.00	\$0.00
810		Dwelling Equipment - Range, Rafrig, HVAC Dwelling Equipment - Range, Rafrig, HVAC	Halay Salge Halay Salge			146520	Bouth Florida Applianc	\$794,00 \$397.00	-	-		\$794.00 \$397.00		\$794,00 \$397.00	\$794.00 \$397.00	\$794,00 \$397.00	\$0.00	\$794.00	\$0.00	\$0.00
810		Dwalling Equipment - Range, Rafrig, HVAC	Haley Sofge	835	026	146520	South Florida Appliano	\$1,588.00				\$1,588.00		\$1,588.00	\$1,588.00	\$1,588.00	\$0.00	\$1,588.00	\$0.00	\$0.00
810		Owalling Equipment - Refrig Owelling Equipment - Refrig	Heley Sofge	835 835	026	146520 146520	Bouth Florida Applianc	\$794.00	Ļ			\$794.00	POH00800943	\$794.00	\$794.00	\$794.00	\$0.00	\$794.00	\$0.00	\$0.00
810 810		Dwelling Equipment - Reing	Heley Scipe Heley Scipe	835		146520	July Recort recon	\$794.00 \$2,992,00				\$794.00 \$2,992.00		\$794,00 \$2,992,00	\$794.00	\$794.00 \$2.992.00	\$0.00	\$794.00	\$0.00	\$0.00
811		Owelling Equipment - Rollig	Robert King High	836		146520	Transworld Services	\$788.00				\$788.00	POHD0800921	\$788.00	\$788.00	\$788.00	\$0.00	\$788.00	\$0.00	\$0.00
811	·	Dwelling Equipment - Refrig	Robert King High	836		146520	Transworld Services	\$788.00				\$788.00	POHD0800920	\$788.00	\$758.00	\$788.00	\$0.00	\$788.00	\$0.00	\$0.00
811 811		Ovelling Equipment - Refrig	Martin Fine Villes Harry Cein	835		146520 146520	July Recon November'09 Recon	\$794.00 \$3,730.00				\$794.00	 	\$794,00	\$794.00 \$3,730.00	\$794.00 \$3,730.00	\$0.00	\$794.00	\$0.00	\$0.00
812		Dwelling Equipment - Range, Rafrig, HVAC	Annie Colemen	824		146520	AAA Supply	\$4,500.00				\$4,500.00	req#85391	\$4,500,00	\$4,500.00	\$4,500.00	\$0.00	\$3,730.00	\$0.00 \$0.00	\$0,00 \$0.00
813		Dwelling Equipment - Rangs, Refrig, HVAC	Jose Marti			146520	recon	\$2,388,00				\$2,388.00		\$2,388.00	\$2,388.00	\$2,388.00	\$0.00	\$2,388.00	\$0.00	\$0.00
814 814		Dvelling Equipment - Refrigerator Dvelling Equipment - Refrigerator	GwenCherry # 16 Three Round Yower	841 838	832 062	146520	AAA Suppy Transvarid	\$5,838.00				\$5,838,00	POHD0700509	\$5,838.00	\$5,838.00	\$5,838.00	\$0.00	\$5,838.00	\$0.00	\$0.00
815	·	Oyaling Equipment - Reingentor	Homestead Gardens	844		146520	May Recon	\$4,775.00 \$8,224.00		_		\$4,776.00 \$6,224.00	POHD0800384	\$4,778.00 \$6,224.00	\$4,776.00 \$6,224.00	\$4,778.00 \$6,224.00	\$0.00	\$4,778.00 \$6,224.00	\$0.00	\$0,00
. 815		Owelling Equipment - Refrigerator	Harkage Village 11	843	086	146520	November'09 Recon	\$1,492.00				\$1,492.00		\$0.00	\$1,492.00	\$1,492.00	\$0.00	\$1,492.00	\$0.00	\$0.00
815 801		Dwelling Equipment - Refrigerator	Biscayne Plaza	843	641	146520	November09 Recon	\$1,492.00				\$1,492.00		\$0.00	\$1,492.00	\$1,492.00	\$0.00	\$1,492.00	\$0.00	\$0.00 \$0.00
801		Dwelling Equipment - A/C Dwelling Equipment - A/C	Cittle River Place Gwen Cherry # 22	823 821		146530	November'09 Recon	\$1,440.00				\$1,440.00 \$1,812.00	POHD0800112	\$960.00	\$1,440.00 \$1,812.00	\$1,440.00	\$0.00	\$1,440.00 \$1,812.00	\$0.00 \$0.00	\$0.00
802		Dwelling Equipment - Appliances, Proclective Equi	b Manor Park	822	847	146530	July Recon	\$1,687.00				\$1,687.00		\$1,687,00	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00	\$0.00	\$0.00
803		Ovelling Equipment - Appliances	Palm Court	825		146530	May Recon	\$2,570.00	-=			\$2,570,00		\$2,570.00	\$2,570.00	\$2,570.00	\$0.00	\$2,570.00	\$0.00	\$0.00
804		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	South Miami Plaza	842	045	146530	Transworld Services Transworld Services	\$4,884.00 \$2,292.00		<u> </u>	_	\$4.884.00	req# 83732	\$4,884,00	\$4,884.00	\$4,884.00	\$0,00	\$4,884.00	\$0.00	\$0.00
804		Owelling Equipment - Range, Refrig, HVAC	Struo Plaza	842		146530	Transworld Services	\$4,800.00				\$2,292,00 \$4,800,00	req#87362 req # 83734	\$2,323.00 \$4,800.00	\$2,292,00 \$4,800,00	\$2,292.00 \$4,600.00	\$0.00 \$0.00	\$2,292,00	\$0.00	\$0.00
805		Dwelling Equipment-A/C	Leman City	821	051	146530	Sean	\$526,00				\$526.00	POHD0800112	\$526,00	\$526.00	\$526.00	\$0.00	\$526.00	\$0.00	\$0.00
805 805		Dwaling Equipment-A/C Dweling Equipment-A/C	Lemon City Lemon City	821 821	051 0E1	146530	Transvorld	\$2,880.00 \$2,400.00				\$2,880.00	req # 84138	\$2,880.00	\$2,880.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00	\$0.00
806		Owaling Equipment-A/C	Phyllis Wheatly	833		146530	November 09 Recon	\$3,360.00				\$2,400.00 \$3,360,00	 	\$0.00	\$3,360.00	\$2,400,00 \$3,360,00	\$0.00	\$2,400.00 \$3,360.00	\$0.00	\$0.00
807		Dwalling Equipment-A/C	Claude Pepper	833	026	146530	July 10 Recon	\$3,360.00				\$3,360.00		\$0.00	\$3,360,00	\$3,380.00	\$0.00	\$3,360.00	\$0.00	\$0.00
807 807		Dwelling Equipment - HVAC		834		146530	AAA Supply	\$429.00				\$429.00	reg #83105	\$429.00	\$429.00	\$429.00	\$0.00	\$429.00	\$0.00	\$0.00
808		Ovelling Equipment - HVAC Ovelling Equipment - Range, Retrig, HVAC		847_		146530 146530	November 09 Recon	\$6,349.00 \$2,350.00				\$8,349.00	regi83575	\$2,350.00	\$6,349.00 \$2,350.00	\$8,349.00 \$2,350.00	\$0.00	\$6,349.00 \$2,350.00	\$0.00	\$0.00
809		Dwelling Equipment - Range, Refrig, HVAC	Perrine Villes	845	082	146530	racon	\$2,350,00				\$2,350.00	100003378	\$2,350.00	\$2,350.00	\$2,350.00		\$2,350,00	\$0.00 \$0.00	\$0.00
811		Dwelling Equipment - A/C		836		146530	Seers	\$4,025.00				\$4,025.00	POHD0701672	\$4,025,00	\$4,025.00	\$4,025.00	\$0.00	\$4,025.00	\$0.00	\$0.00
811 811		Dwelling Equipment - A/C Dwelling Equipment - A/C		836 836		146530	Seers Recon	\$4.025.00 \$1,332.00				\$4,025.00	POHD0701571	\$4,025.00	\$4.025.00	\$4,025.00	\$0.00	\$4,025.00	\$0.00	\$0.00
811		Owelling Equipment - A/C				146530	Necun	\$1,332.00	1	- 1		\$1,332.00 \$1,332.00	<u> </u>	\$1,332.00	\$1,332.00 \$1,332.00	\$1,332.00 \$1,332.00	\$0.00	\$1,332.00 \$1,332.00	\$0.00 \$0.00	\$0.00
813		Dwelling Equipment - Range		839	090	146530	Commercial Solutions	\$6,024.00				\$6,024.00	POHD0600354	\$8,024.00	\$6,024.00	\$8,024,00	\$0.00	\$6,024.00	\$0.00	\$0.00
814		Dwelling Equipment - A/C	Three Round Tower		062	146530	Friedrich Air	\$8,896.00				\$8,896,00	POHD0700621	\$8,896.00	\$8,898.00	\$8,896.00	\$0.00	\$8,896.00	\$0,00	\$0.00
815 815	• • • • • • • • • • • • • • • • • • • •	Dwelling Equipment - HVAC Dwelling Equipment - HVAC	Fis. City Gardens Elderly Bisceyne Plaza			146530	Transworld November'09 Recon	\$2,880.00 \$2,274,00				\$2,880,00 \$2,274,00	POHID0800418	\$2,880.00 \$0.00	\$2,880.00 \$2,274.00	\$2,880,00 \$2,274,00	\$0.00 \$0.00	\$2,880.00 \$2,274.00	\$0.00 (\$0.00 \$0.00
802		Dwelling Equipment - Appliances, Proclective Equip	Model Cities	623	067	148540		\$373.00				\$373.00		\$373,00	\$373,00	\$373.00	\$0.00	\$373.00	\$0.00	50.00
803 805	···	Dwelling Equipment - Appliances				146540	May Recon	\$946.00				\$946.00		\$946,00	\$946.00	\$948.00	\$0.00	\$948.00	\$0.00	\$0.00
806		Dwaling Equipment - Appliances Owelling Equipment - water heater		828 827		146540	July 10 Recon	\$147.00 \$946.00				\$147,00 \$946.00		\$948.00	\$147,00 \$945.00	\$147.00 \$948.00	\$0.00	\$147.00 \$946.00	\$0.00	\$0.00 \$0.00
812		Owaling Equipment - water heater	Annie Coleman	824	014	146540	July 10 Recon	\$2,947.00				\$2,947.00		\$0.00	\$2,947.00	\$2,947.00	\$0.00	\$2,947.00	\$0.00	\$0.00
813		Dwelling Equipment - Water Heater		840		146540						\$0.00		\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00
813 815		Dwalling Equipment - Water Heater Dwalling Equipment - HVAC		839 843	090 070	146540	November'09 Recon	\$1,207.00 \$85.00				\$1,207.00 \$85.00		\$85.00	\$1,207.00 \$85.00	\$1,207.00 \$85.00	\$0.00	\$1,207.00	50.00	50.00
		Swalling Education - 11974	-		<u> </u>	140.50	_August Nacon	\$237,420.00			\rightarrow	\$85.00		\$237,420.00	\$237,420.00	\$237,420.00	\$0.00	\$85.00	\$0.00	\$0.00
801																				
801		Hon-Dwelling Structure - HVAC, Roof Non-Dwelling Structure - HVAC, Roof	Newberg	821	031	147010		\$0.00				\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
801 801		Non-Dwelling Structure - HVAC, Roof			037	147010	July 10 Recon	\$395.00	——		- 1	\$395.00		\$0.00	\$395.00	\$395.00	\$0.00	\$395.00	\$0.00	\$0.00
801		Non-Dwalling Structure - HVAC, Roof	Little River Plaze	B23		147010	July 10 Recon	\$5,190.00				\$5,190.00		\$0.00	\$5,190.00	\$5,190.00	\$0.00	\$5,190.00	\$0.00	\$0.00
801		Non-Dwelling Structure - HVAC, Roof Non-Dwelling Structure - HVAC, Roof	Now Haven Gardens Gwen Cherry #7	821 821	827		Paramount Electrical Paramount Electrical	\$547.00 \$298.00				\$547.00 \$298.00	req#89405	\$547.00	\$547.00	\$547.00	\$0.00	\$547.00	\$0.00	\$0.00
801 801 801 802		Non-Dwelling Structure - HVAC				147010	STEPARE CHEATES	\$0.00			-+	\$298.00	reg#89405	\$298.00	\$298.00 \$0.00	\$298.00	\$0.00	\$298.00	\$0.00	\$0.00
L_803_ L		Non-Dwelling Structure - HVAC	Ward Tower Elderly	022		147010	July 10 Recon	\$438.00	_	-		\$438.00		\$0.00	\$438.00	\$438.00	\$0.00	\$438.00	\$0.00	\$0.00
803 803		Non-Darelling Structure - Exterior Access Weys,	Balla Card	825	066	147010	Drawn 15	\$0.00		—I		\$0.00	—Т	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
804		Non-Dwelling Equipment - Elevators Non-Dwelling Structure-Elevators, Generators		825 842		147010	Thyssen Krup May Recon	\$1,339.00	-+	-+		\$3,794.00 \$1,339.00	req#88857	\$3,794.00	\$3,794,00	\$1,339.00	\$0.00	\$3,794.00	\$0.00 \$0.00	\$0.00
804 804 805		Non-Dwelling Structure	South Mierril Plaza 6	842	045	147010	Thyssen Krupp	\$10,510.00				\$10,510.00	reg# 84075	\$10,510.00	\$10,510.00	\$10,510.00	\$0.00	\$10,510.00	\$0.00	\$0.00
805 805		Non-Dwalling Structure	Victory Homes 8	329 i	007	147010	July 10 Recon	\$2,472.00		$\overline{}$				\$0.00	\$2,472.00	\$2,472.00	\$0.00	\$2,472.00	\$0.00	\$0.00
805		Replace Roof at Carrie Meek Center Carrie Meek Conter (alectrical)	Victory Hames (CF 719) 6 Victory Hames 6			147010	GSA GSA	\$4,322,56 \$5,303,00			 +	\$4,322,58 \$5,303.00	W901149 W90270	\$0.00	\$4,322.56 \$5,303.00	\$4,322,56 \$5,303,00	\$0.00 \$0.00	\$0.00	\$4,322,56 \$5,303,00	\$4,322.56 \$5,303.00
805		Non-Dwelling Structure-Elevator, Bailer, Roof,	Lernon City 6	321 F	051	147010	Paramount Electrical	\$374.00				\$374.00	reg#89405	\$374.00	\$374.00	\$374.00	\$0.00	\$374.00	\$5.303.00	\$0.00
805 805 805		Non-Dwalling Structure-Elevetor, Boiler, Roof,		321		147010	Thyssen Kruop	\$3,794.00				\$3,794.00	req#88864	\$3,794.00	\$3,794.00	\$3,794.00	\$0,00	\$3,794.00	\$0.00	\$0.00
806		Non-Dwelling Structure-Elevator Non-Dwelling Structure				147010	July 10 Recon	\$350.00	-+	-		\$0.00 \$350.00	POH00600717	\$28,413,00 \$0.00	\$350.00	\$0.00 \$350.00	\$0.00	\$0.00	\$0.00	\$0.00
807		Non-Dwelling Structure - Elevators	Claude Pepper 8	333	025	147010	July 10 Record	\$1,787.00				\$1,787.00	-	\$0.00	\$1,787.00	\$350.00 \$1,787.00	\$0.00	\$350.00 \$1,787.00	\$0.00	\$0.00 \$0.00
_807_E		Non-Dwelling Structure - Elevatore	Claude Peoper 8	33 (025	147010	Otis Maintenance	\$8,953.00				\$8,953.00	reg#89522	\$8,953.00	\$8,953.00	\$8,953.00	\$0.00	\$8,953.00	\$0.00	\$0,00
808 809 810		Non-Owelling Structure-Roof, Plumbing, Non-Owelling Structure-Roof, Plumbing,	Authur Maye Villes 8	47 (040	147010		\$0.00	\rightarrow	+		\$0.00	l	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810		Non-Dwelling Structure-Roof, Plumbing	Haley Solge 8	35 (026	147010	July 10 Recon	\$0,00 \$5,500.00				\$0.00 \$5,500.00	+	\$0.00	\$5,500,00	\$5,600,00	\$0.00 \$0.00	\$6,500.00	\$0.00	\$0.00
_811_1	<u>.</u> b	Yon-Dwelling Structure-Tresh Chute	Robert King High 8	36 (013	147010		\$0.00				\$0.00		\$17,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811	<u>.</u>				089	147010	War o	64.47	55 60C					\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811				40 0	089	147010	William Stone William Stone	\$4,475.00 \$659.00	\$5,639.00	-		\$659.00	rea#87905 rea#89810	\$4,475,00 \$659,00	\$4,475.00 \$659.00	\$4,475.00	\$0.00	\$4,475.00 \$659.00	\$5,639.00	\$0.00
811 811		Ion-Dwelling Structure-Tresh Chute	Harry Caln 8	40 .0	089	147010	William Stone	\$2,950.00				\$2,950.00	mg#89391	\$2,950.00	\$2,950.00	\$2,950.00	\$0.00	\$559,00	\$0.00	\$0.00
811		Ion-Dwalling Structure- Trash Chule	Harry Caln 8			147010	William Stone	\$2,950.00				\$2,950,00	req#89796	\$2,950.00	\$2,950.00	\$2,950,00	\$0.00	\$2,950.00	\$0.00	\$0.00
811 811	h					147010 147010	Haber & Sons Haber & Sons	\$5,639.00 \$725.00		+	 ⊦	\$5,639.00	reg#92536	\$6,485.00 \$725.00	\$5,639.00 \$725.00	\$5,639.00	\$0.00	\$0.00	\$5,639.00	\$6,639.00
_811 [-		Ion-Dwelling Structure-Roof, Plumbing				147010	Haber & Sons	\$6,027.00	_			\$6,027.00	req # 83528 req # 83128	\$8,027.00	\$725.00 \$6,027.00	\$725.00	\$0.00 \$0.00	\$725.00 \$6,027.00	\$0.00	\$0.00 \$0.00
812		Non-Dwelling Structure-Fending and Gales				147010		\$0.00				\$0.00		\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813 813		Ion-Dwelling Structure-Roof, Plumbing Ion-Dwelling Structure-Roof, Plumbing		39 0 40 0		147010	}-		\longrightarrow			\$0.00		\$10,154,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813		Ion-Dwelling Structure-100f, Plumbing Ion-Dwelling Structure-Roof, Plumbing		39 0		147010			-		-+	\$0.00	req#93596	\$9,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00 \$0.00	\$0.00 \$0.00
813 1	N	Ion-Dwelling Structure-Plumbing	Joe Moretti 84	40 0	112	147010	Haber & Sons	\$2,500.00				\$2,500.00	res#91523	\$2.500.00	\$2,500,00	\$2,500.00	\$0.00	\$2.500.00	\$0.00	\$0.00
813 813			Joe Moretti 84 Joe Moretti 84	40 0	112	147010 8	outheest Corrosion outheest Corrosion	\$3.853.00				\$3,853.00	mo#91353	\$3,853,00	\$3,853.00	\$3,853.00	\$0.00	\$3,853,00	\$0.00 \$0.00	\$0.00 \$0.00
814			Three Round Tower 83	38 0	62 [147010	July 10 Recon	\$3,800.00	-	— <u>-</u>	-+	\$3,800,00 \$74.00	reg#56243	\$3,800.00 \$0.00	\$3,800.00 \$74.00	\$3,800,00 \$74.00	\$0.00	\$3,800.00 \$74.00	\$0.00	\$0.00 \$0.00
814			Three Round Tower 83	38 0	62	147010 S	outh Florida Boiler	\$5,075.00				\$5,075,00	mg#86436	\$5.075.00	\$5,075.00	\$5,075.00	\$0.00	\$5,075.00	\$0,00	\$0.00

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

Process Proc		· · · · · · · · · · · · · · · · · · ·		•			ì									12/31/2010	<u> </u>			1 1	
March Marc		Dev. Humbers		Project Name	New	Dev		.						Budget			ĺ	Total Astual Cost		1 1	Budget
1.0	Number		Work Categories		AMP		Number					CPO		REQPOS		Revision 84					Balance
1.15 1.15	-		-	T	1	1	1			741104114	Order	 				ļ <u>.</u>					
Application for Processing Configuration C											1	_									
March Marc					1	1					 										\$0
	<u> </u>					-			\$107,113.6	6					\$169,550.00				0 \$91,849.0	6 \$20,903.56	\$15,264
	804	-	Non Duelling Equipment - Community Room lawy	-	┾┷	+	147500	ļ			-	+			50.00						
Mary Mary		.		"	+	+		†			1	+									\$0. \$0.
March March Control Control March Marc	803			Liberty Square	827	003		July 10 Recon													\$0.
March Ann. Debn. Speciment Speci		<u> </u>		Stimus Plaza	842	058		July 10 Recon				ļ							\$70.00	\$0.00	\$0
March Marc	805			Odere Bree	100	100		LAMOR		<u> </u>											\$0.
March Section Company Compan				COLUMN FILES						ŏl –		1									SO.
Proceeding Security 19th from Charles Sec	807		Non-Dwelling Equipment - Utility Room			025	147502	Tropic Supply	\$1,084.0	٥			\$1,084.00	REQ#87770	\$1,084.00		\$1,084.00				\$0,
March Marc										•		 									\$0.
Dec										}	 	 			\$0.00					90.00	\$0.0 \$0.0
Base Section Section Colored Color										ől	i	1									\$0.0
10			Non Dwalling Equipment - Pleyground equipment,	South Ridge 2	847	087	147502	July 10 Recon	\$48.0				\$48.00		\$0.00	\$48,00	\$48.00	\$0.00	\$48.00	\$0,00	\$0.0
1.00 1.00				Nerenje	846	035		July 10 Recon		4		+									\$0.0
March Marc				Martin Fine	835	048		July 10 Roces		1	 	+									\$0.0 \$0.0
1.00 1.00	811											1									50.0
1.00 1.00			Non Dwelling Equipment - Cronty Room Improve		824		147502		\$717.00				\$717.00		\$997.00	\$717.00	\$717.00	\$0.00	\$717.00	\$0.00	\$0.0
March March Defender Administration (Contemporary Information (Con		·			ł	 				1		 									\$0.0
1.00 1.00										₹		+									\$0.0 \$0.0
March March Description Process March Marc	813									 		 									\$0.0
15			Non Dwelling Equipment-Alarm System, HVAC		840							L									\$0.0
1.00 1.00				Joe Moretti	840	012		Trans U.S. Inc				 		POH00800402							\$0.0
Manual M		***		 	╁	╌						1		 							\$0.0 \$0.0
Bit Mon-Depthic Selectored ACC April Colorence 124 April 1,1700 April Bears 122,131.00 122,131.00 122,131.00 122,131.00 122,131.00 122,131.00 122,131.00 122,131.00 122,131.00 122,131.00 122,131.00 122,131.00 122,10	803_			Ward Yowers Elderly	822	044		City Air		<u> </u>	i			POHD0800626							\$0.0
Bit									\$22,813.00			1			\$0.00	\$22,813.00	\$22,813.00	\$0,00	\$22,813.00	\$0.00	\$0,0
10	801									├		 									\$0.0
Section Proceeding Sequence Process Section Se												 		mo#92266							\$0.00
Bot	811				840							İ									\$0.00
Not Outside Explanate For Straight Pump Inter Cale			Non Dwalling Equipment - Alarm Systems												\$7,144.00	\$7,144.00	\$7,144,00	\$0.00	\$7,144.00	\$0.00	\$0.0
Second Content								Fred McGhrey	\$13,043,00			1									\$0.0
Second Content Seco								GSA	50.00			ł		req #835061							\$0.00 \$0.00
	811			Robert King High	836	013		Otla Melintenance				l		raq \$485762							50,00
Relocation Cooks	814.		Non Dwelling Equipment-Alerm System, HVAC	Three Round Tower	838	062	147522						\$0.00								\$0.00
Book Recorder Code									\$92,533.00			ļ	 		\$92,533,00	592,533.00	\$92,533.00	\$0.00	\$92,533.00	\$0.00	\$0.00
Second Code Chem Charry 27 \$21 \$24 \$4901 \$49/10 Recom \$1,090.00 \$1,090.00 \$1,090.00 \$1,090.00 \$1,090.00 \$0.00	801		Relocation Costs	Gwen Cherry # 22	821	823	149501	July 10 Raccon	\$85.87			 	\$85.87	ļ	\$0.00	\$85.87	\$85.87	\$0.00	\$85.87	\$0.00	\$0.00
Bodiestic Coats																		\$0.00	\$1,050.00	50.00	\$0.00
Book Floresten Coate AMP-WV6 14601 50.00 5									*****	ļI											\$0.00
Reduction Coats					1026	843		November'09 Recon		\vdash		\vdash									\$0.00
Reduction Coats	804																				\$0.00
Bot Blacked Code AMP-W166 148501 50.00 50.	805			Victory Homes	829	007	149501	February 10 Recon	\$7,200,00				\$7,200,00		\$0,00	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00
Recordion Coals					┝┯┥					\vdash											\$0.00
Reduction Code					\vdash	\vdash															\$0.00
Recordion Coals	809													_							\$0.00
Recording Coals	810		Relocation Costa				149501		\$0.00				\$0.00								\$0.00
Recording Code												<u> </u>									\$0.00
Second Code					637	008		July 10 Recon													\$0.00
815 Recordin Code Bazeme Plaza 843 841 14950 34/10 Record 5740.00 5740.00 5740.00 5740.00 5740.00 5740.00 5740.00 50.00 5740.00 50.00 5740.00 50.00 5740.00 50.00 5740.00 50.00 5740.00 50.00 5740.00	814						149501														\$0.00
Auf M1 Totals 537,743.55 55,639.00 50.00 543,392.55 545,093.00 537,743.55 59.00 57,743.55 50.0							149501		\$740.00				\$740.00		\$0,00	\$740.00	\$740.00	\$0.00	\$740.00	\$0,00	\$0,00
	815.	\		Modello	843	038	149501	July 10 Recon		85.000.00	***	***	\$17.652,90		\$6,225.00	\$17,652,90					\$0.00
Orand Totals 513,133,680,20 578,246,00 5193,778,00 50.00 512,244,017.40 50.00 513,407,071.00 513,407,071.00 513,408,018.31 517,048.17 512,335,330.45 51,070,348.65 51,070,	\rightarrow		AMP 801 Totals						331,143,55	30,639.00	30.00	30.00	343,382.55		345,003.00	s37,743.55	\$37,743.56	30.00	\$37,743.55	50.00	\$7,259.45
			Grand Totals						\$13,133,680.30	\$78,286.00	\$193,779.00	\$0.00	\$12,344,917.49	\$0.00	\$13,407,071.00	\$13,407,071.00	\$13,349,985.83	\$57,085.17	\$12,335,359.45	\$1,070,385.85	\$1,079,010.15
					\neg	=	$\overline{}$														
				L															1	<u> </u>	لــــــــا

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

	: Summary	G. 18			
	-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Grant N	o: FL14P005501-08	FFY of Grant: 2011-2012 FFY of Grant Approval:
2015 -(0) vid Videl@t	Ginit InflAndiquStatendpt; Regoveropin Comunication (Continue)	lig. Philog Gred s 18976	terited Americal Statement (revision que d' Bindus aframondes compredit de la la		
ine	Summary by Development Account	Tota	l Estimated Cost	Total A	1 Actual Cost
	Total non-CFP Funds	Origina	l Revised + 1	Obligated	Expended
	3 1406 Operations (may not exceed 20% of line 21)	\$2,617,826.00		\$2,617,826.00	\$2,617,826.00
	1408 Management Improvements	\$1,000,000.00	\$700,000.00	\$614,118.99	
	1410 Administration (may not exceed 10% of line 21)	\$1,308,913.00	\$700,000.00	\$1,308,913.00	\$473,959.83
_	1411 Audit	\$2,000,010.00		31,300,313.00	\$1,308,913.00
	1415 Liquidated Damages				
	1430 Fees and Costs	\$814,513.00		\$814,513.00	¢772 024 00
	1440 Site Acquisition	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		3014,313.00	\$772,821.98
	1450 Site Improvement	\$255,670.00	\$253,600.58	\$135,238.48	C425 222 42
	1460 Dwelling Structures	\$6,309,312.00	\$253,000.58	\$5,873,046.36	\$135,238.48
	1465.1 Dwelling Equipment—Nonexpendable	\$637,880.00	\$937,880.00	\$637,880.00	\$5,375,521.61
	1470 Non-dwelling Structures	\$56,000.00	2337,680.00		\$637,880.00
	1475 Non-dwelling Equipment	\$59,018.00	\$61,087,42	\$56,000.00 \$60,137.74	\$56,000.00
	1485 Demolition	1455,020.00	701,087.42	\$60,127.74	\$60,127.74
	1492 Moving to Work Demonstration				
	1495.1 Relocation Costs	\$30,000.00		\$25,799.40	¢25 700 40
	4	7-5/55.55		743,133,40	\$25,799.40
8a	1501 Collateralization or Debt Service paid by the PHA				
8ba	9000 Collateralization or Debt Service paid Via System of	Direct		- 	
	1502 Contingency (may not exceed 8% of line 20)				
	Amount of Annual Grant: (sum of lines 2 - 19)	\$13,089,132.00		\$12,143,462.97	\$11,464,088.04
	Amount of line 20 Related to LBP Activities			V=2,±73,702,31	711,404,000.04
	Amount of line 20 Related to Section 504 Activities				
	Amount of line 20 Related to Security - Soft Costs				
	Amount of line 20 Related to Security - Hard Costs				
i	Amount of line 20 Related to Energy Conservation Measure	es			

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

⁴ 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 Capital Fund Financing Program

Office of Public and Indian Housing
Expires 4/30/2011

Part)	: Summary	· · · · · · · · · · · · · · · · · · ·				
PHA Ni Miami	une: -Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No Date of CFFP:	×	Replacement Housing Factor Grant No: FL	14P005501-08	FY of Grant:
18710-0 1971 1871-0 1871-0	तर्मा १९८१ - स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स् १९८२ - स्टब्स स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स्ट स्टब्स	Siturginers	ek ikwitalajini ishcili	ustranendradbordos(† 1) Radovidisa ridiaviljistkoniščiodi		
Line	Summary by Development Account		Total Estimate	ed Cost	Total Actual	Cost
			Originat	Revised	Obligated	Expended
Signa	ture of Executive Director	Da	30/11	Signature of Public Housin	g Director	Date
	70		, , , , , , , , , , , , , , , , , , , ,			

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing Expires 4/30/2011

PHA Name:		Grant Type and Nu	mber		-		Federal FFY of	Grant: 2011-2012	
Miami-Dade Publi	Housing Agency	Capital Fund Progra Replacement Housin	m Grant No: FL14P005 1g Factor Grant No:	5501-08		CFFP (Yes/ No):	ļ		
Development Number Name/PHA-Wide Activities	General Description Categorie	•	Development Account No.	Quantity	Total Estima	ted Cost	Total Actu	al Cost	Status of Work
				-	Original	Revised [†]	Funds Obligated ²	Funds Expended ²	
Operations	Housing Operations E	xpenses	1406		\$2,617,826.00		\$2,617,826.00	\$2,617,826.00	<u> </u>
Mngmnt	Management Improve		1408		\$1,000,000.00	\$700,000.00	\$614,118.99	\$473,959.83	
Administration_	Administration Costs		1410		\$1,308,913.00	\$7.00,000.00		\$1,308,913.00	<u> </u>
Architectural Fees	Architectural & Engine	eering Fees	1430		\$814,513.00		\$814,513.00	\$772,821.98	
Site Improvement	Site Improvement		1450		\$255,670.00	\$253,600.58	\$135,238,48	\$135,238.48	-
Dwelling Structures	Roofs/Repairs/Vacand	y Preparation	1460		\$6,309,312.00		\$5,873,046.36	\$5,375,521.61	
Dwelling	Dwelling Equipment		1465		\$637,880.00	\$937,880.00	\$637,880.00	\$637,880.00	
Non-dwelling	Non-Dwelling Structur	res	1470		\$56,000.00		\$56,000.00	\$56,000.00	
Non-Dwelling	Non-Dwelling Equipm	ent	1475		\$59,018.00	\$61,087.42	\$60,127.74	\$60,127.74	
Relocation	Relocation		1495		\$30,000.00		\$25,799.40	\$25,799.40	
				<u></u>			 		
									·
				lotal	\$13,089,132.00		\$12,143,462,97	\$11,464,088.04	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

To be completed for the Performance and Evaluation Report.

\neg		}													12/31/2010	Office of Fability	and indian nodeling			
AMP	Dev. Numbers	General Description of Major			_	Dev. Acct.								Bur	dget		Total Actual Cost			$\overline{}$
Number	D401 Mailleon B	Work Catagories	Project Name		Dev Number	Number	Yendor	Contract/PO	Conlingency	Change	CPO .	Total	1004	-					'	Budget
800	708, 707, 708, 709, 710, 711, 720,						Name	Amount	Amount	Order	. 470	Contract	PO#	Original	Revision # 4	Funds Obligated	Funds Unobligated	Funds	Contract	Balance
300	740, 758, 780, 791,759, 780, 781,	Management Operating Expenses	i	+		140601	Public Housing	\$2,017,828.00				\$2,617,828.00		\$2,017,828.00	\$2,617,828.00		50.00	Expended \$2,617,820.00	Balance \$0.00	\$0.00
	770, 771, 772, 773, 774	AMP 800 Totals		ᠰ┪		 	 	\$2,617,826,00	\$0,00		-									1
								92,017,020,00	\$0,00		·	\$2,617,626.00		\$2,817,828.00	\$2,617,826.00	\$2,617,828.00	\$0.00	\$2,817,828,00	\$0,00	\$0.00
801	700, 707, 708, 709, 710, 711, 720,	Mehagement Improvements - Computer Upgrade Broadband	Little River Terrace	\Box	008	140820	December 10 Recon	\$334,840,84				\$334,840.84		\$1,000,000,00	\$500,881,01	\$475,000.00	\$85,881.01	\$334,840,84	\$0.00	\$228,049,17
		piceduan	Accounting	1-1	710	140820	 	*****	-				-	\$0.00	\$0,00		\$0.00		\$0.00	\$0,00
803		Security	Liberty Square	1-1	903	140500	July 10 Recon	\$133,811,49				\$133,911,49		\$0,00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
		Security		\Box	030	140860						\$0.00		\$0.00	\$133,911,49 \$0,00	\$133,911.49 \$0,00	\$0.00		\$0,00	\$0.00
808		Security Security	Çulmer Place	┥	090	140860	LLUG D					\$0,00		\$0,00	\$0,00		\$0.00	\$0.00	\$0.00	\$0.00
			ALC	1-1	711	140871	July 10 Recon	\$5,207,50	<u> </u>			\$5,207.50	ļ	\$0.00	\$5,207.60		\$0,00	\$5,207.50	\$0.00	\$0.00
	740, 768, 790, 781,759, 780, 781, 770, 771, 772, 773, 774	Training	PH		720	140870		\$0.00				\$0.00 \$0.00		\$0.00	\$0.00		\$0,00	\$0.00	\$0.00	\$9.00
	110,111,112,110,114	AMP 800 Totals		++								\$0.00		\$0.00	\$0.00				\$0.00	\$0,00
		7,000		1			 -	\$473,869.83				\$473,959.83		\$1,000,000.00	\$700,000,00	\$814,118.88	\$85,881.01		\$0.00	\$220,040,17
800	700 707 700 700 700 710 711											\$0.00		\$0.00	\$0,00	\$0,00				
-	706, 707, 709, 709, 710, 711, 720, 740, 758, 790, 781,759, 780, 781,	Administration fees Advertisement	PHA-Wide	┷┪		141001		\$1,308,913.00				\$1,308,913.00		\$1,308,913.00	\$1,308,913,00		\$0.00		\$0.00	\$0.00
	770, 771, 772, 773, 774		TANTING .	┸	770	141012	MDC Communication	\$0.00				\$0,00		\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
		AMP 800 Totale						\$1,306,913.00	\$0.00		<u> </u>	\$1,308,913.00		\$1,308,913,00	\$1,308,913,00		\$0.00	\$0,00	\$0.00	\$0,00
801	700, 707, 708, 709, 710, 711, 720,	Architectural Fees	PHA-Wide	 	770	44000								-1,000,010,00	41,300,913,00	\$1,305,913.00	\$0.00	\$1,308,913.00	\$0,00	\$0.00
601		Architectural Fees	Little River Terrace	823	770	143001	Alpha Omoga	\$811.00	 			\$0,00		\$233,813,00	\$0.00		\$0,00	\$0.00	\$0.00	\$0.00
801		Architectural Fees	Little River Terrace	823	908	143001	T-Square	\$93.00	<u> </u>			\$811,00 \$93.00	, 97497 POHD#0800843	\$811,00	\$811.00	\$811.00	\$0.00	\$811.00	\$0.00	\$0.00
801		Architectural Fees Architectural Fees	Newberg Newberg	821	031	143001	Oresiee Rodriguez	\$45,652.00				\$45,652.00	d-ar-ushud-\$5-031-a	\$2,201.00	\$93,00 \$30,091,97		\$0.00	\$93.00 \$26,152.00	\$19,600.00	\$3,939.97
601		Architectural Feee	Newberg	821	031	143001	T-Square T-Square	\$778,04 \$3,748,00	<u> </u>	····		\$778.04 \$3,748.00	100289	\$44.00	\$778.04	\$776.04	\$0.00	\$778.04	\$0,00	\$0.00
801		Architectural Fees	Newberg	821	031	143001	Alpha Omega	\$309.37				\$3,748.00	104232 92894	\$3,746,00 \$0,00	\$3,746.00		\$0.00		\$0,00	\$0.00
801 . 801				821	031	143001	April 10 Recon	5448.00				\$448.00	02384	\$0,00	\$309.37 \$448.00	\$309.37 \$448.00	\$0.00 \$0.00	\$309,37 \$448.00	\$0.00	\$0.00
401		Architectural Feee		823 823	037 048	143001	Alpha Omega Alpha Omega	\$197.00 \$559.07				\$197,00	97497	\$197.00	\$197.00	\$197.00	\$0.00	\$197.00	30.00	\$0.00
801		Architectural Fees	Kilne Nunn	823		143001	Alpha Omega	\$270,70				\$550.87 , \$270.70	99785 & 97497	\$0.00	\$558,87 \$270,70	\$558.87	\$0.00	\$556,87	\$0.00	\$0.00
801				823	048	143001	Rodriguez Peterson	\$11,975.60				\$11,975.50	FLA5-048-02-16	\$9,553,00	\$11,975,60	\$270,70 \$11,975.60	\$0.00	\$108.28	\$182,42	\$102.42
801		Architectural Fees		841 841	820 820	143001	Alpha Omega November 09 Recon	\$541,14 \$180.00	4			\$541.14,	93222 8 99765	\$487.00	\$541.14	\$541.14	\$0.00	\$641.14	\$0.00	\$0.00
801			Gwen Cherry # 12	841	821	143001	Alpha Omega	\$814.28				\$180,00 \$814.28	98013	\$180,00	\$180,00 \$814.28	\$180.00	\$0.00	\$180,00	\$0.00	\$0.00
801		Architectural Fees (Architectural Fees (Gwen Cherry # 22	821	823	143001	Alpha Omega .	\$449.00				\$448.00	97497	\$440.00	\$448.00	\$814.28	\$0.00	\$614.28 \$446.00	\$0.00	\$0,00
801				821	824 824	143001	Khuly Architects November '09 Recon	\$281.03 \$234.00					>-hd-0003-ufas9-ph2	\$0.00	\$281.03	\$281.03	\$0.00	\$281,03	\$0.00	\$0,00
801		Architectural Foce		821	828	143001	November '09 Recon	\$138.00				\$234.00 \$138.00		\$234.00	\$234,00	\$234.00	\$0.00	\$234,00	\$0.00	\$0.00
801				821	,827	143001	Alpha Ornega	\$6,245,00,				\$8,245.00	97497	\$8,245.00	\$138,00 \$6,245,00	\$130,00 \$8,245,00	\$0.00	\$138,00	\$0.00	\$0.00
801				830	828	143001	J9A Group	\$1,780.00				\$1,780.00	edp5-109	\$890.00	\$1,760.00	\$1,780.00	\$0.00	\$8,245.00	\$0.00	\$0.00
801		Architectural Fees		830	828	143901	Alpha Omoga November '09 Recon	\$875.49 \$181.00,				\$875.40	97497 & 99705	\$666.00	\$876.40	\$875,49	\$0,00	\$875,49	\$0.00	\$0.00
801 891			Gwen Cherry # 14	841,	633	143001	Alpha Omega	\$023,35				\$823,35	req#93222	\$181,00 \$488,00	\$181.00 \$623.35	\$181.00 \$623.35	\$0.00	\$161.00	\$0.00	\$9.00
802		Architectural Feee		841 042	833 826	143001	November 109 Recon	\$181.00				\$181.00		\$181.00	\$181,00	\$181.00	\$0.00	\$923,35	\$0,00	\$9.00
802		Architectural Fees		825	038	143001	T-Square Nyarko Architectural	\$871,38 \$21,350,00				\$871,38		\$0.00	\$671,38	\$971,38	\$0.00	\$871,38	\$0.00	\$0.00
402 .		Architectural Fees		826	038	143001	Alpha Omega	\$955.37				\$21,350.00 \$965.37	hd FL6-36 9322	\$21,350,00 \$848,00	\$21,350.00 \$955.37	\$21,350.00,	\$0.00	\$21,350.00	\$0,00 F	\$0,00
802				826 826	042 088	143001	Sun Tec	\$65,759.00				\$65,750.00	FLA5-42	\$0.00	\$63,952.61	\$955,37 \$63,952.61	\$0.00	\$955.37 \$53,765.60	\$11,084.50	\$10,187.01
002		Architectural Fees		626	088	143001	, Alpha Omege Pedraza Architecta	\$1,044.29	+			\$1,044,28	97497 8 93223	\$325.00	\$1,044.20	\$1,044,29	\$0.00	\$1,044.29	\$0.00	\$0.00
802				822	815	143001	Alpha Omega	\$438,00				\$13,919.00 \$438.00	edp-FL5-88 07497	\$13,919,00	\$13,919,00	\$13,919,00 \$438.00	\$0.00	\$13,382.00	\$637.00	\$537,00
802					815 817	143001	Alpha Omega	\$126,00				\$120.00	97497	\$126.00	\$128,00	\$128,00	\$0.00 \$0.00	\$438.00 \$128.00	\$0,00 \$0.00	\$0.00 \$0.00
802,	<u> </u>	Architectural Fpos			618	143001	Alpha Omega Alpha Omega	\$685.00, \$721.66	+	·		\$685.00 \$721.88	97497	\$685,00	\$885.00	\$885.00	\$0.00	\$885,00	\$0.00	\$0.00
802				821	825	143001	Alpha Omega	\$310,00				\$310,00	97499	\$0.00 \$310.00	\$721.88 \$310.00	\$721.80 \$310.00	\$0.00	\$721.80	\$0,00	\$0,00
802				821 , 823	825 825	143001	Khuly Architects	\$661.00				\$0\$1.00 p	-hd-0003-ufas9-ph2	\$400,00	\$681.00	\$691,00	\$0,00	\$310,00 \$881,00	\$0,00	\$0,00
802		Architectural Fose A			647	143001	November '09 Recon Alpha Omege	\$143.00 \$309.00				\$143,Q0 \$3Q9.00		\$143,00	\$143.00	\$143.00	\$0.00	\$143.00	\$0.00	\$0.00
892			Orchard Vilja Homes	822,	849	143001	Alpha Omega	\$197.00				\$197.00	97497	\$309.00	\$309.00 \$197.00	\$309,00 \$197.00	\$0.00	\$309.00	\$0,00	\$0.00
803.					002	143001	Alpha Omega T-Squero	\$3,771.55				\$3,771.55	97497 & 103287	\$810.00	\$3,771.55	\$3,771.55	\$0,00	\$197.00 \$3,771.55	\$0,00	\$0.00
803		yohitectural Fees			002	143001	T-Square T-Square	\$338.00 \$124,00	—— <u></u>			\$338.00	100288	\$336.00	\$330.00	\$336,00	\$0.00	\$330.00	\$0.00	\$0.00
803		rchRectural Fees	Iborty Square	627,	002	143001	T-Square	\$204.00				\$124.00	97211	\$124.00 \$204.00	\$124,00 \$204.00	\$124.00 \$204.00	\$0.00	\$124.00	\$0.00	\$0.00
603		VichRectural Feee Li VichRectural Feee Li			002	143001	Fed Ex	\$52.00				\$52.00	100585	\$52.00	\$52,00	\$52.00	\$0.00 \$0.00	\$204.00 \$52.00	\$0,00	\$0.00 \$0.00
803 .		urchitectural Feee L			903 003	143001	Alpha Omoga T-Square	\$2,785,92				\$2,705.02	97497 & 93223	\$800.00	\$2,765,92	\$2,765.92	\$0.00	\$2,765.92	\$0.00	\$0.00
803		yohitectural Free	iqlivetta .	820,	009	143001	ADAMS Consulting .	\$471.00				\$242,00	97211 527B	\$242,00 \$471,00	\$242,00	\$242.00 \$471.00	\$0.00	\$242.00,	\$0.00	\$0.00
003					009	143001;	Khufy Architects	\$10,398,00.				\$10,388.00 p	hd-0003-ufas9-ph2	\$0,183.00	\$10,398.00	\$10,398,00	\$0,00 , 50.00	\$471.00	\$0.00	\$0.00 \$3,674.00
603					009	143001	T-Square November 09 Recon	\$79,00	∳-	 +		. \$79,00 \$55,00	req#93273 /	\$79.00	\$70.00	\$79.00	\$0.00	\$79.00	30.00	\$0.00
803 803		rchitectural Fees P	alm Tower	B25,	043	,143001	Alpha Omega	\$325.00				\$325,00	,96613	\$55.00 \$325.00	\$55.00 \$325,00	\$55,00	\$0.00	\$55.00	\$0,00	\$0.00
103					043	143001	RAI i	\$10,900.00				\$10,960,00	FL 5-43	\$926,00	\$10,900.00	\$325.00	\$0,00	\$325.00 \$10,960.00	\$0.00	\$0.00
103					044	143001	Pedraza Architects Alpha Omoga	\$14,945,00 \$1,170,93				\$14,945,00	edp-(xd-11-5-44	\$14,945.00	\$14,945,00	\$14,945.00	\$0.00	\$10,270.00	\$4,675.00	\$4,675.00
803		rchitectural Fees y	Yard Tower 18	822	044	143001	RAI	\$10,300.00		—— <u> </u> -		\$1,170,93,	99765 & 92694 , edp-hd-0603-ufas t	\$045.00	\$1,170.93 \$10,300.00	\$1,170,93	\$9.00	\$1,170.93	\$0.00	\$0.00
503					044	143001	April'10 Recon	\$1,323.00,	4			\$1,323,00		\$0.00	\$1,323.00	\$10,300.00 \$1,323,00	\$0.00	\$9,000,00	\$1,300.00	\$1,300.00
103		rchitectural Fees P.			005	143001	Alpha Omoga Nyagko Architectural	\$883.20,				\$553.26	97497	\$196,00	\$083.26	\$683.26	\$0.00	\$1,323.00 .	\$0.00	\$0.00
104		rchitectural Face A	nnje Coleman e	824 .	015	143001	Alpha Omega	\$21,400,00		—— <u>-</u> -		\$21,400,00	+ HD FL5-65 97497 & 103287	\$21,400.00	\$21,400.00	\$21,400.00	\$9.00	\$19,280.00	\$2,140.00	\$2,140,00
104			/unie Coteman 8	824	.015	143001	Alphia Omega	\$2,894.88				\$2,494.88	97499 & 103281	\$310,00	\$2,490,40 \$2,894,60	\$2,490.49	\$0.00	\$2,496,49	\$0.00	30,00
304					016 .		November '09 Recon November '09 Recon	\$180,00				\$180.00		\$180.00.	\$180.00	\$180.00	\$0.00	\$160,00	\$0,00	\$0,00
		rchitectural Fees A	nnig Coleman i i																	
0.4				B24	010		, Alpha Critiga	\$160.00 \$1,285.00			——- :	\$1,285.00	97497 & 103287	\$180,00 \$488,00	\$180.00	\$180,00 \$1,285.00	\$0.00	\$180.00 \$1,285.00	\$0.00 \$0.00	\$0,00 \$0.00

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

Office of Public and I 12/31/2010

		·	_										0	12/31/2010	r			
AMP	Dev. Numbers	General Description of Major	Project Name		. P	v. Acct.							Bui	dget		Total Actual Cost	1	Budget
Number	Dett, (tulinoe) a	Work Categories	Lioloff (Annue		mber N	lumber	Vendor	Contract/PO Contingency	Change	CPO .	Total	POF	Original	Revision # 4	Funds	Funds Funds	Contract	Balance
			,				Name	Amount Amount	Order		Contract			. ,	Obligated	Unobligated Expended		
804		Architectural Feee Architectural Feee	Annie Coleman	824		143001	Botas Engineering	\$857.00	Ļ		\$867.00	-mdhe-8a5-018-2-24	\$857.00	\$857.00	\$657.00	\$0.00 \$857.		\$0.00
804		Architectural Free	Peters Plaza Stirrup Plaza			143001 143001	Alpha Omega Alpha Omega	\$409.01 \$874.62			\$400.01	93223 & 97497 103285	\$0,00	\$409.91	\$409.91	\$0,00 \$409.		\$0.00
804		Architectural Feee	Grove Homes			143001	Alpha Omoga	\$325.00	 	 :	\$325.00	98613	\$9,00 \$325.00	\$874,62 \$325.00	\$974.62	\$0.00 \$974.		\$0,00
806		Architectural Feee	Edison Courts	626		143001	Alpha Ornega	\$757.00			\$757.00	. 97497	\$767.00	\$757.00	\$757,00	.\$0.00 \$757.		\$0,00
805		Architectural Fees	Victory Homes			14300 t	Khuly Architects	\$4,290.00			\$4,290,00		\$0.00	\$4,290.00	, \$4,290.00	\$0.00 \$4,290.		\$0,00
806 808		Architectural Fees Architectural Fees	Victory Homes Victory Homes			143001	HADP Architecture	\$5,420.00	 -		\$5,420.00.		\$0.00	\$5,420.00	\$5,420.00	\$0.00 \$5,420		\$0.00
805		Architectural Fees	Victory Homes			143001	WRS Compans November '09 Recon	\$2,500,00	 		\$2,500.00 \$1,003.00	edp-2811-A	\$2,500,00 \$1,003.00	\$2,500.00	\$2,500.00	\$0.00 \$2,500.		\$0.00
805		Architectural Fees	Victory Homes			143001	Alpha Omega	\$325.00	 		\$326,00	98813	\$325.00	\$325,00	\$325.00	\$0.00 \$1,003 \$0.00 \$326		\$0.00
806		Architectural Feee	Lemon City			143001	Alpha Omega	\$325,00			\$326.00	97497	\$325.00	\$325.00	\$325.00	\$0.00 \$325.		\$0.00
805		Architectural Feee	Edison Plaza			143001	Alpha Omegn	\$120.00			\$120.00	97497	\$120.00	\$128.00	\$126.00	\$9,00 \$120.	90.00	\$0,00
808		Architectural Fees Architectural Fees	in-Cities Wynwood Liberty Square			143001	Alpha Omega Alpha Omega	\$403,04 \$532.50			\$403.04	93222	\$0,00	\$403.04,	\$403,04	\$0,00 \$403.		\$0,00
808		Architectural Feee	Liberty Square			143001	Alpha Omega	\$400.42	 	-	\$632.50 \$400,42	93222 & 93223		\$532.60 \$400.42	\$532.50 \$400.42	\$0,00 \$532. \$0.00 \$400.		\$0.00
808		Architectural Fees	Liberty Square			143001	FedEx	\$42.00			\$42.00	100585	\$42.00	\$42,00		\$0.00 \$42.		\$0.00
808		Architectural Fees Architectural Fees	Jack Orr Plaza			143001	Mertin Vileto	\$1,500.00			\$1,500.00			\$1,600.00	\$1,500.00	\$0,00 \$1,500.		\$0.00
800		Architectural Fees	Jack Orr Plaza Culmer Place			143001 , 143001	Alpha Omega Alpha Omega	\$351.91	 	<u> </u>	\$351.91	92094	\$0.00	\$351.91	\$351.91	\$0,00 \$351.		\$9,00
608		Architectural Fees	Culmer Place			143001	T-Square	\$993.00			\$993.00	97409 & 103293 POHD#0800843	\$390.00 \$993.00	\$1,065.93 \$993.00	\$1,065.93	\$0.00 \$1.005. \$0.00 \$993.		\$0.00
808	· · · <u> · · </u>	Architectural Foos	Culmer Place			143001	T-Square	\$140.00			\$146.00	req#97211	\$148.00	\$146.00	\$140.00	\$0.00 \$146.		, \$0,00
808		Architectural Fees	Parkelde			143001	Alpha Omoga	\$460.19			\$460,19	92694	\$0.00	\$460,19	\$400.19	\$0.00 \$460.		\$0,00
808	· · · · · · · · · · · · · · · · · · ·	Architectural Fees Architectural Fees	Phyllis Wheatley Wyrwood Elderly			143001	Alpha Omega	\$351.91			\$351.91	92894	\$0,00	\$351.91,	\$351,91	\$0.00 \$351.	30.00	\$0,00
508		Architectural Feee	Wyrwood Elderly			143001	Alpha Omoga KVH Architecte	\$498.90	 		\$498,88	99765 & 92694 EDP-FL6-100	\$27,000.00	\$498.86 \$27,000.00	\$498.86 \$27,000.00	\$0,00 \$498. \$0,00 \$24,300		\$2,700.00
807		Architectural Fees	Claude Pepper	833		143001	Alpha Omega	\$822.77			\$822.77		\$309.00	\$27,000.00	\$27,000.00	\$0.00 \$24,300. \$9.00 \$822.		\$2,700.00
807		Architectural Feels	Claude Pepper	B33 (143001	RVL Architecture	\$42,050,00			\$42,050.00	EDP-HD-FLAS-25	\$0.00	\$42,050.00	\$42,050.00	\$0.00 . \$38,110.		\$3,040.00
807		Architectural Fees Architectural Fees	Claude Pepper Claude Pepper			143001	RVL Architecture	\$27,400.00			\$27,400.00	<u> </u>	\$27,400.00	\$27,400.00	\$27,400.00	\$0,00 \$27,400.	90.00	40.00
807		Architectural Fees	Green Turnkey			143001	, Chelgub Alpha Omega	\$10,000,00			\$16,600.00 \$507.07	FL6-25 97497	\$16,600.00	\$16,600,00 \$507.07	\$18,600.00 -\$507.07	\$0.00 \$16,000. \$0.00 \$507.		
807		Architectural Fees	Helen Sawyer			143001	TSAO	\$32,575.00	·		\$32,675.00	EDP-FLA 6-57	\$20,110.00	\$22,362,00	\$22,302.00	\$0.00 ,\$507. \$0.00 \$22,542.		\$0.00 \$180.00
807		Architectural Fees	Helen Sawyer			14300†_	Alpha Omega	\$487.00			\$487.00	. тод#03222	\$467.00	\$487.00	\$467.00	\$0.00 \$487.		\$0.00
807	·	Architectural Fees	Allepettah Homes			143001	T-Square	\$341.00			\$341.00	POHD#0800843	\$341.00	\$341,00	\$341.00	\$0.00 \$341.		\$0.00
807		Architectural Feee Architectural Feee	Santa Clara Santa Clara			143001	Alpha Omega KVH Architects	\$380,49	 		\$388.49	97497 & 99705	\$197.00	\$388,49	\$386,49	\$9.00 \$386.		\$0.00
808		Architectural Fees	Arthur Mays			143001	Alpha Omega	\$19,000,00	·		\$19,000.00	EDP-FL5-100 103285 & 97497	\$19,000,00	\$19,000.00 \$1,446.19	\$19,000.00 \$1,440.10	\$0.00 \$17,239; \$0.00 \$1,448.		\$1,761.00
808		Architectural Fees	Moody Village			143001	Alpha Omega	\$305.28			\$305.28		\$197,00	-\$305.28	\$305.28	\$0.00 \$1,448. \$0.00 \$305.		\$0.00 \$0.00
808		Architectural Fees	South Ridge 1			143001	Alpha Omega	\$1,013,19			\$1,013.10	97497	\$0.00	\$1,013.19	\$1,013.19	\$0.00 \$1,013.		\$0.00
808		Architectural Fees Architectural Fees	Pine Island 1			143001	ADAAG Consulting	\$3,301.00	·		\$3,361.00	627B	\$3,381.00	\$3,381,00	\$3,361.00	\$0.00 \$3,361	90.00	\$0.00
808		Architectural Fees	Pine Island 1			143001 143001	T-Square Alpha Omega	\$15.00			\$15.00		\$15.00	\$16.00	\$15,00	\$0,00 \$15.		\$9.00
898		Architectural Feee	Goulds Pleza			143001	Alpha Omega	\$135.35			\$2,101,81	97497,8 93222 92894	\$848.00	\$2,101.81 \$135.35	\$2,101,81 \$135,35,	, \$0.00 \$2,101. \$0,00 \$135.		\$0,00
808		Architectural Feee	Goulds Plaza			143001	Edward Lewis Arch	. \$4,415.00			\$4,415.00	0603-UFAS 11	\$4,415.00	\$4,415.00	\$4,415.00	\$0,00 \$1,35: \$0.00 \$4,415.		\$0.00
809	<u> </u>	Architectural Fees	Moody Gardene			143001	, Alpha Omega	\$240,62			\$240,02	93222	\$0.00	\$240.02	\$240.62	\$0.00 \$240		\$0.00
809	·- · · · · · · · · · · · · · · · · · ·	Architectural Fees Architectural Fees	Parrine Gardens			143001 143001	ADAAG Consulting	. \$851.00			9851.00	527B	\$851.00	\$851.00	\$851.00	\$0,00 ,\$851.	50,00	\$0,00
800		Architectural Foos	Namanja			143001	Alpha Omega Alpha Omega	\$2,687,38			\$2,667,39	97497 & 103287 93222 & 103287	\$112.00 \$284.00	\$2,007.39 \$1,910.42	\$2,667,39 \$1,910,42	\$0,00 \$2,007. \$0.00 \$1,010.		10,00
809		Architectumi Fees	Richmond Homes			143001	Alpha Omega	\$325.00			\$325.00	96613	\$325.00	\$325.00	\$325.00	\$0,00 \$325.		\$0,00 \$0.00
809		Architectural Fees	Perrine Villers			143001	Alpha Omega	\$197.0Q			\$197.00	97497	\$197.00	\$197.00	\$197.00	\$0.00 \$197.		\$0.00
809		Architectural Fees Architectural Fees	Penine Villes Homesteed East			143001	Edward Lowis Arch	\$1,005,00			\$1,606,00	0003-UFAS 11	\$1,605.00	\$1,605.00	\$1,605.00	\$0.00 \$1,805.		\$0,00
800		Architectural Fees	Homostead East			143001	Alpha Omega T-Squaro	\$369.63			\$369.63 \$333.00	97497	\$120,00 \$333.00	\$389.83 \$333.00	\$369.63 \$333.00	\$0.00 \$309.		\$0.00
809		Architectural Fees	Homestead East			143001	, T-Square	\$490.00			\$400,00	93172	\$490.00	\$490.00	\$490.00	\$0.00 \$333.0 \$0.00 \$490.0		\$0.00
810		Architectural Fees	Heley Solge			143001	Alpha Omega	\$423.00			\$423,00	97497	\$113.00	\$423.00	\$423.00	\$0.00 \$423,0		\$0.00
810 810	·-··	Architectural Fees Architectural Fees	Culmer Gardens Culmer Gardens			143001	T-Square	\$296.00			\$200.00	100288	\$296.00	\$290.00	\$296.00	\$0,00 , \$92.0		\$204.00
811		Architectural Fose	Robert King High			143001	Alpha Omega EAC Consulting	\$12,411,00			\$517,00 \$12,411,00	97497 FLA5-013-01-11	\$517.00 \$11,432.00	\$517.00	\$517.00 \$12.411.00	\$0,00 \$517,0		\$0,00
811		Architectural Fees	Robert King High	836 (143001	Alpha Omega	\$551,07			3551,07		\$524,00	\$12,411.00 \$551.07	\$12,111,00	\$0.00 \$12,411.0 \$0.00 \$551,0		\$0.00
.811		Azchilectural Feee	Robert King High			143001	Rechleholm	\$24,635.00			\$24,636.00	FLA5-13		\$24,635.00	\$24.635.00	\$0.00 \$24,282.0		\$352.20
811, 811		Architectural Fees Architectural Fees	Robert King High Robert King High			143001 143001	T-Square	\$247.00			\$247,00	100288	\$247,00	\$247.00	\$247,00	\$0.00 \$247,0	0 \$0.00	\$0,00
.811		Architectural Foce	Robert King High			143001	T-Square November '09 Recon	\$383.00			\$383.00 \$1,035.00	 	\$329,00	\$383.00	\$383.00	\$0.00 \$383.0		\$0.00
81.1			Martin Fine	835 (143001	Tubosun Giva	\$6,200,00			\$8,200.00	o-hd-003-ufas 10-ph2	\$23,337.00	\$1,035.00 \$8,200.00	\$1,035.00 \$6,200.00	\$0.00 \$1,035.0 \$0.00 \$8,200.0		\$0.00
	<u> </u>	Architectural Fage	Martin Fine	835 (48 ,1	143001	Rodriguez Architecte	\$19,200.00				p-hd-003-ufas10-ph2	\$0.00	\$19,200,00	\$19,200.00	\$0.00 \$0,200,		\$0.00
811 811		Architectural Feee	Herry Calo			143001	, Alpha Omega	\$1,764.93			\$1,754.92	103287 8 97499	\$0.00	\$1,754,93	\$1,754.93	\$0.00 \$1,754.6		\$0,00
911 d		Architectural Fees Architectural Fees	Herry Calo Herry Calo			143001 143001	T-Square Southeant Design	\$575.00			\$575.00		\$575.00	\$676.00	\$575,00	\$0.00 \$575.0		\$0,00
812		Architectural Fees	Donn Gerdens			143001	JSA Group	\$12,709.00 \$2,350.00		<u> </u>	\$12,709.00	FLA5-89 edo6-104	\$12,709.00 \$1,175.00	\$12,709.00	\$12,709,00	\$0,00 \$12,112.0		\$597.00
812		Architectural Fees	Apnie Optomen	624 (14 1	143001	Alpha Omega	\$3,253.40			\$3,253,46	97497 & 103293	\$832.00	\$2,350.00 \$3,253.48	\$2,350,00 \$3,253,46	\$0,00 \$2,350.0 \$0,00 \$3,253.4		\$0.00
812		Architectural Fees	Dante Faecell			143001	Alpha Omega	\$487.00			\$487.00		\$487.00	\$487,00	\$487.00	\$0,00 \$487.0		\$0,02
812		Architectural Fees Architectural Fees	Liberty Horpes			143001	Alpha Omega	\$764.00			\$764.00	97497	\$764,00	,\$764.00,	\$784.00	\$0.00 \$764.0	0 ,\$0,00	\$0.00
813			Liperty Hames Joe Moretti			143001 143001	T-Sguere Alpha Omoge	\$2,422.00			\$203.00	403397 4 4905	\$293,00	\$293,00	\$293.00	\$0.00 \$293.0		\$0.00
813		Architectural Free	Joe Moretti			143001	Alpha Omega	\$415.07			\$2,422.00 \$415.07		\$0.00 \$0,00	\$2,422.00. \$416.07	\$2,422,00 \$415.07	\$9.00 \$2,622.0 \$0.00 \$415,0	* 1	\$0.00
813		Architectural Fose	Smathere Plaze	839 (18 1	43001	Alpha Omega	\$127.00			\$127,09	97497		\$127.00	\$127.00	\$0.00 \$127.0		\$0.00
613	• • • • • • • • • • • • • • • • • • • •		S/nathers Plaza	839		143001	Alpha Omega	\$164.00			\$154,00	93222	\$154.00	\$154,00	\$154,00	\$0.00 \$164.0		\$9,00
613		Architectural Fees Architectural Fees	Falk Turnkey Jose Meril Plaza	839 (143001	Alpha Ornega	\$135,35 \$295.00,	<u> </u>	<u> </u>	\$135.35	92094	\$0,00	\$135.35	\$135.35	\$0.00 \$135.5	5 \$0.00	\$0.00
613		Architectural Fees	Jose Marti Piaze		90 1	43001	, T-Square , Alpha Omega	\$189.49	·		\$205.00 \$189.49	, 100288 92894	\$295,00	\$295.00	\$295,00	40.00 \$295,0		\$0,00
913		Architectural Foos	Jose Marti Pleze	839 (<u>∞</u> 1	(43001	Alpha Ornega	\$130.00			\$130,00	93222	\$9,00 \$130.00	\$189.49, \$130.00	\$189,49 \$130.00	\$0,00 \$189.4 \$0,00 \$130.0		\$0,00
813		Architectural Fees	Medvin Apts			43001	Alpha Omega	\$498.88			\$498,88	99765	\$0.00,	\$498.88	\$499,88	\$0,00 \$498.6		50.00
813		Architectural Foes Architectural Foes	Medyin Apie Medyin Apie			143001	Axloma 3 Arch	. \$24,600.00			\$24,800.00		\$24,000.00	\$24,890.00	\$24,800.00	\$0.00	\$2,318.40	\$2,316,40
, 613		Architectural Face	Medvin Apts			43001	T-Square November 09 Recon	\$557.00 \$1,163.00	<u> </u>		\$567.00 \$1,183.00	100288	\$557.00	\$557,00	\$557.00	\$0.00 \$557,0	0 \$0,00	\$0,00
813		Architecturial Fees	Little Havena Homes	839 8	52 1	143001	T-Squere	\$405.00			\$405,00	100286	\$1,183.00 \$405.00	\$1,163,00 \$405.00	\$1,163,00 \$405.00	\$0.00 \$1,183.0 \$0.00 \$405.0		\$0.00
813				839 .		43001	Alpha Omega	\$356.03			\$356,63	97497 8 99765			\$358.83			\$0.00
			_		_											45.051 4500.0	40.00	

	- Cupporting Pages									Disbursemen	t End Date: 6/	/12/2012			12/31/2010	Office of Public	and Indian Housing			
АМР		General Description of Major				Day, Acct.					· · · · · · · · · · · · · · · · · · ·			Bu	dget		Total Actual Cost			T
Number	Dev. Numbers	Work Categories	Project Name	1	Dev Number	Number	Vendor		Contingency	Change	CPO	, Total	PO# .	Original	Revision # 4	Funds	Funds	Funds	Contract	Budget Balance
813	 	Architectural Fees	Little Havena Homes	lazo I	OF 2	440004	Axioma 3 Arch	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	
913		Architectural Fees	Little Hayana Homes	839	852	143001	, November '09 Recon	\$21,700.00 \$1,163,00	 		∤	\$21,700.00	edp-hd-f1e5-19a-d	\$21,700,00 \$1,163,00	\$21,700.00		\$9.00	\$19,251,00	\$2,449.00	\$2,4
814		Architectural Fees	Virrick Vyllege		024	143001	, PSI	\$860,00	 			\$850.00	i —	\$850,00			\$0,00	\$1,163.00 \$850.00	\$0.00	.]
814		Architectural Fees	Virrick Village 11	837	029	143001	April'10 Recon	\$11,315.00				\$11,315.00	,	\$9,915.00			\$0.00		\$0.00	1.
914		Architectural Fees	Three Round Towers	838	062	143001	Alpha Omoga	\$1,899.93				\$1,899,93	97497 & 97499	\$998.00	\$1,899.93	\$1,899.93	\$0.00	\$1,899,93	\$0,00	1
814	 	Architectural Feee Architectural Feee	Gwan Cherry # 18 Gwan Cherry # 18	841	832	143001	November 09 Recon	\$794.00 \$187.26	 			\$794.00		\$794.00			\$0.00	\$704.00	\$0.00	
814		Architectural Fees	Gwen Cherry # 10	841	832	143001	Alpha Omega Alpha Omega	\$112.00			•——	\$487.28	92694	\$0.00 \$112.00			\$0.00 \$0.00	\$487.26 \$112.00	40.00	
816		Architectural Fees	Modello	843		143001	Alpha Omega	\$112.00				\$112.00	97497	\$112.00			\$0.00	\$112.00	\$0.00 \$0.00	1
815		Architectural Foes	W. Homestead Gdns	844	083	143001	T-Square	\$340.07				\$340.07		\$0.00			\$0.00	\$340,07	\$0.00	1
816	•	Architectural Fees	W, Homestead Gdns W. Homestead Gdns	844	083	143001	Alpha Omega	\$283.00				\$283.00	93222	\$283.00			\$0.00	\$283.00	\$0.00	
816		Architectural Fees	Homesteed Gardens	844	083 050	143001	Edward Lewis Arch .	\$1,005.00 \$799.62	 			\$1,805.00 5789.62	0003-UFAS 11	\$1,605.00 \$126.00			\$0.00 \$0.00	\$1,605.00	\$0.00	, !
816		Architectural Fees	Homestoad Gardens	844	050	143001	T-Square	\$837.00		- 1		\$837.00	100280	\$637.00			\$0.00	\$799.62 \$837.00	\$0.00	
815	·	Architectural Feee	Homesteed Gardens		050	,143001	T-Square	\$128.00				\$128,00	104232	\$128.00			\$0.00	\$128.00	\$0.00	+ :
816		Architectural Fees	Homestead Gardens	844	050	143001	Nyarko Architecturol	\$61,791.23				\$61,781.23	FLA5-60	\$60,750.00	\$81,791.23	\$81,791,23	\$0,00	\$61,791.23	\$0.00	
816 816		Architectural Fees Architectural Fees	Wayalde Wayalde	843	070 070	143001	Wayside November '09 Recon	\$102,42 \$2,569.00				\$102.42	92094	\$0.00	\$162,42		\$0.00		\$0.00	
818	· · · · · · · · · · · · · · · · · · ·	Architectural Foos	Fla City Family	844	078	143001	Alpha Omega	\$2,569.00	-		·	\$2,699.00	92094	\$2,589.00 \$0.00			\$0.00	\$2,569.00 \$27.07	\$0.00	
\$15		Architectural Fees	Homesteed Village	844	085	143001	Alpha Omega	\$309.00	· · · · · ·			\$309.00	97497	\$300.00			\$0.00	\$309.00	\$0.00	+ ;
818		Architectural Fees	Heritage Village II	843	088	143001	Alphe Omega	\$309.00				\$309,00	97497	\$309.00	\$309,00	\$309.00	\$0.00	\$309.00	\$0.00	1
815		Architectural Fees Architectural Fees	Shoayne Plaza	843	841	143001	Chalgub	\$18,725.00				\$18,725.00	FL5-74A	\$10,725.00	\$18,725,00	\$18,725,00	\$0.00	\$17,769.00	\$936,00	. \$93
811		Consultant Fees	Biscayne Plaza Robert King High	843	841	143001	November '09 Recon	\$2,589.00 \$1,092.00	 		∤	\$2,569.00	<u> </u>	\$2,569.00	\$2,569.00	12,000,00	50.00	\$2,509.00	\$0.00	
801		Permit Fees	Kline Nunn	623	048	143002	March'10 Recon	\$1,092,00	 	 		\$1,7092.00	 	\$1,092,00 \$0,00		\$1,092.00	\$0.00 \$0.00	\$1,092.00 \$1,709.00	\$0.00	
409		Permit Fore	Merenja	848	035	143008	April 10 Recon	\$1,181.00				\$1,181.00		\$0,00			\$0.00	\$1,709.00	\$0.00	
801 804		Inepection Costs	Little River Terrace	623	000	143007	Alpha Omega	\$1,339.00				\$1,339.00	100#93223	\$1,339.00,	\$1,339.00		\$0.00	\$1,339.00	\$0.00	1 3
801	<u> </u>	Inspection Costs Inspection Costs	Emmer Turnkey Kine Nunn	823 823	037 048	143007	Alpha Ornega	\$325.00				\$325.00	93223	\$325,00	\$325.00		\$0.00	\$325,00	\$0.00	
401		Inspection Costs	Gwen Cherry # 13	841	820	143007	Alpha Omega Alpha Omega	\$394.00 \$507.00	 			\$384.00	93223 93223	\$364.00	\$364,00 \$507,00	\$364.00	\$0,00	\$384.00	\$0.00	
801		Architectural Fees	Gwen Cherry # 23	830		143007	Alpha Omega	\$389,00	<u> </u>			\$389.00	93223	\$389.00	\$389.00	\$507.00 \$389.00	\$0.00	\$507.00 \$389.00	\$0,00	34
801		Inspection Costs	Gwen Cherry # 16	841	831	143007	Alpha Omega	\$384.00				\$384.00	93223	\$384.00	\$384.00		50.00	\$384.00	\$0.00	30
801		Inspection Costs	Gwen Cherry # 14	841		143007	Alpha Omega	\$384.00				\$354.00	99223	\$364.00	,\$364.00	\$364.00	\$0.00	\$364,00,	\$0.00	, 50
892		Inspection Costs Inspection Costs	Palmetio Gardens Model Cities	820		143007	Alpha Omega	\$1,039.00				\$1,039.00	req#93223	\$1,039.00	\$1,039.00	\$1,039.00	\$0.00	\$1,039.00	\$0.00	. \$0
802		Inspection Costs	Gwon Cherry,# 6	821	825	143007	Alpha Omega Alpha Omega	\$325,00 \$433,00	 	4		\$325.00 \$433.00	93223 93223	\$325.00 \$433.00	\$325.00	\$325.00	\$0.00	\$325.00,	\$0.00	. \$0
802		Inspection Costs	FHA Scattered Homes	845		143007	Alpha Omega	\$507.00	 	•		\$507.00	93723	\$507.00	\$433.00 \$507.00		\$0.00	\$433.0Q \$507.00	\$0.00	, \$0
802		Inspection Costs	Orchard VIIIa Homes	822		143007	Alpha Omega	\$325.00				\$325,00	93223	\$325.00	\$325.00		\$0,00	\$325.00	\$0.00	\$0
803	· · · · · · · · · · · · · · · · · · ·	Inspection Costs	Ward Tower	822	044	143007	Alpha Omega	\$900.00				\$800.00	93223	\$900,00	\$900,00	\$900.00	\$0.00	\$900.00	\$0.00	\$0
803		Inspection Costs	Liberty Square	827 827		143007	April 10 Recon Alpha Omega	\$6,094.00	 			\$1,805.00	l	\$0,00	\$1,805.00	\$1,805,00	\$0.00	\$1,805.00	\$0.00	\$0
803		Inspection Costs	Liberty Square	827	002	143007	Alpha Omega	\$6,627,00				\$6,627.00	req#93223 req#93223	\$4,776.00 \$5,687.00	\$8,094.00 \$8,627.00	\$6,094.00	\$0.00	\$6,094.00	\$9.00 \$0.00	\$0
803	· _ • - • • • • • • • • • • • • • • • • •	Inspection Costs	Liberty Square	827	003	143007	April 10 Recon	\$1,808.00				\$1,896,00	10410223	\$0.00	\$1,806.00	\$1,808.00	\$9.00	\$0,627,00 \$1,808,00		\$0
803		Inspection Costs	Jolfreile	829		143007	Alpha Omega	\$390.00				\$380,00	req#93223	\$390.00	\$390,00	\$390,00	\$0.00	\$390.00	\$0.00	30
804		Inspection Costs	Annie Coleman	824	015	143007	Alphii Omega	\$1,257.00				\$1,257,00	97409	\$1,257.00	\$1,257.09		\$0.00	\$1,257.00	\$0,00	\$0
804		Inspection Costs	Annie Colemen	824		143007	Alpha Omega April 10 Recon	\$4,180.0Q \$877.0Q				\$4,180.00	req#93223	\$4,180,00	\$4,180.00	\$4,180,00	\$0.00	\$4,180.00	\$0.00	. \$0
804		Inspection Costs	Annie Coleman	824	010	143007	Alpha Omega	\$1,358,00	· · · · · · · · · · · · · · · · · · ·		_	\$1,368.00	93223	\$1,350.00	\$877.00 \$1,358.00	\$1,356,00	\$0.00	\$877,00 \$1,356,00	\$0,00	\$0
804		Inspection Costs	Annie Coleman	824		143007	Alpha Omega	\$241.00				\$241.00	97499	\$241,00	\$241.00		40.00	\$241.00	90,00	\$0
804		Inspection Costs	Annie Coleman	824		143007	April 10 Recon	\$787.00				\$787.00		\$0.00	\$787.00		\$0.00	\$787.00	\$9.00	\$0
804		Inspection Costs	Poters Plaza Poters Plaza	823 823		143007	Alpha Omega April'10 Recon	\$241.00 \$300.00				\$241.00	97499	\$241,00	\$241.00	\$241.00	\$0.00	\$241.00	\$0,00	\$0
804		Inspection Costs	South Miami Plaza	842		143007	Alpha Omega	\$242.00				\$300.00	97499	\$0.00 \$242.00	\$300.00 \$242.00		\$0,00 \$0.00	\$300.00	\$0.00	50
804		Inspection Costs	South Mamil Plaza	842	045	143007	April 10 Recon	\$300.00				\$300.00	27450	\$0.00	\$300,00		\$0.00	\$300.00	\$0,00 \$0.00	\$0
804		Inspection Costs	Stirrup Plaza	842	058	143007	Alpha Omega	\$1,417.00				\$1,417.00	97499	\$1,417.00	\$1,417.00	\$1,417.00	\$0.00	\$1,417.00	\$0.00	\$0 \$0
805	·	Inspection Costs	South Miami Edison Courts	842 828		143007	Alpha Omega	\$588,00			─	\$588.00	93222	\$588.00	\$588,00	\$588.00	\$0,00	\$588.00	\$0.00	. \$0
805		Inspection Costs	Victory Homes	829	007	143007	Alpha Omega Alpha Omega	\$888.90 \$2,001.00				\$888.00 \$2,001.00	req#93223 req#93223	\$880.00 \$2,001.00	\$880.00 \$2,001.00	\$888.00 \$2,001.00	\$0.00	\$886.00	\$0,00	. \$0
898		Inspection Costs	Victory Homes	829	007	143007	November 109 Recon	\$141,00				\$141.00	14/100753	\$141.00	\$2,001,00	\$2,001,00	\$0,00	\$2,001.00 \$141.00	\$0.00	\$0
805		Inspection Costs	Victory Homes	829		143007		\$887.00				\$887,00		\$0.00	\$887.00		\$0.00	\$887.00	\$9.00	30
805 805		Inspection Costs	Lemon City	821	051	143007	Alpha Omega	\$242.00				\$242.00	97499	\$242,00	\$242.00	\$242.00	\$0.00	\$242.00	\$9.00	. \$0
805		Inspection Costs	Edison Plaza	821 828		143007	April 10 Recon Alpha Omega	\$300.00 \$626.00				\$300.00	<u> </u>	\$0.00	\$300.00		\$0.00	\$300,00	\$0.00	\$0
808		Inspection Costs	Liberty Square	827	005	143007	Alpha Omega	\$3,823.00				\$828.00	93223 req#93223	\$826.00 \$3,623.00	\$626.00	\$626.00	\$0.00	\$628.00	\$0.00	90
808		Inspection Costs	Reinboy Vilinge	830	032	143007	Alpha Omega	\$2,028.00				\$2,028.00	97499	\$2,028.00	\$3,823.00 \$2,028,00		\$0.00	\$3,623.00 \$2,028.00	\$0,00	\$0
800		Inspection Costs	Rainbow Village	630		143007	April'10 Recon	\$487.00				\$487.00		\$0,00	\$487.00	\$487.00	\$0.00	\$497.00	\$0.00	30
808		Inspection Costs	Jack Orr Plaza	832		143007	November '09 Recon	\$288,00				\$288.00		\$288.00	\$288.00	\$288,00	\$0,00	\$288.00	\$0.00	\$0
408		hyspection Costs	Jack Orr Plaza Culmer Place	832 831		143007	Alpha Omega Alpha Omega	\$686.00 \$248.00				\$886.00	97499	\$686.00	\$080.00	\$680.00	\$0.00	\$880.00	\$0,00	\$0
800.		Inspection Costs	Culmor Place	831		143007	Alpha Omega	\$1,396.00	 			\$248,00 \$1,388.00	93223 87499	\$248.00 \$1,398.00	\$248,00 \$1,390,00	\$248,00 \$1,396,00	\$0.00	\$248.00	\$0,00	\$(
808		Inspection Costs	Culmer Place	831	049	143007	April 10 Recon	\$390.00				\$390.00	0,409	\$0.00	\$390.00		\$0.00	\$1,390,00	\$0.00 \$0.00	30
897		Inspection Costs	Wynwood Homes	B30		143007	Alpha Omega	\$422,00				\$422.00	97499	\$963,00	\$422.00	\$422,00	\$0.00	\$422.00	\$0.00	30
807		Inspection Costs Inspection Costs	Claude Pepper Claude Pepper	833	025	143007	Alpha Omega	\$877.00				\$877.00	97499	\$877.00	\$877.00	\$877.00	\$0,00	\$877.00	\$0.00	
807		Inspection Costs	Allocatish Homes	833		143007	April'10 Recon Alpha Omega	\$541.00 \$422.00				\$541.00 \$422.00		\$54.00	\$541.00	\$541.00	\$0.00	\$541.00	\$0,00	\$1
807:		Inspection Costs	Senta Clera	820,		,143007	Apha Ornega	\$423,00			 +	\$422.00	97499 97499	\$422,00 \$423,00	\$422.00 \$423.00	\$422.00	\$0.00	\$422.00	\$0.00	
		Inspection Costs	Sente Clara	B26	850	143007	April 10 Recon	\$964,00				\$984.00	- अरम्भ	\$423,00	\$423.00	\$964,00	\$0.00	\$423:00 \$964.00	\$0.00 \$0.00	\$0
807																199709	- +0.00]	,4004.00		.4
810		Inspection Costs	Heley Solge	BQ5		143007	Alpha Omega	\$1,228.00	1			\$1,226.00	97499	\$1,228,00	\$1,228,00	\$1,228.00	\$0.00	\$1,228,00		50
810 808		Inspection Costs Inspection Costs	Heley Solge Arthur Maye	847	040	143007	Ajpha Omega	\$6,237,63				\$5,237.63	req#93222	\$4,174,00	\$5,237.63	\$1,228.00 \$5,237,63	\$0.00	\$1,228.00 \$5,237.03	\$0.00 \$0.00	\$0
810		Inspection Costs	Heley Solge	847 840															\$0,00	

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

						· · · · ·	1							Bur	12/31/2010 iget				1	
AMP Number	Dev. Numbers	General Description of Major	Project Name		Dav	Day. Acct.				_				Dut	iget		Total Actual Cost			Budget
Humber		Work Categories			Number	Number	Vendor	Contract/PO	Contingency	Change	CPO	Total	POF	Original	Revision # 4	Funds	Funds	Funds	Contract	Balance
808			- I - I - I - I - I - I - I - I - I - I	Jase T			Name	Amount	Amount	Order		Contract				Obligated		Expended	Balance	
808		Inspection Costs	Pine Island 1	846 848	Q72 072	143007	Alpha Omega April 10 Recon	\$1,190.00	<u> </u>		ļ	\$1,190.00	req#93222	\$1,190.00	\$1,190.00	\$1,190,00	\$0.00	\$1,190.00	\$0,00	\$0.00
808	·	Inspection Costs	Pine Island 2		073	143007	Alpha Omega	\$823.00		• — —		\$823.00	rea#93222	\$391,00 \$823.00	\$824.00 \$823.00	\$824,00	\$0,00	\$824.00 \$823.00	\$0.00	\$0.0
808		Inspection Costs	Pine Island 2	848	073	143007	April'10 Recon	\$822.00	T			\$822.00	10000222	\$389.00	\$822,00	\$822.00	\$0.00	\$822,00	50.00	\$0.0
508		Inspection Costs	Moody Gardens	848	081	143007	Alpha Omega	\$433.00				\$433,00	93222	\$433,00	,\$433.00	\$433.00	\$0,00	\$433,00	\$0.00	\$0.00
809		Inspection Costs	Pentine Gardens	845	, 022	143007	Alpha Omega	\$4,278.00				\$4,278,00	req#93222	\$4,278,00	\$4,278.00	\$4,278.00	\$0,00	\$4,278.00	\$0.00	\$0,00
809		Inspection Costs	Perrine Gardens Naranja	845	022	143007	November '09 Recon	\$823.00	-			\$823,00		\$823.00	\$823.00	\$823.00	\$0.00	\$823.00	\$0.00	\$0.00
809		Inspection Costs	Nermia	846	035	143007	Alpha Omege April 10 Recon	\$3,370.62 \$1,168.00		<u> </u>		\$3,370.62	req#93222	\$3,130,00 \$303,00	\$3,370.62 \$1,168.00	\$3,370,62 \$1,168.00	\$0.00	\$3,370.82	\$0.00	\$0,00
809		Inspection Costs	Richmond Homes	845	077	143007	Alpha Omega	\$1,517.00	-			\$1,163.00	teq893222	\$1,517.00	\$1,517.00	\$1,168.00	\$0.00	\$1,168.00	\$0.00	\$0.00
809		Inspection Costs	Prine Villas	845	082	143007	Alpha Omega	\$541.00				\$541.00	93222	\$541.00	\$541.00	\$541.00	\$0.00	\$541.00	\$0.00	\$0.00
509		Inspection Costs	Homesteed East		851	143007	Alpha Omega	\$2,381,00				\$2,381,00	req#93222	\$2,381,00	\$2,381.00	\$2,381.00	\$0,00	\$2,381,00	\$0.00	\$0.00
810		Inspection Costs	Haley Sofge	835 836	028	143007	Alpha Omega	\$1,030.00	<u> </u>	_		91,030.00	97499	\$1,030.00	\$1,030.00	\$1,030,00	. \$0,00	\$1,030.00	\$0,00	\$0,00
810		Inspection Costs	Haley Sofge Culmer Gardens	631	928 975	143007	April'10 Recon Alpha Omega	\$1,227.00				\$1,227.00	93222	\$1,257,00	\$1,227.00	\$1,227.00	\$0.00	\$1,227,00	\$0.00	\$0.00
810		Inspection Costs	Culmer Gardens	831	075	143007	Alpha Omega	\$487.00				\$487.00	97499	\$487.00	\$1,257.00 \$487.00	\$1,257,00 \$487,00	\$0,00 \$0,00	\$1,257.00 \$487.00	\$0.00	\$0.00
810		Inspection Costs	Culmer Gardens		076	143007	April'10 Recon	\$390,00				\$390,00		\$0,00	\$390,00	\$390,00	\$0.00	\$390,00	\$0,00	\$0.00
811		Inspection Costs	Robert King High	836	Q13	143007	Alpha Omega	\$433.00				\$433.00	93222	\$433.00	\$433,00	\$433,00	\$0.00	\$433,00	\$0,00	\$0.00
811	·	Inspection Costs	Herry Cain	840	089	143007	Alpha Omega	\$689.00	<u> </u>			\$688.00	97499	\$888,00	\$680.00	\$686.00	\$0.00	\$680.00	\$0,00	\$0.00
812	·	Inspection Costs	Annie Colemen	824 824	014	143007	Alpha Omega Alpha Omega	\$1,310,00 \$3,204,00	·	·		\$1,310.00	97499	\$1,310.00	\$1,310.00	\$1,310.00	\$0.00	\$1,319.00	\$0.00	\$0.00
812		Inspection Costs	Dante Feecell	837	034	143007	Alpha Ornega	\$5,204.00	ļ. —		<u> </u>	\$3,204.00 \$541.00	req#93223 97499	\$3,204,00 \$541,00	\$3,204.00 \$541.00	\$3,204.00 \$541.00	\$0.00	\$3,204,00 \$541.00	\$0,00	\$0.00
813		Inspection Costs	Joe Moretti	640	012	143007	Alpha Omega	\$1,174.00				\$1,174.00	97499	\$1,174.00	\$1,174.00	\$1,174.00	\$0.00	\$1,174.00	\$0,00	\$0.00
814		Inspection Costs	Three Round Towers		062	143007	Alpha Omega	\$330.00				\$330.00	93222	\$330.00	\$330.00	\$330.00	\$0,00	\$330.00	\$0.00	\$0,00
814 814		Inspection Costs	Three Round Towers	838	002	143007	Alpha Omega	\$1,119.00	<u> </u>			\$1,119.00	97490	\$1,110.00	\$1,119.00	\$1,119.00	\$0.00	\$1,119.00	\$0.00	\$0.00
814	· · · · · · · · · · · · · · · · · · ·	Inspection Costs	Three Round Towers Gwen Cherry # 18	838 841	832	143007	April 10 Recon	\$390.00	 			\$390.00 \$433.00	97499	\$0.00	\$390,00	\$390.00	10.00	\$390,00	\$0,00	\$0.00
816		Inspection Costs	Homestead Gardens	644	060	143007	Alpha Omega	\$2,779.00	 	·		\$2,779,00	req#93222	\$433,00 \$2,779.00	\$433.00 \$2.779.00	\$433.00	\$0.00	\$433.00 \$2,779.00	\$0,00	\$0,00
815		Inspection Costs	Fla City Family	844	078	143007	Alpha Omega	\$325.00	-	4.		\$325,00	09222	\$325,00	\$325.00	\$325.00	\$0.00	\$325,00	\$0.00	\$0,00
815		Inspection Costs	FLa City Gardens	844	080	143007	Alpha Omega	\$763.00				\$763.00	97499	\$703.00	\$703.00	\$763.00	\$0.00	\$763.00	\$0.00	\$0.00
815	···································	Inspection Costs	West Homestead	B44	063	143007	Alpha Omega	\$1,778.00				\$1,778,00	req#93222	\$1,778.00	\$1,778.00	\$1,778.00	\$0.00	\$1,778.00	\$0.00	\$0.00
815	· · · · · · · · · · · · · · · · · · ·	Inspection Costs	Homesteed Village Haritage Village II	844	086	143007	Alpha Omege	\$710.00	├ ──			\$710.00	93223	\$710.00	\$710,00	\$710,00	\$0.00	\$710,00	\$0,00	\$0,00
815		Inspection Costs	Wayalda	843	070	143007	Alpha Omega Alpha Omega	\$2,064.00	 			\$433.00	93222 req#93222	\$433.00	\$433,00 \$2,064,00	\$433.00 \$2,064.00	\$0,00 \$0.00	,\$433,00 \$2,064,00	\$0.00	\$0.00
815		Inspection Costs	Homestead Gardens		050	143007	November 09 Recon .	\$434.00	1.			\$434.00	Todagassis	\$434.00	\$434.00	\$434.00	\$0.00	\$2,004.00	\$0.00	\$9.00
814		Asbestos Testing	Elizebeth Virrick I	837	024	143010	April 10 Recon	\$850,00				\$850,00		\$0,00	\$850,00	\$850,00	\$0.00	\$850.00	\$0.00	\$0.00
803	· · · · · · · · · · · · · · · · · · ·	Architectural Fees Architectural Fees	Liberty Square		003	143019	Fed-Ex	\$5.00				\$6.00	100585	\$5.00	\$5,00	\$5.00	\$0,00	\$5.00	. \$0.00	. 40.00
803		Architectural Foos	Liberty Square	827 827	003	143019	Fed-Ex	\$42.00 \$19.00		·		\$42.00	97922	.,. \$42.00	\$42.00	\$42.00	\$8,00	\$42.00	\$0.00	\$0.00
	740, 758, 790, 791, 759, 760, 761,		j.	1021	- VUZ	. 140010	- Feores	310.00	*			\$19.00	97922	\$19.00	\$19,00 \$0,00	\$19.00	\$0.00	\$19.00	\$0.00	\$0.00
	770,771,772,773,774		i				<u> </u>	<u> </u>	<u> </u>			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
		AMP 300 Totals		\Box				\$842,063.52	\$0.00			\$842,083.52		\$814,513.00	\$814,613.00	\$814,513.00	\$0.00	\$772,821,98	369,261.54	\$41,881.02
801		Site improvement	New Haven Gardens	B21	827															
802		Site Improvement	Model Cities	4	817	145010	March 10 Recom	\$100.00				\$100.00		\$0.00	\$100.00	\$100.00	\$0,00	\$100.00	\$0.00	\$0,00
802	38,42,88,815,816,817,818,825,839	Site improvement-Ramps	Opa-Locka Elderly	828	850	145010	March 10 Recom	\$395.00				\$395.00		\$0,00	\$395.00 \$16,203.00	\$395.00 . \$0.00	\$0.00	\$395,00	\$0,00	\$0,00
803		Site improvement	Liberty Square	827	002	145010	B & B Welding	\$17,000.00				\$17,000,00	98743	\$17,000,00	\$17,000.00	\$17,000,00	\$18,203,00	\$17,000,00	\$0.00	\$18,203.00 \$0.00
805		Site improvement	Edison Courts	828	001	145010	March'10 Recon	\$8,445.00				\$8,445.00		\$0.00	\$8,445.00	\$6,445,00	\$9.00	\$0,445.00	\$0.00	\$0,00
808	5,32, 41, 49, 54, 91, 94, 99, 654.	Site Improvement - Extend Parking Lot	Phyllis Wheetly Wytwood Elderly	833	091	145010	ļ					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
808	· · · · · · · · · · · · · · · · · · ·	Site Improvement - Extend Parking Lot UFAS Site Access	Wyrmood Elderly	830	094	145010	March 10 Recon	\$180,00				\$180.00		\$0.00	\$180.00	\$180,00	\$0.00	\$180.00	40.00	\$0.00
809		Site improvement	Naranja	849	035	145010	December 10 Recon	\$18,491.00	·	·		\$0,00		\$54,830.00	\$22,369.00	\$0.00	\$22,369,00	\$0,00	\$0.00	\$22,369.00
810	20, 75.	Site improvement	Culmer Gardens	631	075	145010	Decamba 10 Next	\$10,451.00	-	.		\$18,491,00		\$0,00 \$97,000,00	\$18,491,00	\$18,491.00 \$0.00	\$0.00	\$18,491.00 \$0.00	\$0.00	\$0.00
502		Site improvement	Parmetto Gardena	626	088	145010	March 10 Recon	\$1,080.00				\$1,080.00		\$0,00	\$1,080,00	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$87,000.00
801	· · · · · · · · · · · · · · · · · · ·	Site Improvement	New Haven Gardens	621	827	145012	March 10 Recon	\$2,640,00				\$2,640.00		\$0.00	\$2,840.00	\$2,640.00	\$0,00	\$2,640,00	\$0.00	\$0.00
805 802	840.843.847.849.850	Site Improvement Site Improvement-Electric Gates	Edison Courts Opa-Locka Elderly	828 828	001 850	145014	Merch/10 Recon	\$1,067.00	 			\$1,007.00		\$0.00	\$1,097,00	\$1,007.00	\$0.00	\$1,007.00	\$0.00	\$0,00
802		Site Improvement- Electric Gates	Vista Verde		839	145010	December 09 Recon	\$1,445.00	 			\$0.00 \$1,445.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
893		Site Improvement- Electric Galos	Palm Court	825	085		December 10 Recon	\$4,448.00	 			\$1,445.00 \$4,448.00		\$1,445.00	\$1,445,00 \$4,448,00	\$1,445.00 \$4,448.00	\$0.00	\$1,445.00	\$0.00	. 40.00
805		Site Improvement-Electric Gates	Victory Hornes	829	007	145016		\$110.00				\$110.00		\$0,00	\$110,00	\$1,148.00	\$0.00	\$4,448,00	\$0,00	\$0.00
808		Site Improvement - Electric Gates	Culmer Place	831	049	145016	Novemeber 09 Recon	\$800,00				\$800.00		\$800.00	\$800.00	\$800.00	\$0.00	\$800,00	\$0.00	\$0.00
807 807		Site Improvement-Electric Gates Site Improvement-Electric Gates	Green Turnkey Helen Sawyer	833	028	145016	Docember'09 Recon	\$108,00				\$168.00		\$168.00	\$168.00	\$166,00	\$0.00	\$169.00	\$0.00	\$0.00
611		Sile Improvement- Electric Gales	Robert King High		013	145018	December 10 Recon November 09 Recon	\$950.00	 			\$950.00		\$0,00	\$950,00	,\$950.00	\$0.00	\$950.00	\$0.00	\$0.00
612		Site improvement- Electric Gates	Annie Coleman		014	145018	March'10 Recon	\$2,990.00 \$748.00				\$2,990.00		\$2,990,00 \$0,00	\$2,990,00	\$2,990.00	\$0.00	\$2,090.00	\$0.00	\$0.00
815		Site improvement- Electric Gates	Homestead Gardens	844	050	145018	March'10 Recon	\$3,745.00	 			\$3,745,00		\$0.00	\$748,00	\$748.00 \$3,745.00	50.00	\$748.00 \$3.745.00	\$0,00	\$9.00
801		Site improvement - UFAS Parking Lot Repairs				145017						\$0.00		\$35,613.00	\$0.00	\$0,00	\$0,00	\$3,745.00	\$9.00 \$0.00	\$0.00
802 802		Site Improvement - UFAS Parking Lot Repairs Site Improvement - UFAS Parking Lot Repairs	Palmetto Gardens		088 825	145017	Novemeber'09 Recon	\$57.00				\$57.00		\$57,00	\$57,00	\$57.00	\$0,00	\$57.00	\$0.00	\$0.00
402		Site Improvement - UFAS Parking Lot Repairs	Gwan Cherry # 6 Opa-Locka Elderly	1	826 850	145017	July 10 Recon	\$8,200.00				\$8,200.00		\$0.00	\$8,200.00	\$0,200.00	\$9.00	\$6,200.00	\$0.00	\$0.00
803	 	Site Improvement - UFAS Parking Lot Repairs	Ward Tower Elderly		044	145017	March/10 Recon March/10 Recon	\$550.00	 			\$568.00		\$0.00	\$550,00	\$556.00	\$0.00	\$558.00	\$0,00	\$0.00
805		Site Improvement - UFAS Parking Lot Repairs	Victory Hornes	829		145017	March 10 Recon	\$149.00	 	<u> </u>		\$28.Q0 \$149.00		\$0.00	\$28.00 \$149.00	\$28,00	\$0.00	\$28.00	\$0.00	\$0.00
896		Site Improvement - UFAS Parking Lot Repairs	Culmer Place	831	049	145017	March 10 Recon	\$100.00	<u> </u>			\$100.00		\$0.00	\$149,00	\$149.00 \$100.00	\$0.00	\$149.00 \$100.00	\$0.00 \$0.00	\$0.00
. 807.	· · · · · · · · · · · · · · · · · · ·	Site Improvement - UFAS Parking Lot Repairs	Helen Sawyer	834		145017	March'10 Recon	\$278.00				\$278,00		\$0,00	\$278.00	\$279.00	\$0,00	\$278,00	, 50.00	\$0.00
808		Site Improvement - UFAS Parking Lot Repairs Site Improvement - UFAS Parking Lot Repairs	Arthur Mays	847	040	145017	March'10 Recon	\$99.00				\$99.00		\$0.00	\$99,00	\$99.00	\$0.00	\$99.00	\$9.00	\$0.00
808	 	Site Improvement - UFAS Parking Lot Repairs	South Ridge 1 Goulds Plaza	847		145017	Merch'10 Recon	\$44,00	 			\$44,00		\$0.00	\$44.00	\$44,00	.\$0.00	\$44,00	\$0.00	\$0.00
808		Site Improvement - UFAS Parking Lot Repairs	South Ridge 11	847	087	145017	March'10 Recon March'10 Recon	\$28.00	 	•		\$28.00	 {	\$0,00	\$28,00 \$19.00	\$28.00	\$0,00	\$28.00 .	\$0,00	\$0.00
815		Site Improvement - UFAS Parking Lot Repairs	Homesteed Gardens	844	050	145017	November 09 Recon	\$319.00				\$19.00		\$319,00	\$19.00	\$19.00 \$319.00	\$0.00 \$0.00	\$19,00 \$319,00	\$0.00 \$0.00	\$0.00
801		Site Improvement - Security Card Access	Emmor Turnkey	823	037	145020	March 10 Recor	\$940,00				\$849.00		\$0.00	\$840.00	\$940.00	\$0,00	\$319.00 \$940.00	50.00	\$0.00
801		Site Improvement - Security Card Access	Kline Nunn	823	046	145020	Merch'10 Recon	\$435,00				\$435.00		\$0,00	\$435.00	\$435,00	\$0,00	\$435.00	\$0.00	\$0.00
				_	_												72,00		44,04	40.00

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

			-				1							Bu	12/31/2010 dget				 	
AMP Number	Dev, Numbers	General Description of Major Work Categories	Project Name		Dev	Dev. Acct, Number								ωu	ugot		Total Actual Cost		1	Budget
					Number	1100110-01	Vendor Name	Contract/PO	Contingency		CPO	Total	PO#	Original	Revision # 4		Funds	Funds	Contract	Balance
801		Site Improvement - Security Card Access	Little River Plaza	823	007	145020	March'10 Recon	Argount ,	Amount ,	Order	·	Contract		ļi		Obligated		Expended	Balance	J
801		Site Improvement - Security Card Access	Gwen Cherry # 7	821	824	145020	March'10 Recon	\$2,323.00				\$2,323.00	<u> </u>	\$0.00	\$2,323,00	\$2,323.00	\$0.00	\$2,323.00	\$9.00	\$0.0
601		Site Improvement - Security Card Access	Gwen Cherry # 20	826	828	145020	March 10 Recon	\$1,630.00				\$1,830.00		\$0.00	\$1,336.00	\$1,330.00	\$0,00	\$1,336.00	\$0,00	\$0.0
802	· · · · · · · · · · · · · · · · · · ·	Ske Improvement - Security Card Access	Twin Lake	825	036	145020	Merch'10 Recon	\$1,274.00	<u> </u>			\$1,274.00		\$1,023.00	\$1,274,00	\$1,274.00	\$0.00 \$0.00	\$1,830.00 \$1,274.00	\$0.00	\$0.0
803		Site Improvement - Security Card Access Site Improvement - Security Card Access	Palmetto Gardena Palm Towers	828		145020	March'10 Recon	\$294.00				\$294.00		\$0.00	\$294,00	\$294.00	30.00	\$294.00	\$0.00	\$0.0
803		Site Improvement - Security Card Access	Ward Tower Elderly	626 622		1,45020	March 10 Recon	\$2,310.00				\$2,310,00		\$0.00	\$2,310.00	\$2,310.00	\$0,00	\$2,310,00	\$0.00	\$0.0
804		Site Improvement - Security Card Access	Poter's Plaza	623		145020	December 09 Recon , March 10 Recon	\$170.00 \$968.00				\$170.00 5968.00		\$170.00	\$170.00	\$170.00	\$0.00	\$170.00	\$0.00	\$0,0
. 804		Site Improvement - Security Card Access	South Miami Pieza	842		145020	March 10 Recon	\$1,850.00				31,450.00		\$0.00	\$968,00 \$1,850,00	\$1,850,00	\$0.00	\$968.00	\$0.00	\$0.0
805		Site Improvement - Security Card Access	Stirrup Plaza	842	, 058	145020	March'10 Rocon	\$1,382.00				\$1,352.00		\$347.00	\$1,382,00	\$1,850,00	\$0.00	\$1,850.00 \$1,382.00	\$0.00	\$0.0
808		Site Improvement - Security Card Access Site Improvement - UFAS Parking Lot Repeirs	Edison Plaza Parkelde	828	058	145020	March'10 Recon	\$2,199.00				\$2,109.00		\$1,875.00	\$2,199.00	\$2,199,00	\$0.00	\$2,199.00	\$0.00	\$0.00
800		Site Improvement - Security Card Access	Jack Orr Plaza	832	041	145020	March/10 Recon	\$2,170,00				\$2,170.00	\$3,603.00	\$9.00	\$2,170.00	\$2,170.00	\$0.00	\$2,170,00	, \$0.00	\$0.0
808		SRe improvement - Security Card Access	Phyllis Wheatly	833	091	145020	March 10 Recon December 09 Recon	\$1,595,00 \$705,00				\$1,595,00		\$0.00	\$1,595.00	\$1,595.00	\$0.00	\$1,595,00	\$0.00	\$0.0
806		Site Improvement - Security Card Access	Wyrwood Elderly	630		145020	Novemeber'09 Recon	\$4,093,00			·	\$4,693.00		\$705.00 \$4,693.00	\$705.00	\$705,00	\$0.00	\$705,00	\$0.00	\$0.00
407		Site Improvement - Security Card Access	Claude Pepper	533		145020	December 09 Rocon	\$1,127.00				\$1,127.00	·	\$1,127.00	\$4,693.00 \$1,127.00	\$4,693.00	\$0.00 \$0.00	\$4,693.00	\$0.00	\$0.00
807 810		Site Improvement - Security Card Access	Helen Suwyer	634		145020	December 10 Roccon	\$1,600.00				\$1,800.00		\$0.00	\$1,800,00	\$1,900,00	\$0.00	\$1,127.00	\$0.00	\$0.00
811		Site Improvement - Security Card Access Site Improvement - Security Card Access	Haley Solge Robert King High	836 836		145020	July 10 Recon	\$3,603.00,				\$3,603,00		\$2,981.00	\$3,803.00	\$3,003,00	\$0.00	\$3,603.00	\$0,00	\$0.00
811		Site Improvement - Security Card Access	Martin Fine Villas	835	048	145020	December 09 Recon	\$4,318.00				\$4,318.00		\$4,318.00	\$4,318.00	\$4,318,00	\$0.00	SINILION	\$0.00	\$0.00
811		Site Improvement - Security Card Access	Harry Caln	840	089	145020	December 09 Recon	\$195,00				\$1,380,45 \$195.00		\$1,890.00	\$1,890.00	\$1,380.48	\$509.52	\$1,380.48	\$0.00	\$509,52
812		Site Improvement - Security Card Access	Aba Arronovitz		011	145020	Merch'10 Recon	\$1,479.00				\$1,479.00		\$195.00 \$286.00	\$195.00 \$1,479.00	\$195.00 \$1,479.00	\$0.00	\$195,00	\$0.00	\$0.00
812 813		Site Improvement - Security Card Access Site Improvement - Security Card Access	Dante Fascell		034		December 10 Recon	\$1,420,00				\$1,420.00		\$0,00	\$1,470.00	\$1,420,00	\$0.00	\$1,479.00	\$0,00	\$0.00
813		Site improvement - Security Card Access	Joe Moretti Smalhera Plaza	B40	012	145020	December 09 Recon	\$494,00				\$494.00		\$494,00	\$494.00	\$494.00	\$0.00	\$494.00	\$0.00	\$0.00
813,		Sile improvement - Security Card Access	Falk Turnkey		030	145020	July 10 Recon	\$1,390.00				\$1,390.00		\$600.00	\$1,390.00	\$1,390.00	\$0.00	\$1,300,00	\$0.00	\$0.00
813		Site Improvement - Security Card Access	Jose Marti Plaza	839	090	145020	July 10 Recon November 09 Recon	\$790.00 \$250.00				\$790,00 \$250.00		\$0.00	,\$790,00	\$790,00	\$0.00	\$790.00	\$0.00	\$9.00
853	<u> </u>	Site Improvement - Security Card Access		839		145020	July 10 Recon	\$395.00				\$396.00		\$250.00 \$0.00	\$250.00 \$395.00	\$250,00 \$395,00	\$0.00	\$250,00	\$0.00	\$0.00
.814 815	· · - · · · · · · · · · · · · · · · · ·	Site improvement - Security Card Access	Three Round Towers	838		145020	March'10 Recon	\$11,079.00				\$11,070.00		\$4,584.00	\$11,079.00	\$11,079.00	\$0.00 \$0.00	\$395.00 \$11,079.00	\$0,00	\$0.00
803		Site improvement - Security Card Access UFAS Parking Lot Repairs	Blecayno Plaza	843	841	146020	December 09 Recon	\$8,385,00				\$8,385.00		\$8,385,00	\$8,365.00	\$8,365.00	\$0.00	\$8,365.00	\$0.00	\$0,00
805	·	UFAS Parking Lot Repairs	 	╁╌┼		145017		 		ابــــــــــــــــــــــــــــــــــــ		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808		UFAS Packing Lot Repairs	 	1		145017		 				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808		UFAS Parking Lot Repaire				145017	1.					\$9.00		\$0.00	\$0,00	\$0.00	\$9.00	\$0.00	\$0.00	\$0,00
812		UFAS Parking Lot Repaire	ļ			145017						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00 \$0,00	\$0.00	\$0.00
-"		UFAS Parking Lot Repairs	 	╌╌		145017						\$0.00		\$18,535,00		\$0.00	\$12,280,58	\$0.00	\$0.00	\$12,280.58
			 	╁										\$265,670.00	\$243(600)(6)	\$135,238,48	\$118,382.10	\$135,238,48	\$0.00	\$118,382,10
801	8,31,37,40,07,820,821,822,823,824	Dwelling Structure - Roof	Gwen Cherry # 7	821	824	. 148010		1	_			\$0.00								
801		Dwelling Structure - Roof		823		148010	Lego Construction	\$171,287.00				\$171,287.00	92541	\$0.00 \$283,884,00	\$0,00 \$171,287,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
803 803		Gables Repair Gables Repair	Liberty Square	827	002	146010						\$0.00	190//93048	\$0.00	\$0,00	\$171,287,00	\$0.00	\$171,287,00	\$0.00 F	\$0.00
803	2, 3, 9, 43, 44, 65,	Dwelling Structure-Roof	Liberty Square	827		146010	integral Business	\$23,370.00				\$23,370.00	req#84479	\$23,370.00	\$23,370.00	\$23,370.00	\$0,00	\$0.00 \$23,370.00	\$9.00	\$0.00
803		Dwelling Structure-Roof	Ward Towers		044	146010	November 09 Recon	******				\$0.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
805		Roofs	Edison Courts	B28	001	148010	November 09 Recon	\$4,102.00 \$3,420.00				\$4,102.00 \$3,420,00		\$4,102.00	\$4,102.00	\$4,102.00	\$0,00	\$4,102.00	\$0.00	\$0.00
806		Roofs	Lemon City	821	051	148010	A Adonis Roofing	\$4,000.00				\$3,420,00	reg#96344	\$3,420.00 \$4,000.00	\$3,420.00 \$4,000.00	\$3,420.00 \$4,000.00	\$0.00	\$3,420.00	\$0.00	\$0.00
806		Roots		828	058	146010	November 09 Recon	\$2,390.00				\$2,390.00	100000044	\$2,390.00	\$2,390,00	\$2,390.00	\$0.00 \$0.00	\$4,000.00 \$2,390.00	\$0.00	\$0.00
806		Gables Repair	Liberty Square	827	005	146010	htegral Business	\$23,013.00	-			\$23,013.00	reg#95737	\$23,013.00	\$23,013.00	\$23,013,00	\$0,00	\$2,390.00	\$21,827.05	\$0.00
800		Roofs			035	148010	Therma-Seal					\$0.00	99887	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
815		Roofs			841	148010		\$21,145.00 \$992.00		·		\$21,145.00		\$21,145.00	\$21,145.00	\$21,145.00	\$0,00	\$21,145.00	\$0.00	\$0.00
601		Dwelling Structure - Replacing Meter Boxes	Gwen Cherry # 7	821	824	148020	HOTOLOGY OF TREASE	1002.00				\$992.00		\$992.00	\$992,00	\$992.90	\$0.00	\$992.00	\$0,00	,50.00
. 802		Overling Structure	Ward Towers		044	148020	November 09 Recon	\$4,769.00				\$4,788.00		\$4,788.00	\$0,00	\$0.00	\$0.00	\$0.00	50.00	\$0.00
808		Owelling Structure Dwelling Structure	Liberty Square Jack Orr Plaza		005	148020	Siona Sarvices	\$24,769,00				\$24,789.00	req#95738	\$24,769.00	\$24,769.00	\$24,769.00	\$0.00	\$4,788.00 \$24,789.00	\$0.00	\$0.00
. 811.		Dwelling Structure		832	041	140020	November 09 Recon	\$905.00				\$865.00		\$985.00	\$905.00	\$965,00	\$0.00	\$965.00	\$0.00	\$0,00
.814		Dwelling Structure		638	062	140020	Gecko Construction* November 09 Recon	\$58,728.00 \$585.00				\$50,720.00		\$0.00	\$56,728,00	\$56,726.00	\$0,00	\$56,726,00	\$0.00	\$0.00
804		Dwelling Structure (central s/c)			045	140020		\$205,00				\$586.00	110847	\$565.00	\$585.00	\$585,00	\$0.00	\$585.00	\$0.00	\$0.00
808		Dwelling Structure	Wynwood Homes	830	854	140022	November'09 Recon	\$5,972.00				\$5,972.00	110847	\$6,972,00	\$1,415,00 \$5,072.00	\$1,415,00 \$5,972,00	\$0.00	\$0.00	\$0,00	\$1,415.00
410.5	أعدان والمتالية	Dwelling Structure		847		140022	November 09 Recon	\$889,00				\$889.00		\$889.00	\$5,972.00	\$5,972.00	\$0.00	\$5,972.00 \$889.00	\$0.00	\$0.00
811		Baller Pump	Marry Coln	84C	0.0	MODEL .	(ESL)	13300000	. ÷. L	الحقيمين	<u> </u>	(Dr.DOLLOO)	Wester	E 1376/02/00	- Execusive	337)30,400	\$9.00	\$0.00	\$575,014,00	\$0.00 \$373,084.00
804		Comp Mod	Grove Homes	842	848	146026 .	Leadex Construction	\$73,728,00				50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(10)/		<u> </u>	ildustriasso	153	(2)g	140030	- and a contraction(ii)	413,120,00		- · · · · ·		\$73,728.00	req#96903	\$73,728,00	\$73,728,00	\$73,728.00	\$0.00	\$73,728.00	\$0.00	\$0.00
808		Comp Mod -UFAS	Moody Village	840	000	146030						\$0.00	الآنان مستناسما	\$38,415,00	\$366,000,000	\$0.00	\$355,000.00	1000		1355,000,00
808 811		Comp Mod -UFA9	Moody Gardens	848	981	140030		1				\$0.00		\$13,097.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0,00
801		Non-Dwelling Structure- concrete spetting Dwelling Structure - Doors & Windows	Robert King High Gwen Cherry # 13		013	146030 ,	Gecko Construction *	\$579,243.00				\$679,243.00	91426	\$679,900.00	\$570,243.00	\$579,243.00	\$0.00	\$0.00 \$579,243.00	\$0.00 F	\$0.00 \$0.00
801		Dwelling Structure - Doors & Windows		841 821		148038	November 09 Recon	\$440,00	-			\$440,00		, \$440,00	\$440,00	\$440.00	\$0.00	\$440,00	\$0.00	\$0,00
802		Dwelling Structure - Doors & Windows			088	146038	November 09 Recon	\$1,061.00				\$35,00		\$35.00	\$35.00	\$35.00	\$0.00	\$35.00	\$0.00	\$0.00
802		Dyvelling Structure - Doors & Windows	Model Cities	829	617	140038	November'09 Recon	\$1,372.00				\$1,372.00		\$1,081.00	\$1,061.00	\$1,061.00	\$0.00	\$1,061.00	\$0.00	\$0,00
803		Dwelling Structure - Doory & Windows		827	003	146038						T1,21 E.00	109139	\$1,372.00	\$1,372.00	\$1,372,00	\$0,00	\$1,372,00	\$0.00	\$0,00
803		Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows			043	140038	November 09 Recon	\$444.00				\$444.00		\$444.00	\$444.00	\$444.00	30.00	\$444.00	\$0.00	\$24,000.00 \$0.00
804		Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows		522 624		148038	November 09 Recon	\$769.00		- T		\$769.00		\$769.00	\$789.00	\$769.00	\$0.00	\$769.00	\$0.00	\$0.00
804		Dyvelling Structure - Doors & Windows		824		148038	November'09 Recon	\$1,027.00 \$7,133.00		——∤-		\$1,027.00		\$1,027.00	\$1,027.00	\$1,027,00	\$0,00	\$1,027,00	\$0.00	\$9,00
804		Dwelling Structure - Doors & Windows	South Miami Plaza	842	045	148038	November 09 Recon	\$1,524,00				\$1,524.00	·	\$7,133.00	\$7,133.00	\$7,133.00	\$0,00	\$7,133.00	\$0,00	\$0.00
804		Dwylling Structure - Doors & Windows	Stirtyp Pieza	842	058	146038	November 09 Recon	\$1,437.00				\$1,624.00		\$1,524.00 \$1,437.00	\$1,524,00	\$1,624.00	\$0.00	\$1,524.00	\$0.00	\$0.00
804	·	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	South Miami		060	140038	November 09 Rocon	\$279,00				\$270.00		\$1,437.00	\$279.00	\$1,437.00 \$279.00	\$0.00	\$1,437.00 \$279.00	\$0,00	\$0.00
805		Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows		842,	848	140038	November 09 Recon	\$377.00				\$377.00		\$377.00	\$377.00	\$377.00	\$0.00	\$377.00	\$0.00	\$0.00 \$0.00
	<u> </u>	A MANAGE - PÁCIS O MESONS	Ensourcents	628	001	146038	November'09 Recon	\$2,697,00				\$2,697.00		\$2,697.00	\$2,697.00	\$2,097.00	\$0.00	\$2,697.00	\$0.00	\$0.00
			•														70.00	4-1001.00	40.00	

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

		T				_	Т-								12/31/2010				 	
AMP	S N	General Description of Major				Dev. Acct	1							Bud	dget	ļ	Total Actual Cost		ľ	1
nwper	Dev. Numbers	Work Categories	Project Name		Dev	Number	1000	1 0	·	<u> </u>										Budget
		l ·			Number		Vendor Name	Amount	Contingency	Change	CPO .	Total	POS	Original	Revision # 4		Funds	Funds	Contract	Balançe
808		Dwelling Structure - Doors & Windows	Reinbow Village	1		 	 		Amount	Order		Contract ,	<u> </u>			Obligated	Unobligated	Expended	Balance	
808				830		140038	November 09 Recon	\$928,00	 	<u> </u>		\$926.00		\$926,00	\$926.00	\$928.00	\$0.00	\$920.00	\$0.00	\$0.
808		Dwelling Structure - Doors & Windows	Culmer Place	831		140038		\$009.00				\$559.00		\$869.00	\$669,00	\$669.00	\$0.00	\$889,00	\$0.00	\$0.
807		Dwelling Structure - Doors & Windows	Phyllis Wheetly	833			November 09 Recon	\$210.00	 			,\$210.00		\$210.00	\$210.00	\$210,00	\$0.00	\$210.00	\$0.00	\$0.0
808		Dwelling Structure - Doors & Windows	Claude Pepper	833		148038	November'09 Recon	\$8,760,00	<u> </u>			\$8,780.00		\$8,760.00	\$8,760.00	\$6,760.00	\$0,00	\$8,780,00	\$0.00	\$0.0
		Dwelling Structure - Doors & Windows	Arthur Mays	847		146038		\$382.00			L	\$382.00.		\$382.00	\$382.00	\$382.00,	\$0.00	. \$382.00	\$0.00	. \$0.0
808		Dwelling Structure - Doors & Windows	South Ridge 1	847		146038	November 09 Recon	\$189.00				\$109.00		\$169.00	\$169.00	\$169.00	\$0.00	\$109.00	\$0.00	\$0.0
808		Dwelling Structure - Doors & Windows	Gould's Pleza	847			November'09 Recon	\$110,00			I	\$110.00		\$110.00	\$110.00	\$110,00	\$0.00	\$110,00	\$0.00	\$0.0
608		Dwelling Structure - Doors & Windows	South Ridge 11	847		146038	November'09 Recon	\$73,00				\$73.00		\$73.00	\$73.00	\$73.00	\$0.00	\$73.00	\$0.00	\$0.0
809		Dwelling Structure - Doors & Windows	Perrine Gardens	845	022	146038	September 10 Recon	\$780.00		,		\$780.00		\$164,00	\$780.00	\$780.00	\$0.00	\$790.00	\$0.00	40.0
809		Dwaling Structure - Doors & Windows	Richmond Homes	845	077	146038	November 09 Rocon	\$164,00			1	\$184.00		\$164.00	\$164,00	\$164.00	\$0,00	\$164,00	\$0,00	\$0.0
809,		Dwelling Structure - Doors & Windows	Perrine Villes	845		,14003B	November 09 Recon	\$164,00			1.	\$184,00		\$184,00	\$164.00	\$184.00	\$0.00	\$164.00	\$0.00	\$0.0
810		Dwelling Structure - Doors & Windows	Haley Solge	835	028	14003B	November 09 Recon	\$1,003,00			1	\$1,003.00		\$1,003.00	\$1,003,00	\$1,003,00	\$0.00	\$1,003.00	\$0.00	\$0.0
011.		Dwelling Structure - Doors & Windows	Robert King High	636	013	140038	September 10 Recon	\$3,802.00			1	\$3,802.00		\$3,388.00	\$3,602.00	\$3,802,00	\$0.00	\$3,802.00	\$0.00	, \$0.0
611		Dwelling Structure - Doors & Windows	Martin Fine Villes	835		146038	November 09 Recon	\$680.00			/ 	\$980.00		\$680,00	\$580,00	\$680.00	\$0.00	\$880,00	. \$0.00	\$0.0
612		Dwelling Structure - Doors & Windows	Dante Fascel	837		146038	November'09 Recon	\$297.00	†	· · · ·		\$297.00		\$297.00	\$297.00		\$0.00			
812		Dwelling Structure - Doors & Windows	Liberty Homes	827			November'09 Recon	\$735.00				\$736.00			4227	\$297.00		\$297.00	\$0.00	\$0.0
813		Dwelling Structure - Doors & Windows	Joe Moretti	840				\$804.00				3604.00		\$735,00	\$735.00	\$735.00	\$0.00	\$735.00	\$0.00	\$0,0
813		Dystling Structure - Doors & Windows	Smathers Plaza	839		148038	November 09 Recon	\$386.00	 					\$804.00	\$804.00	\$804.00	\$0.00	\$804.00	\$0.00	. \$0,0
814		Dwelling Structure - Doors & Windows	Three Round Towers	838		146038	November 09 Recon		<u> </u>		 	\$380.00		\$388,00	\$388.00	\$380.00	\$0.00	\$188.00	\$0.00	\$0.0
815								\$1,287,00			ļ	\$1,287.00		\$1,287,00	\$1,287.00	\$1,287.00	\$0.00	\$1,287.00	\$0.00	\$0.0
801		Dwelling Structure - Doors & Windows Non-Dwelling Structure- electrical	Heritage Village II	843		148038	November 09 Recon	\$203,00	——		.	\$203,00		\$203,00	\$203.00	\$203.00	\$0.00	\$203.00	\$0.00	\$0.0
801			Gwen Cherry # 7				November 09 Recon	\$3,900.00	.	.	 	\$3,900.00		\$3,900.00	\$3,900.00	\$3,900.00	\$0.00	\$3,900.00	\$0.00	\$0,0
802	· · · · · · · · · · · · · · · · · · ·	Non-Dwelling Structure- electrical	New Haven Gardens	821		148040	Maximo Electrio	\$7,128.00		L		\$7,128.00		\$7,128.00	\$7,128.00	\$7,128,00	\$0,00	\$7,128,00	\$0,00	\$0.0
		Non-Dwelling Structure- electrical	Palmetto Gardens	828		148040		\$1,690.00	 		<u> </u>	\$1,590.00		\$1,590,00	\$1,590.00	\$1,690.00	\$0.00	\$1,590,00	\$0,00	\$0.0
802		Non-Dwelling Structure-electrical	Scattered Sites	822			November 09 Recon	\$222.00				\$222.00		\$222.00	\$222,00	\$222.00	\$0,00	\$222.00	\$0.00	\$0.0
893		Non-Dwelling Structure- electrical	Uberty Square	827		148040	November 09 Recon	\$700,00				\$708.00		\$708.00	\$700.00	\$706.00	\$0.00	\$700.00	\$0.00	\$0.0
803		Non-Dwelling Structure- electrical	Ward Towers	822		148040	November 09 Recon	\$680.00				\$688.00		\$686,00	\$880,00	\$666,00	\$0.00	\$886.00	\$0.00	\$0,0
804		Non-Dwelling Structure- electrical	Αητιίο Coleman	824		146040	November'09 Recon	\$725.00				\$725.00		\$725.00	\$725.00	\$725.00	\$0.00	\$725.00	\$0.00	\$0.0
805		Non-Dwelling Structure- stectrical	Edison Courts	828		148040	April 10 Recon	\$924.00				\$924.00		\$688,00	5924.00	\$924.00	\$0,00	\$924.00	\$0.00	\$0.0
805		Non-Dwelling Structure- electrical	Victory Homes	829		140040	November 09 Recon	\$2,403.00				\$2,403.00		\$2,403.00	\$2,403,00	\$2,403.00	\$0.00	\$2,403.00	\$0.00	\$0.0
808		Non-Dwelling Structure- electrical	Liberty Square	827		146040		\$625.00				\$828.00		\$625,00	\$025.00	\$025.00	\$0.00	\$2,403.00		
808		Non-Dwalling Structure- electrical	Culmer Place	831	049	146040	November 09 Recon	\$133,00	`			\$133.00	· · ·	\$133.00	\$133,00	\$133.00	\$0.00		\$0.00	\$0,0
807		Non-Dwalling Structure- electrical	, Claude Pepper	833		140040	November'09 Recon	\$003,00				\$663.00		\$863,00	\$663.00	\$663,00	\$0.00	\$133.00	\$0.00	\$0.0
\$07		Non-Dwelling Structure- electrical	Helen Sawyer	834		146040	. September 10 Recon .	\$728,00		•		\$728.00						00.090	\$0.00	
808		Non-Dwelling Structure- electrical	Arthur Mays	847		146040	November 09 Recon	\$170.00				\$170.00		\$0.00	\$728.00	,\$726.00	\$0,00	\$728.00	\$0,00	\$0,0
80B .		Non-Dwelling Structure-electrical	South Ridge 1	B47			November 09 Recon	\$75.00	·		-			\$170.00	\$170,00	\$170.00	\$0.00	\$170.00	\$0.00	\$0.0
808		Non-Dwelling Structure- electrical	Goulde Plaze	847		148040	November 09 Recon			•		\$75.00		\$75.00	\$75.00	\$75,00	\$0,00	\$75.00	\$0.00	\$0.0
808		Non-Dwaling Structure-electrical	South Ridge 11		087	148040		\$49,00				\$49,00		\$49,00	\$49.00	\$49.00	\$0.00	\$49.00	\$0.00	\$0,0
812		Non-Dwelling Structure- electrical	Annie Coleman			148040		\$33.00				\$33.00		\$33.00	\$33,00	\$33.00	\$0.00	\$33.00	\$0.00	\$0,0
812		Non-Dwelling Structure- electrical	Dante Fascell		014			\$9,337.00				\$9,337,00		\$7,741.00	\$9,337,00	\$9,337.00	\$0.00	\$9,337.00	\$0.00	\$0,0
815			Uarke Fasced	837		140040	November 09 Recon	\$1,050.00				\$1,050.00		\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	\$1,050,00	\$0.00	\$0.0
815		Non-Dwelling Structure- electrical	Modello	843			November 09 Recon	\$386.00				\$385.00		\$385.00	\$3,85,00	\$385.00	\$0,00	\$385.00	\$0.00	\$0.0
		Non-Dwalling Structure- electrical	Homestead Gardens		050	146040		\$1,059.00	L		l	\$1,059.00		\$1,059.00	\$1,059,00	\$1,059,00	\$0.00	\$1,059.00	\$0.00	\$0.0
815		Non-Dwelling Structure- electrical	Wgyskie		970	140040	November 09 Recon	\$385.00				\$386,00		\$385.00	\$385.00	\$385.00	\$0.00	\$385.00	\$0,00	\$0.0
815		Non-Dwelling Structure- electrical	Heritage Village II	843		146040	November 09 Recon	\$385.00				\$385.00		\$385.00	\$385,00	\$385.00	\$0,00	\$385.00	\$0.00	\$0.0
815		Non-Dwelling Structure- electrical	Biscayne Plaza	843	841	146040	November 09 Recon	\$385.00				\$385.09		\$385.00	\$385,00	\$385.00	\$0.00	\$385.00	\$0,00	30.0
802	· ·	Painting	Palmetto Gardens	826		146046	L					\$0.00		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	30,00	\$0.0
802		Painting	Scattered Sites	822		146046	November 09 Recon	\$127,00				\$127.00		\$127.00	\$127,00	\$127.00	50.00	\$127.00	\$0.00	30,0
803		Painting	Liberty Square	827	002	148048	November 09 Recon	\$14,000.00			1	\$14,000,00		\$14,000.00	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.0
803	<u> </u>	Painting	Liberty Square	627	003	146046	November'09 Recon	\$1,535.00				\$1,535,00		\$1,535.00	\$1,635.00	\$1,535.00	\$0.00	\$1,535.00	50.00	
803		Painting	Palm Court	625	065	146046	November 09 Recon	\$599,00				\$599.00		\$509.00						\$0.0
804		Painting	Annie Coleman	624	015	148048	November 09 Recon	\$1,590,00		•		\$1,590,00	·	\$1,590.00	\$599,00	\$599.00	\$0.00	\$599.00	\$0.00	\$0.0
804		Painting	South Marni	842		145046	November 00 Recon	\$1,328.00				\$1,328.00			\$1,590.00	\$1,590.00	\$0.00	\$1,590.00	\$0.00	\$0.0
805		Painting	Lemon City		051		November 09 Recon	\$225.00	 	·	^	\$225.00	·	\$1,328.00	\$1,328,00	\$1,328.00	\$0.00	\$1,328.00	\$0.00	\$0.0
808		Painting	Phyllis Wheelly	833		140046	November'09 Recon	\$602.00						\$225.00	\$225,00	\$225,00	\$9.00	\$225,00	\$0.00	\$0.0
819		Painting	Haley Sokje	835	028	140048	November'09 Recon	\$822.00	 		<u> </u>	\$602.00		\$802.00	\$602.00	\$802.00	\$0.00	\$802.00	\$0.00	\$0.0
611		Painting	Robert King High	838		146048	November 09 Recon	\$993.00	 			\$822.00		\$822,00	\$822.00	\$822.00	\$0.00	\$822.00	\$0.00	\$9.0
811		Painting	Harry Caln	840		146048	November 09 Recon	\$135,00	├─ ─ ─		<u> </u>	\$993.00		\$1993.00	\$993.00	\$993,00	\$0.00	\$993.00	\$0.00	\$0,0
801		Fire Sniety	Little River Plaza	823	067	146050	November 09 Recon	\$136,00	 			\$135,00		\$135,00	\$135.00	\$135.00	\$0,00	\$135,00	\$0,00	\$0.0
803		Fire Salety	Palm Court	825		146050	November/09 Recon	\$57,310,00				\$264.00		\$284.00	\$264.00	\$264.00	\$0.00	\$284.00	\$0.00	\$0.0
804		Fire Saloty	Annie Coleman		010	146050			 -			\$57,310,00	——	\$57,310.00	\$57,310.00	\$57,310.00	\$0,00	\$57,310.00	\$0,00	\$0.0
805		Fire Salety	Lemon City	821		148050	August'09 Recon	\$3,080.00	 			\$3,000.00		\$3,080.00	\$3,080.00	09,080,02	\$0.00	\$3,080.00	\$0.00	\$0.0
807		Fire Safety	Claude Pepper	833		148050		\$0.00			·	\$0.00		\$9,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
810		Fire Safety	Holov Solge	835			November'09 Recon	\$4,212.00	 			\$4,212.00		\$4,212.00	\$4,212.00	\$4,212.00	\$0.00	\$4,212.00	\$0,00	\$0.0
810		Fire Salety	1	1000		148050	November 09 Recon	\$2,018.00	L			\$2,018.00		\$2,016.00	\$2,018,00	\$2,016.00	\$0.00	\$2,016.00	\$0.00	\$0,0
613		Fire Safety	Heley Solge Smathern Plaza	835		148050						\$0.00	105920	\$0,00	\$8,448.00	\$8,448,00	\$0.00	\$0.00	\$9.00	\$8,448.0
		Fire Salety				148050	Florida Fire Alarm	\$10,570.00				\$10,570.00	108326	\$9.00	\$10,570.00	\$10,570.00	\$0.00	\$10,570.00	\$0.00	\$0.0
814		Fire Salety	Smelhore Plaza	839		140050	Florida Fire Alamı	\$4,388,20				\$4,388.20	108330	\$0.00	\$4,388.20	\$4,388.20	\$0.00	\$4,388.20	\$0.00	\$0,0
			Three Round Tower "A"	838		148050	November'09 Recon	\$184.00				\$184,00	req#98045	\$2,090.00	\$2,090.00	\$2,696.00	50.00	\$184,00	\$0,00	32,512.0
814		Fire Selety	Three Round Tower "B"			146050	<u> </u>					\$0.00	req#90048	\$2,821.00	\$2,521.00	\$2,821,00	\$0.00	\$0.00	50,00	\$2,621,0
414		Fire Safety	Three Round Tower "C"			148050					. ——	\$0,00	req#90047	\$2,655,00	\$2,655,00	\$2,655.00	\$0.00	\$0.00	\$0.00	\$2,621,0
		Floors	Dante Fancell	837	034	146052	August 09 Rocon	\$771.00				\$771.00		\$771,00	\$771.00	\$771.00	\$0.00	\$771.00	\$0.00	\$0,0
812			To principal de la constantina della constantina				April'10 Recon	\$4,321.00,				\$4,321.00		\$0.00	\$4,321.00	\$4,321,00	\$0.00	\$4,321,00	\$0.00	\$0,0
804		Floore	Annie Colemen	824		148052									4-MZ1.00					. 1 70,0
804 .		Floors Floors		824 842		148052	November'09 Recon	\$320,00						6390 00	E220 00 1	6100.00				
804 804 807		Floors Floors Floors	Annie Colemen		058		November09 Recon					\$320,00		\$320,00	\$320,00	\$320,00	\$0.00	\$320,00	\$0.00	\$0.0
804 807 807		Floors Floors	Annie Colemen Simup Plaza	842	058 057	146052 146058		\$320.00 ,\$27.00 \$563.00				\$27.00		\$0,00	\$27,00	\$27,00	\$0.00 \$0.00	\$320,00 \$27,00	\$0.00 \$0.00	\$0.0 \$0.0
804 804 807 807 812		Floors Floors Floors Floors Floors Floors Floors	Annie Colomen Stirrup Plaza Helen Sawyer	842 834	058 057 845	148052	November'09 Recon April 10 Recon November'09 Recon	,\$27.00 \$563.00				\$27,00 \$563,00		\$0.00 \$503.00	\$27,00 \$563,00	\$27,00 \$563.00	\$0.00 \$0.00 \$0.00	\$320,00 \$27,00 \$563,00	\$0.00 \$0.00 \$0.00	\$0.0 \$0.0
804 807 807		Floors Floors Floors Floors	Annie Colomen Strrug Plaza Helen Stwyer Altepatish Homes	842 834 841 837	058 057 845 034	146052 146058 146052 146052	November'09 Recon April 10 Recon November'09 Recon November'09 Recon	\$27.00 \$563.00 \$771.00				\$27,00 \$563,00 \$771.00		\$0.00, \$503.00 \$771.00	\$27,00 \$563,00 \$771,00	\$27,00 \$563,00 \$771,00	\$0.00 \$0.00 \$0.00 \$0.00	\$320,00 \$27,00 \$583.00 \$771,00	\$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0
804 804 807 807 812		Floors Floors Floors Floors Floors Floors Floors	Annie Colomen Stirrup Plaza Helen Styryer Allapattah Homes Oante Fascell Model Cities	842 834 841 837 828	058 057 845 034 817	148052 148058 148052 148052 148058	November'09 Recon April 10 Recon November'09 Recon November'09 Recon November'09 Recon	,\$27.00 \$563.00 \$771.00 \$85.00				\$27,00 \$563,00 \$7(1.00 \$65.00		\$0.00 \$503.00 \$771.00 \$85.00	\$27,00 \$563,00 \$771,00 \$85.00,	\$27,00 \$563.00 \$771.00 \$85,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320,00 \$27,00 \$563,00	\$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0
804 804 807 607 812 802		Floors Floors Floors Floors Floors Floors Klochen Cabinets	Annie Colomen Strrug Plaza Helen Spwyer Allepattah Homee Oante Fapotti Model Cities Jolfivette	842 841 837 829	058 057 845 034 817 009	148052 148058 148052 148052 148058 148058	November'09 Recon April 10 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon	,\$27.00 \$563.00 \$771.00 \$85.00 \$3,303.00				\$27,00 \$563,00 \$771.00 \$85.00 \$3,303,00		\$0,00 \$503,00 \$771,00 \$85,00 \$3,303,00	\$27,00 \$563,00 \$771,00 \$85.00, \$3,303,00	\$27,00 \$563.00 \$771.00 \$85.00 \$3,303,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320,00 \$27,00 \$583.00 \$771,00	\$0.00 \$0.00 \$0.00	\$0.0
804 804 807 607 812 802		Floors Floors Floors Floors Floors Floors Floors Klichen Cabinda Klichen Cabinda Klichen Cabinda Klichen Cabinda	Annie Coloman Stirrup Plaza Itielen Spwyer Alpastah Homee Dente Fapoell Model Cities Jollivette Werd Towiera	841 841 829 829 829	058 057 845 034 817 009	148052 148058 148052 148052 148058 148058	November'09 Recon April 10 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon	\$27.00 \$563.00 \$771,00 \$85.00 \$3,303.00 \$867.00				\$27.00 \$569,00 \$771.00 \$85.00 \$3,303.00 \$667.00		\$0,00 \$503,00 \$771,00 \$85,00 \$3,303,00 \$697,00	\$27,00 \$563,00 \$771,00 \$85.00, \$3,303,00 \$067,00	\$27,00 \$563.00 \$771.00 \$85,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320,00 \$27,00 \$563,00 \$771,00 \$85,00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
804 807 807 812 802 803 803		Floors Floors Floors Floors Floors Floors Glober Gabineta Glober Gabineta Glober Gabineta Glober Gabineta Glober Gabineta Glober Gabineta Glober Gabineta	Annie Colomen Stimup Plaza Helen Stwyer Allepattah Homee Dente Fapoell Model Chies Jolinete Ward Towers Edison Counts	842 841 837 829 829 822 828	058 057 845 034 817 009 044	148052 148058 148052 148052 148058 148058 148058 148058	November'09 Recon April 10 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon	,\$27.00 \$563.00 \$771,00 \$85.00 \$3,303.00 \$967.00				\$27,00 \$563,00 \$771.00 \$85.00 \$3,303,00		\$0,00 \$503,00 \$771,00 \$85,00 \$3,303,00 \$697,00	\$27,00 \$563,00 \$771,00 \$85.00, \$3,303,00 \$067,00	\$27,00 \$563,00 \$771,00 \$85,00 \$3,303,00 \$607.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320,00 \$27,00 \$563.00 \$771,00 \$85.00 \$3,303.00 \$667.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
804 807 807 812 802 803 803 803		Floors Floors Floors Floors Floors Floors Floors Globert Globert Globert Globert Globert Globert Globert Globert Globert Globert Globert Globert Globert Globert Globert	Annie Colomen Stimup Plaza Hielen Spwyer Allepattah Homee Danie Faposti Model Chies Jolihede Ward Towien Edition Counts Robert King High	841 841 829 829 822 828 838	058 057 845 034 817 009 044 001	148052 148058 148052 148052 148058 148058 148058 148058	Rovember'09 Recon April'10 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon August'09 Recon August'09 Recon	\$27.00 \$563,00 \$771,00 \$85.00 \$3,303.00 \$807.00 \$1,305.00 \$19,024,00				\$27.00 \$569,00 \$771.00 \$85.00 \$3,303.00 \$667.00		\$0,00 \$503,00 \$771,00 \$85,00 \$3,303,00	\$27,00 \$583,00 \$771,00 \$85.00, \$3,303,00 \$087,00 \$1,305,00	\$27,00 \$563,00 \$771,00 \$85,00 \$3,303,00 \$607.00 \$1,305,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320,00 \$27,00 \$563,00 \$771,00 \$85,00 \$3,303,00 \$867,00 \$1,305,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
804 807 807 812 802 803 803		Floors Floors Floors Floors Floors Floors Glober Gabineta Glober Gabineta Glober Gabineta Glober Gabineta Glober Gabineta Glober Gabineta Glober Gabineta	Annie Cotomen Stimup Plaza Hoden Seyver Allepastah Homee Denie Fepcel Model Cities Jostinole Ward Towas Edison Courts Robert King High Joe Morett	842 834 841 837 829 829 822 828 838	058 057 845 034 817 009 044 001	140052 140058 140052 140052 140058 140058 140058 140058 140058	November'09 Recon April 10 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon	,\$27.00 \$563.00 \$771,00 \$85.00 \$3,303.00 \$967.00				\$27.00 \$583,00 \$771.00 \$85.00 \$3,303.00 \$667.00 \$1,305.00		\$0,00 \$503,00 \$771,00 \$85,00 \$3,303,00 \$687,00 \$1,305,00	\$27,00 \$563,00 \$771,00 \$85.00, \$3,303,00 \$067,00	\$27,00 \$563,00 \$771,00 \$85,00 \$3,303,00 \$607.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320,00 \$27,00 \$563.00 \$771,00 \$85.00 \$3,303.00 \$667.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

1	2/3	11	20	10

-1							T				it Lind Date. 0				12/31/2010	-IIING OI FUUIG	and Indian Housing			
IMP	Dev. Numbers	General Description of Major Work Categories	Project Name		Dev	Dav. Acct. Number	L							Bu	dget		Total Actual Cost			Budget
					Number	Rumber	Vendor Name	Contract/PO Amount	Contingency	Order Order	CPO	Total	PO#	Original	Revision#4	Funds	Funds	Funds	Contract	Balan
14		Klichen Cabineta	Three Round Tower	838	092	146058	Paradise Construction	\$4,889.00	, runean			\$4,869.00	req#94872	\$4,869.00	\$4,869.00	Obligated \$4,889.00	Unobligated \$0.00	Expended	Balance	+
14		Kitchen Cabinets	Three Round Tower		002	146058	November 09 Recon	\$4,877.00				\$4,877.00	104:010/2	\$4,877.00	\$4,877.00		\$0.00	\$4,869.00 \$4,877.00	\$0.00	<u> </u>
103		Plumbing Plumbing	Liberty Square Jolitvette	827 829	003	140002		\$2,012.00	<u> </u>	ı		\$2,012.00		\$2,012.00	\$2,012.00		\$0.00	\$2,012.00	\$0,00	
03		Plumbing	Palm Towers	825		148062		\$4,900,00 \$3,301.00	<u> </u>			\$4,900,00 \$3,301,00		\$4,900,00 \$3,301.00	\$4,900,00 \$3,301,00	\$4,900.00 \$3,301.00	\$0.00		\$0.00	
103		Plumbing	Ward Towers	822	<u>Q44</u>	148082						\$0.00		\$0,00	\$0,00		\$0,00 \$0,00	\$3,301,00 \$0.00		
804		Plumbing Plumbing	Annie Coleman Stirrup Plaza	824	018 058	148062		\$707,00				\$707.00		\$707.00	\$707.00	\$707.00	\$0.00	\$707.00	\$0,00	
105		Plumbing	Edison Courts	628		146062	November 09 Recon	\$3,437,00 \$7,011,00	-	/ 		\$3,437.00 \$7,011.00		\$3,437,00 \$8,006.00			\$9.00	\$3,437.00	\$0.00	
806		Plumbing	Victory Hornes	829	007	146062	April 10 Recon	\$995.00				\$895,00		\$0.00			\$0,00	\$7,011.00 \$995.00	\$0.00	
108		Plumbing Vacancy Presentation	Culmer Place Wynwood Elderly	831		146062		\$3,408.00				\$3,408.00		\$3,408.00	\$3,408.00		\$0.00	\$3,408.00	\$0,00	
107		Plumbing	Claude Pepper	833		140002	April 10 Recon	\$3,800,00	 	, 		\$350.00 \$3,800.00		\$0,00		\$350.00	\$0.00	\$350.00	\$0,00	
109		Plumbing	Naranja	848	035	146062	, iterama se page			· · · · ·		\$0.00	109258	\$3,800.00	\$3,900,00 \$18,491,00	\$3,800.00 \$18,491.00	\$0.00	\$3,800.00	\$0.00	
812 813		Plumbing Plumbing	Annie Cofeman Joe Moretti	824		146062	November'09 Recon	\$499.00				\$499.00		\$499.00	\$499.00	\$499.00	\$0.00	\$499.00	\$0.00	
113		Plumbing	Smathers Plaza	824 839	012	146062	Heber & Sons	\$6,500.00	-	i 		\$0,00		\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	
815		Plumbing	Modello	843	038	146082		\$50.00		·		\$8,500.00	103912	\$0,00	\$8,500,00	\$8,500.00	\$0.00	\$8,500.00		
81 <u>8</u>		Plumbing Plumbing	Wnyskle	840		140062		\$8,00				\$8,00		\$8.00	\$8,00	\$8.00	\$0.00	\$58.00 \$8.00	\$0.00	
101		Vecancy Preparation	Blacayne Plaza Gwen Cherry # 7	843 821	841 824	148062	November 09 Recon	\$8.00	-	, <u>-</u>		\$8.00		\$8,00	\$8.00		\$0.00	\$8.00	\$0,00	
101		Vacancy Preparation	Little River Terrace	623		148090	:					\$0.00		\$41,667,00			\$81,265,04	\$0,00	\$0.00	\$61,26
801		Vecency Preparation	Little River Place	823	007	148090	ADEC Enterprises	\$18,102.00	 i			\$48,102.00	94449	\$48,102.00	\$48,102,00		\$0,00	\$48,102.00	\$0.00	
101 101	· · · · · · · · · · · · · · · · · · ·	Vacancy Preparation Vacancy Preparation	Gwen Cherry # 23 Gwen Cherry # 8	830 841	828 822	148090	 -		 			\$0.00		\$1,000,00	\$0.00	\$0.00	\$0.00	\$0.00		
01		Vacancy Preparation	Gwen Cherry # 12	841	821	146090	<u> </u>	 -	+			\$0,00		\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	
101		Vacancy Preparation	Gwen Chorry # 13	841	820	146090	November'09 Recon	\$18,518.00				\$18,518.00		\$2,000.00 \$18,518.00	\$0.00		\$0.00	\$18,618.00	\$0,00	
101		Vacancy Preparation Vacancy Preparation	Gwan Chorry # 13 New Haven Gerdens	841	820 827	146090	, Diaz & Russell	\$74,458.00				\$74,458.00	97544	\$74,458.00	\$74,458.00,	\$74,458.00	\$0.00	\$74,458.00	\$0.00	
101		Vacancy Preparation	Gwen Cherry # 9	637	829	146090	Con-Arch Constr	\$5,192.00	 			\$0.00 \$5,192.00	98010	\$410.00 \$5,192.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	9
01		Vecency Preparation	Gwen Cherry # 11	837		146090	Con-Arch Constr	\$15,697.00				\$15,697.00	98616	\$15,097,00	\$5,192,00 \$16,697.00	\$5,192.00 \$16,697,00	\$0.00	\$4,292.00 \$14,150.00	\$900,00 \$1,641,00	
802 802		Vacancy Preparation Vacancy Preparation	Venetiens Gardens Palmetro Gardens	826		140000	VP Contracting*	\$37,660.00				\$37,600.00	req#93581	\$37,680.00	\$37,660.00	\$37,660.00	\$0.00	\$37,680.00	\$0,00	
102		Vecancy Preparation	Scattered Silve - A	822	815	140090	T. J. of Milarni	\$9,884.00	 			59,884.00		\$9,884.00	\$9,884,00	\$9,884.00	\$0.00	\$9,884.00	\$0.00	
102		Viscancy Preparation	Gwen Cherry # 6	821	825	140000				 	 1	\$0.00	-	\$4,000,00	\$0,00	\$0,00	\$0.00	\$0,00	\$0.00	
102 102		Vacancy Preparation Vacancy Preparation	Vista Verde Ope-Locka Elderly	826		148090	T, J, of Miemi	\$60,239.00	\$8,088,00			\$88,327.00		\$08,327.00	\$68,327.00	\$08,327.00	\$0.00	\$68,327.00	\$0.00	
102	·	Vacancy Preparation	Manor Park	828 822	850 847	148090 148090	 	 	1			\$0.00		\$2,000.00	\$0.90	\$0.00	\$0,00	\$0.00	\$0.00	
102		Vacancy Preparation	Orchard VIIIa Homes	822	849	140090			,			\$0.00		\$2,424.00 \$372.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	- 3!
102		Vacancy Preparation Vacancy Preparation	Ope-Locks Elderly	820		140090	T. J. of Mlami	\$10,753.00				\$10,763,00		\$10,753.00	\$10,763.00	\$10,753.00	\$0.00	\$10,763,00	\$0,00	- \$(
103		Vecancy Preparation	Liberty Square	827	002	146090	Atles Contractors Countrywide Developmen	\$50,718.91	\$0.00			350,716.01	98998	\$93,313.00	\$50,710.91	\$58,718.91	\$0.00	\$50,718,91	\$0.00	
103		Vacancy Preparation	Liberty Square	827		146090	November 09 Recon	\$83,861.00 \$35,854.00	\$5,688.00	 }		\$89,447.00 \$35,854.00	97540	\$92,247.00 \$35,854.00	\$89,447.00 \$35,854,00	\$89,447.00	\$0,00	\$89,447.00	\$0.00	
903		Vacancy Preparation	Liberty Square	827	003	145090						\$0.00		\$63,697.00	\$0.00	\$35,854,00 \$0.00	\$0.00	\$35,854.00 \$0.00	\$0.00	
903		Vacancy Preparation Vacancy Preparation	Liberty Square	827	003	148090	Wadra LLC	\$90,767.00	\$1,923.00			\$92,890.00	98841	\$92,090,00	\$92,690.00	\$92,690,00	\$0.00	\$92,890,00	\$9,00	
103		Vacancy Preparation	Liberty Square	827		146090	Ditto Construction Palm Construction	\$32,094.00 \$69,620,00	\$9,962.00			\$32,694.00 \$78,682.00	98677	\$32,694,00	\$32,694.00	\$32,684,00	\$0.00	\$32,084.00	\$9.00	F. \$0
103		Vecancy Preparation	Liberty Square	827	003	140090	Stencil Construction	\$88,707,00	\$8,803.00			\$97,310.00	94794 98999	\$78,582,00 \$97,310,00	\$76,582.00 \$97,310.00	\$76,582,00 \$97,319.00	\$0.00	\$70,582.00 \$97,310.00	\$0.00	
104		Vacancy Preparation Vacancy Preparation	Ward Towers Annie Coloman	822	044	146090	Gerna Construction	\$84,739.00				\$84,739.00	rəq#93585	\$84,730,00	\$84,730,00	\$84,739.00	\$0.00	\$84,739.00	\$0.00	
10.4		Vacancy Preparation	Annie Coloman	824	015 015	140090	Paradise Construction Be Group LLC	\$20,388,00 \$88,213,00				\$26,386.00 \$86,213.00	108864	\$0.00	\$26,386.00	\$20,388.00	\$0,00	\$28,388,00	\$9.00	F \$6
104		Vacancy Preparation	Annie Coleman	824	015	148090	Hugo Morales	\$45,658.00				\$45,858.00	98603	\$90,356,00 \$45,858.00	\$86,213.00 \$45,858.00	\$86,213,00 \$45,858.00	\$0.00	\$88,213.00 \$45,858,00	\$0.00	
104		Vacancy Preparation Vacancy Preparation	Annie Coleman Annie Coleman	824 824		148090	Hugo Morales	\$4,321.00				.\$4,321.00	100568	\$4,321,00	\$4,321,00	\$4,321.00	\$0.00	\$4,321.00	\$0.00	\$6
	16, 18, 39, 45, 58, 60, 846,	Vacancy Preparation	Annie Coleman	824		146090	Paradise Construction Hespen Construction	\$15,669,30 \$83,342,00	\$5,912.00			\$15,580.30 \$89,254.00	108664	\$0.00	\$15,569.30	\$15,569.30	\$0.00	\$15,609,30	\$0.00	_F \$0
104		Vecency Preparation	Annie Colemen	824	018	146090	2 Scale Construction	\$74,469.00	45,512.00		—— <u> </u>	\$74,469.00	100846	\$89,254,00 \$74,469,00	\$89,254.00 \$74,469.00	\$89,254.00	\$0,00 \$0,00	\$89,254.00 \$74,469.00	\$0.00	
104		Vacancy Preparation Vacancy Preparation	Stirrup Plaza Stirrup Plaza	842	058	140090	Novel Construction	\$50,120.00				\$68,120,00	req#94450	\$57,834,00	\$57,548.00	\$57,648.00	\$0.00	\$57,548.00	\$572.90	
104		Vacancy Preparation	South Minmi	842	060	148090	Oche Construction	\$33,533.00	├ ───┤		 -	\$33,533,00	9182	\$33,533.00	\$33,633.00	\$33,533.00	\$0.00	\$33,533.00	\$0,00	
104		Vacancy Preparetion	South Mami	842	060	146090	Ochs Construction	\$38,690.00				\$0.00	9162	\$64,261.00 \$38,690.00	\$0,00	\$38,000.00	\$0.00	\$38,690.00	\$9.00	
104		Vacancy Preparation Vacancy Preparation	Grove Homes Annie Coleman	842 824		148090						\$0.00		\$9.00	\$0,00	\$0.00	\$0,00	\$38,990.00	\$0,00 B	
06		Vecancy Preparation	Edison Courts	828	001	140090	Cougar Corp	\$85,958.00	 			\$0.00		\$0,00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$9
105		Vacancy Preparation	Edison Courts	828	001	146090	Hereu's Construction	\$80,043.00	\$3,382.00			\$85,958.00	99461 99274	\$85,958.00 \$89,425.00	\$85,958.00	\$65,958.00 \$89,425.00	\$0.00	\$65,958.00	\$0,00	. 50
105	1, 7, 51, 58, 63, 844.	Vacency Preparation Vacency Preparation	Edison Courts	828		140090	Cacun Builders Corp	\$97,548.00				\$97,548.00	96143	\$97,548.00	\$97,548.00	\$97,548.00	\$0.00	\$89,425.00 \$97,548.00	\$0.00	
06.	., 1, 01, 00, 00, 044,	Vacancy Preparation	Edison Courts	828	001 001	146090	All Construction*	\$74,856.00	<u> </u>		-		(see 746) req#93526	\$39,698.00	\$39,698.00	\$39,098.00	\$0.00	\$39,698.00	\$0.00	F \$0
Q5		Vacancy Preparation	Victory Hornes	529	007	148090	Conwell & Associates	\$95,062.00				\$74,855,00	99766 req#95747	\$74,855.00 \$95,662.00	\$74,855,00 \$95,092.00	\$74,855.00 \$95,862.00	\$0.00	\$74,855.00	\$0,00	
05		Vacancy Preparation Vacancy Preparation	Victory Homes	629	007	146090	Building and Consult	\$79,298.00	لتثا			\$79,208,00		\$79,298,00	\$79,298.00	\$79,298.00	\$0.00	\$95,602.00	\$0.00	\$6
105		Vacancy Preparation	Lemon City Edison Plaza	821 828	051 056	146090	KVC Construction	90 404 5	-			\$0.00		\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.90	. \$0
06		Vacency Preparation	In-Cities Wynwood	830	083	140090	Create Construction	\$6,260.00 \$6,824.00	 -			\$8,260.00	102837	\$0,00	\$6,260.00	\$8,260.00	\$0,00	\$6,260,00	\$0,00	\$(
05	· · · · · · · · · · · · · · · · · · ·	Vacancy Preparation	Buena Vista Homes	830	844	140090						\$8,824.00	98419	\$0,00	\$8,824,00 \$0.00	\$8,824.00	\$0.00	\$8,824.00	\$0,00	\$0
06		Vacancy Preparation Vacancy Preparation	Liberty Square Liberty Square	827 827	005 005	146090	Builtech Construction	\$90,693,00	\$9,089.00			\$99,982.00	90093	\$99,982.00	\$99,982.00	\$99,982.00	\$0.00	\$99,982.00	\$0.00	F . 90
08		Vacancy Preparation	Liberty Square	827	006	140090	Liner Construction	\$83,539.00	\$3,120.00			\$88,859,00	97763	\$88,659,00	\$80,659.00	\$86,659.00	\$0,00	\$86,659.00	\$0.00	34
08		Vacancy Preparation	Liberty Square	827	005	148090			<u></u>			\$0.00	94475	\$88,481.00 \$52,793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9
08		Vecency Preparation Vecency Preparation	Liberty Square	827	005	,146090	G-Four	\$41,292.00				\$41,292.00	84454	\$41,292,00	\$41,292.00	\$41,292.00	\$0,00	\$0.00	\$0.00	
00		Vecancy Preparation	Reinbow Village	830 830	032	148090	. Create Construction	\$12,944.00	\$2,863,00			\$15,807,00	98419	\$15,807.00	\$15,807.00	\$15,807.00	\$0.00	\$15,807.00	\$0.00	
00		Vacancy Preparation	Jeck Orr Plaza	832	041	148090	Aloo Construction	\$24,484.00	\$0,00	\rightarrow		\$24,484,00	94304	\$24,484.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0,00	\$
		Vacancy Preparation Vacancy Preparation	Culmer Place	831	049	148090	Agron Construction	\$107,787.00		t		\$107,787.00	98070	\$107,787.00	\$24,484.00 \$107,787.00	\$24,484.00	\$0.00	\$24,484.00	\$0,00	
06					054	140090	Fosier Construction	\$62,077.00	—т			\$82,077.00								
08			Parkeide Phyllis Wheetly	832				402,0,1300					req#92730	\$70,718.00	\$62,077.00	\$82,077,00	\$0,00	\$02,077,00	\$0,00	. 9
		Vecancy Preparation Vecancy Preparation Vecancy Preparation Vecancy Preparation	Phyllis Wheatly Town Park	830 830	091 099	146090	Create Construction	\$14,494.00				30.00 314.494.00	98419	\$0.00	\$02,077.00 \$0,00 \$14,404.00	\$82,077,00 \$0.00 \$14,494.00	\$0,00 \$0.00	\$02,077,00 \$0.00 \$14,494.00	\$0.00	F 3

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

Office of Public and In

АМР	Dev. Numbers	General Description of Major	Project Name		Dev	Dev. Acct.								Bu	dget		Total Actual Cost			· .
Number		Work Categories	Liotactiumia		Number	Number	Vendor Name	Confract/PO Amount	Contingency	Change	CPO	Total	POF	Original	Revision #4	Funds	Funds	Funds	Contract	Budget Balance
807	25, 28, 57, 845, 853.	Vacancy Preparation-replace egrees windows	Claude Popper	833	025	146090	(tame	Aniount	Amount	Ulder		Contract \$0.00		\$0.00	\$0.00	Obligated \$0.00	Unobligated	Expended	Balance,	
807		Vacancy Preparation-water Intrusion E &W sides Vacancy Preparation-fascia repairs	Claude Pepper	833	025	148090						\$0.00		\$0.0			\$0,00	\$0.00	\$0.00	\$0.00
807		Vacancy Preparation	Green Turnkey Green Turnkey	833	028 028	148090						\$0,00		\$0.0			\$0.00	\$0.00	\$0.00	\$0.00
807		Vacancy Preparation	Helen Sewyer	834		148090	Tabor Construction	\$55,697.00				\$66,897.00	req#94453	\$0.00			\$0.00	\$0.00	\$0,00	\$0.00
807		Vacancy Preparation-exterior wall repeirs & painting	Allepattah Homes	841		146090		400,001.00				\$0.00	Indianas	\$55,697.00 \$0.00			\$0.00 \$0.00	\$55,697.00 \$0.00	\$0,00	\$0.00
807		Vacancy Preparation-sealing windows	Allepattah Homes	841	845	146090						\$0,00		\$0.00				\$9.00	\$0,00	\$0.00
807.		Vecancy Preparation Vecancy Preparation-seeting windows	Allapettah Homee Santa Clara Homee	841 841	845 863	146090						\$0,00		\$0,0			\$0.00	\$0.00	\$0.00	\$0.00
808		Roofs	Arthur Mays	847		146090	Epic Construction	\$1,408.00	 			\$1,408.00	103312	\$0.00 \$1,408.00				\$0.00	\$0,00	\$0.00
808		Vacancy Preparation	Arthur Mays	847		146090	Top Crafts inc	\$25,751.00				\$25,751,00	103312 104292	\$25,751,00			\$0.00	\$1,408.00 \$25,751.00	\$0.00 F	\$0,00
808		Vacancy Preparation Vacancy Preparation	Arthur Mays	847		146090	GC Works	\$83,089.00				\$83,089.00	төц#95140	\$83,080.00	\$83,089.00	\$83,069.00	\$0.00	\$83,089.00	\$0.00	\$0.00
898		Vacancy Preparation	Arthur Mays Authur Mays Villas	847 847	040	146090	GC Works T-Teem Construction	\$1,941,00				\$1,941.00	req#96352	\$1,941.00	\$1,841.00	\$1,941.00	\$0.00	\$1,941.00	\$0.00	\$0.00
808		Vacancy Proparation	Author Mays Villes	847	040	146090	HG Construction	\$41,454,00 \$90,583,00	\$9,058.00			\$41,454.00	95140	\$41,454,00	\$41,454,00	\$41,454.00 \$99.641.00	\$0,00	\$41,454.00	\$0.00	\$0.00
898		Vacancy Preparation	Authur Meys Villas	847	040	140090	Telesco Construction	\$29,428,00				\$29,428,00	100771	\$29,428.00			\$0,00	\$98,843.00 \$29,428.00	\$798,00	\$788,00
808	40, 69, 71, 72, 73, 79, 61, 87.	Vecancy Preparation Vacancy Preparation	Moody Village Moody Village	846 ·	009	146000	Zerabyson Construction	\$8,844,00				58,844.00	98289	\$80,765,00		\$6,844.00	\$0.00	\$8,844,00	\$0.00	\$0,00
808		Vacarycy Preparation	Southridge t	847	099	146090	Carreras & Assoc Telesco Construction	\$32,130,00 \$29,390.00				\$32,130.00 \$29,390.00	100789	\$32,130.00			\$0.00	\$32,130,00	\$0.00	\$0.00
808		Vecancy Preparation	Southridge 1	847		148090	_ Turaco Consulación	420,380.00				\$0,00	100771	\$29,390.00			\$0.00 \$0.00	\$29,390,00 \$0.00	\$0,00	\$0.00
808		Vacancy Preparation	Pine Island 1	840	072	146090	August 10 Recon	\$22,584.00				\$22,564.00	98426	\$31,347.00	\$22,584,00		\$0,00	\$22,584,00	\$0.00	\$0.00
808		Vacancy Preparation Vacancy Preparation	Pine Mand 2 Pine Mand 2	846 846	073 073	140000	004075	*******				\$0.00	98428	\$11,838.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0,00
808		Vacancy Preparation	Goulds Plaza	847	079	148090	C.G.A. Builders Telesco Construction	\$13,601.00 \$2,347.00		·		\$13,601.00	req#94793 100771	\$19,818.00 \$2,347.00	\$13,001.00 \$2,347,00	\$13,601.00 \$2,347.00	\$0.00	\$13,601.00	\$0.00 F	\$0,00
808		Vacancy Preparation	Goulde Plaza	847	079	140090						\$0,00	100771 (eq#92729	\$2,347,00			\$0,00 \$0.00	\$2,347.00	\$0,00	\$0.00
808		Vacancy Preparation		848		148090	C.G.A. Buildons	\$8,074.00				\$8,674.00	req#94793	\$8,074.00	\$8,874.00	\$8,674,00	\$0.00	\$8,074.00	\$0.00 F	\$0.00
809	22, 35, 77, 82, 851.	Vacancy Preparation Vacancy Preparation	Southridge 11 Perrine Gerdens	847	087	140090	, Infinity Construction	\$99,252.00				\$0,00		\$0.00			\$0.00	\$0.00	\$0,00	\$0.00
809		Vacancy Prepartion	Perrine Gardens	845	022	140090	Steel & Conrole	\$77,745.00			·	\$89,252,00	94455	\$99,252.00 \$77,745.00	\$99,252,00 \$77,745,00	\$99,252.00	\$0.00	\$99,252.00	\$0.00	50.00
809		Vacancy Preparation	Richmond Homes	845		149090		<u> </u>				\$0.00		\$0.00	\$77,745,00	\$77,745,00. \$0,00	\$0.00	\$77,745.00 \$0,00	\$0,00	\$0.00
809		Vacancy Preparation Vacancy Preparation	Nerenja Narenja	846 840		140090	Pinnacie Custom Homes	\$4,595.00				\$4,695,00	99920	\$4,595.00	\$4,595.00	\$4,595.00	\$0.00	\$4,595.00	\$0.00	\$0.00
809		Vacancy Preparation	Noranja	846	035	146090	Pinnacie Custom Homes Lopez-Lime Construction	\$92,289,00 \$89,255,00	\$7,497.00 \$6,983.00			\$99,780,00 \$95,238.00	97625	\$99,786.00	\$99,780.00	\$99,788,00	\$0.00	\$99,788.00	\$0.00	\$0.00
809		Vacancy Preparation	Naranja	846	035	148090	C.G.A. Bulkdore	\$32,153,00	30,863.00			\$32,153.00	98654 reg#94793	\$95,238,00 \$32,153.00	\$95,238.00	\$95,238,00 \$32,163.00	\$0,00	\$95,238.00	\$9.00	50.00
809		Vecency Preparation	Naranje	846	035	146090	Stol Construction	\$88,905.00	\$4,000.00			\$92,965.00	97789	\$92,965.00	\$92,965.00	\$92,965,00	\$0.00	\$32,153.00 \$92,965.00	\$0.00 F	\$0,00
809		Vacancy Preparation Vacancy Preparation	Neranje Naranja	840 846	035	146090	Сегтогае 8 Авзор	\$49,892,00				\$49,892,00	100769	\$49,892.00	\$49,892.00	\$49,892.00	\$0,00	\$49,692.00	\$0.00	\$0.00
809		Vacancy Preparation	AMP-Wide	840	-035	148090	April 10 Recon	\$8,240.00				\$8,240.00		\$0.00	\$8,240.00	\$8,240.00	\$0.00	\$8,240.00	\$0.00	\$0.00
810		Vacancy Preparation	Haley Solge	836	028	148090	JM Construction	\$13,235.35			-	\$0,00 \$13,235.35	94106	\$0,00	\$0.00 \$13,235,35	\$0,00 \$13,235,35	\$0.00	\$0,00 \$13,235,35	\$0.00 F	\$0,00
810		Vacancy Preparation	Haley Solge	835	020	148090	JM Construction	\$1,272.34				\$1,272.34	95313	\$0.00		\$1,272,34	\$0.00	\$1,272.34	\$0,00 F	\$0.00
810		Vacancy Preparation Vacancy Preparation	Culmer Gerdens	831	076	148090	Aaron Construction	\$89,823.00				\$89,823.00	98070	\$89,823.00	\$89,823,00	\$69,623,00	\$0.00	\$89,823.00	\$0.00 F	\$0.00
8,11		Vecency Preparation		840		140090 140090	O. B. Construction O. B. Construction	\$42,286,00 \$1,320.00				\$42,266.00	97542 100567	\$42,266.00		\$42,266.00	\$0.00	\$42,268,00	\$0.00	\$9.00
612	8, 11, 14, 34, 848,	Vacancy Preparation	Liberty Hornes	827		140000	O. D. Guilledau	\$1,020.00				\$1,320,00	100667	\$1,320,00 \$0.00	\$1,320.00	\$1,320,00 \$0.00	\$0.00 \$0.00	\$1,320.00	\$0,00	\$0.00
812	·	Vacancy Preparation Vacancy Preparation	Abe Aronqvitz	837		1,48090	Con-Arch Constr	\$10,032.00				\$10,832,00	98818	\$10,632.00		\$10,032.00	\$0.00	\$0.00	\$197.00	\$197.00
812		Vacancy Preparation	Annie Coleman	624 624	014	140090 140090	Peredise Construction Theyonin Enterprises	\$40,583,00 \$82,423.96				\$40,683.60	108664	\$0.00		\$46,583.60	\$0.00	\$40,583,00	\$0.00 F	\$0.00
812		Vacancy Preparation	Annie Coleman		014	146090	A & J General Con	\$56,392.00				\$82,423.00 556,392.00	108766 req#93120	\$0,00 \$55,392.00	\$82,423,96 \$55,392.00	\$82,423.96 \$65,392.00	\$0.00	\$82,423.00	\$0.00 F	\$0.00
812		Vacancy Preparation	Annie Coleman	824		146090	Aaron Construction	\$67,526.00				\$87,525,00	req#83584	\$07,625.00		\$87,525,00	\$0.00	\$55,392.00 \$87,625.00	\$0.00 F	\$0.00
812		Vacancy Preparation Vacancy Preparation	Annie Coloman Danie Fascell	824 837	034	146090	December 09 Recon	\$34,510.00				\$34,610.00		\$34,510.00		\$34,510.00	\$0.00	\$34,510.00	\$0.00	\$9.00
812		Vacancy Preparation	Danie Fascell		034	146090	Adonal Design & Con	\$25,105.00				\$25,105,00	req#9430 <u>7</u>	\$25,106.00	\$25,105,00	\$25,105.00	\$0.00	\$25,105,00	\$0.00	\$0.00
812		Vacancy Preparation	Denie Fascell		034	148090	Con-Arch Constr	\$29,230.00		——		\$29,230.00	98818	\$29,230.00	\$29,230.00	\$0,00 \$29,230.00	\$0.00	\$0,00	\$0.00	\$0.00
813	12, 18, 30, 90, 819, 852.	Vacancy Preparation	Little Hayana Homes	839	852	148090						\$0.00		\$0.00	\$0.00	\$0.00	\$0,00	\$27,485.00	\$1,745.00	\$1,745.00
813		Vacancy Preparation Vacancy Preparation	Joe Moretti	840		148090	April'10 Recon	\$4,820,00				\$4,820.00		\$0.00	\$4,820,00	\$4,820.00	\$0.00	\$4,820.00	\$0.00	\$0.00
814		Vacancy Preparation	Smathers Pleza Three Round Tower	839 838	018 062	148090						\$0.00		\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
816	62, 832.	Vacancy Preparation	Gwen Cherry # 16	841	831	140090						\$0.00	03750	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00
814	38, 60, 70, 78, 80, 83, 85, 88, 841.	Vecancy Preparation	Three Round Tower	63B	062	148090	JDI Construction	\$47,795.00				\$47,705,00	98748	\$47,705.00	\$47,795.00	\$47,795.00	\$0.00	\$0.00	\$0.00	\$0.00
815 815	vv, vv, rv, re, ev, 83, 83, 86, 841,	Vacancy Preparation Vacancy Preparation	Wayside Homesteed Gardens	843 844	070 050	140090	boses Construction	*07.004.00				\$0.00		\$0,00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0,00
815		Vacancy Preparation	Biscayne Plaza	843	086	146090	Ingesca Construction System Construction	\$97,381.00 \$9,950.00				\$97,361.00 \$9,950.00	req#93508 95578	\$97,361,00	\$97,361.00	\$97,381.00	\$0,00	\$92,030.00	\$4,431.00	\$4,431.00
816		Vacancy Preparation		843	086	140090	System Construction	\$23,579.00				\$23,679,00	100963	\$9,950.00 \$23,679.00	\$9,950.00 \$23,679.00	\$9,950,00 \$23,579.00	\$0.00	\$9,959.00 \$23,679.00	\$0.00	\$0.00
815		Vacancy Prepartion Vacancy Prepartion	Florids City Family	844 843	078	146090						\$0.00		\$0.00	\$0.00	\$23,879.00	\$0.00	\$0.00	\$0.00	\$0.00
815		Vacancy Preparation	Homesland Gardens	844	038 050	146090	Keley Constructor	\$50 400.00				\$0.00		\$0,00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0,00
815		Vacancy Preparation		844	050	148090	Kelex Construction M & C Constructor	\$58,162.00 \$23,734.60	\$0,00			\$58,102.00 \$23,734.80	97626 94289	\$58,162.00 \$48,543.00	\$68,102.00	\$58,162.00	\$0.00	\$58,182.00	\$0,00 F	\$0,00
815		Yecancy Prepention	Homesteed Gardens	844	050	140090	Greater Mami Alford	\$52,872.00				\$52,872.00	94298	\$48,543.00	\$52,872.00	\$52,872.00	\$0.00	\$0,00	\$23,734.80	\$32,879.70
 		· · · <u> ·</u> · · · · · · · · · · · · · · · · ·	<u> </u>	\Box										\$8,309,312.00	\$6,369,312.00	\$5,873,048.36	\$430,205.04	\$52,872.00 \$5,376,621.61	\$0.00	\$933,790.39
801		Dwelling Equipment - Appliances, Proctective Equip.	Little River Terrace	623	000	146502	August 09 Rocon	62.225.22												
Q01		Dwelling Equipment - Appliances, Proctective Equip.	Emmer Turnkey	823 823	037	140502	December 09 Recon	\$2,335.00 \$498.00				\$2,335.00 \$498.00		\$2,335,00	\$2,335.00	\$2,335.00	\$0.00	\$2,335.00	\$0.00	\$0,00
801		Dwelling Equipment - Appliances, Proctective Equip.	Little River Place	823	087	148502	December 09 Recon	\$498.00				\$498.00		\$498.00 \$498.00	\$498.00 \$498.00	\$498.00	\$0.00	\$498.00 \$498.00	\$0,00	\$0.00
801		Dwelling Equipment - Appliances, Proclective Equip.		821	823	148502	August 09 Recon	\$208.00				\$208,00		\$208.00	\$208.00	\$208,00	\$0.00	\$208.00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.		821		146502	August 09 Rocon	\$208,00				\$208,00		\$208.00	\$208.00	\$208.00	\$0.00	\$208.00	\$0.00	\$0,00
802		Dwelling Equipment - Appliances, Proclective Equip.	Twin Lakes	825		140502		\$3,225,00 \$2,000.00				\$3,225.00 \$2,000.00		\$2,725.00	\$3,225.00	\$3,225.00	\$0.00	\$3,225.00	\$0.00	\$0.00
802		Dwalling Equipment - Appliances, Proclective Equip.	Palmetto Gardona	828	088	148502		\$897.00				\$897,00		\$0.00	\$2,000.00 \$897.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
802 , 802		Owelling Equipment - Applications, Proctective Equip.	Model Cities	829	817	140502	March'10 recon	\$1,132,00				\$1,132.00		\$694,00	\$1,132.00	\$1,132,00	\$0.00	\$897.00	\$0.00	\$0.00
B02 .		Owelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.	Orchard Villa Home	821 822	825 849	146502	August'09 Recon September'10 Recon	\$29.00				\$29.00		\$29,00	\$29,00	\$29,00	\$0.00	\$29.00	\$0.00	30.00
802		Owelling Equipment - Appliances, Proceeding Equip.	Ope-Locka Elderly	828	850		Replacement H/Ware	\$52.00 \$23.00				\$52,00	tec#04##	\$740,00	\$52.00	\$52.00	\$0.00	\$52,00	\$0.00	\$0.00
803		Dwelling Equipment - Appliances, Proctective Equip.	Liberty Square	827	002	146502	March'10 recon	\$3,913.00				\$3,013.00	100#91549	\$23.00 \$3,321.00	\$23.00 \$3,913.00	\$23.00	\$0.00	\$23,00 \$3,913,00	\$0,00	\$0.00
803 803		Owelling Equipment - Appliances, Proctective Equip.		827	003	140502	Commercial Interior	\$2,611.00			1	\$2,611.00	req#93807	\$2,011,00		\$2,611.00	\$0.00	\$3,913.00	\$0.00	\$0.00
803		Overling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.		827	003	140502	September 10 Recon March 10 Recon	\$5,737.00 \$840.00				\$5,737.00		\$0.00	\$5,737.00	\$5,737.00	\$0.00	\$5,737.00	\$0.00	\$0.00
		E-1-Times (4)-minoral (100000) a Edub.		1050	w»_	190002	majuri 10 K0000	\$849.00				\$840.00	i	\$0,00	\$840.00	\$840,00	\$0.00	\$640.00	\$0,00	\$0.00

		'			T								<u> </u>	12/31/2010					
AMP	Day, Numbers	General Description of Major	Project Name	0	Dev. Acct.	ì							Bu	dget		Total Actual Cost			T
Number	Dev. (tall)(00)	Work Categories	Stolect Mame	Dev Number	Number	Vendor	Contract/PO	Conlingency.	Change	CPO	Total	POS	Original	Revision#4	Funds	T Fords			Budget Balance
803					<u> </u>	Name	Amount	Amount	Order		Contract		, Ongaria	- KATISION D-4	Obligated	Funds Unobligated	Funds Expended	Contract Balance	, Daniel
803		Owelling Equipment - Appliances, Proclective Equip. Owelling Equipment - Appliances, Proclective Equip.	Pelm Towers	825 043	148502	August 09 Recon	\$900,00				\$900.00		\$900.00	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00	\$0.0
804		Dwaling Equipment - Range, Refrig, HVAC	Ward Towers Peters Plaza	822 044 823 039	148502		\$1,854.00	'	-		\$1,654.00 \$997.00	ļ	\$910,00			\$0,00		\$0.00	\$0.0
804		Dwelling Equipment - Range, Refrig, HVAC	South Miami Plaza	842 045	148502		\$901.00	 	·	-	\$901,00		\$997,00 \$901.00	\$997.00 \$901.00		\$0.00	\$997,00		\$0,0
804		Dwaling Equipment - Range, Refrig, HVAC	Stlavy Plaza	842 058	146502	December 09 Rocon	\$901.00				\$901.00		\$901.00	\$901.00	\$901.00	\$0.00		\$0.00	\$0.0
805	···	Dwelling Equipment - Range, Relifig, HVAC Dwelling Equipment - Range, Relifig, HVAC	Edison Courts Victory Homes	828 001 829 007	146502 146502	March'10 recon	\$3,550,00	_			\$3,658.00		\$3,038.00	\$3,650.00	\$3,656.00	\$0,00	\$3,550.00	\$0.00	\$0,0
806		Owelling Equipment - Range, Refrig, HVAC	Lomon City	821 051	140502	March 10 recon	\$501.00				\$2,608,00 \$601.00		\$857,00 \$0.00	\$2,606,00 \$501,00	\$2,606.00	\$0.00		\$0.00	\$0.0
808		Dwelling Equipment - Range, Reling, HVAC	Reinbow Village	830 032	146502	August 00 Recon	\$271.00			·	\$271.00		\$271.00		\$501,00 \$271,00	\$0,00	\$501,00 \$271.00	\$0,00	\$0,0
808		Dwalling Equipment - Range, Refrig, HVAC Dwalling Equipment - Range, Refrig, HVAC	Culmer Place Town Park	831 049	146502 146502	December 09 Recon	\$1,105.00	·			\$1,105,00		\$1,105.00			\$0.00	\$1,105.00	\$0.00	\$0.0
807		Dwelling Equipment - Range, Refrig, HVAC	Claude Pepper	833 025	146502	August 09 Recon	\$1,518,00			<u> </u>	\$1,516.00		\$1,518.00	\$1,518,00		\$0.00	\$1,518.00	\$0.00	\$0,0
807		Dwelling Equipment - Range, Refrig, HVAC	Helen Sawyar	834 057	148502	March'10 recon	\$370,00				\$370.00		\$0.00			\$0,00 \$0.00	\$999.00	\$0,00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Arthur Mays Moody Village	847 040	148502	March'10 recon	\$6,678,00				\$8,678.00		\$5,237.00					\$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	South Ridge 1	847 071	146502	March 10 recon	\$460,00	 			\$466.00 \$1,625.00		\$0.00					\$0.00	\$0.00
808			Pine Island 1	846 072	146502	March'10 recon	\$466.00				\$468.00		\$987,00			\$0.00	\$1,825.00 \$468.00	\$0,00	\$0.00
808		Dwalling Equipment - Range, Refrig, HVAC Dwalling Equipment - Range, Refrig, HVAC	Pine Island 11 Goulds Plaza	840 073	148502	March'10 recon	\$1,438.00				\$1,438.00		\$972.00			\$0.00	\$1,438.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Reling, HVAC	Moody Gardens	847 079 840 081	146502	March 10 recon	\$1,060.00	 		<u> </u>	\$1,080.00		\$644.00			\$0.00	\$1,060.00	\$0,00	\$0.00
808		Dwelling Equipment - Range, Reling, HVAC	South Ridge 11	847 087	140502	March'10 recon	\$707.00				\$707.00		\$0,00 \$429,00			\$0,00 \$0.00	\$466.00 \$707.00	\$0.00	\$0.00
609		Dwelling Equipment - Range, Relify, HVAC	Perrine Gardens	845 022	146502	March'10 recon	\$522.00				\$522.00		\$0.00				\$522.00	\$0.00	\$0.00
810		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Naranja Haley Sofge	846 035	146502 146502	March 10 recon August 09 Recon	\$1,821,00 \$1,511,00				\$1,521.00		\$1,350,00	\$1,821.00	\$1,821,00	\$0.00	\$1,821.00	\$0.00	\$0,00
810		Dwelling Equipment - Range, Refrig, HVAC	Culmer Gerdens	831 075	146502	March'10 Recon	\$1,100.00	 		<u> </u>	\$1,511.00		\$1,611.00 \$0.00	\$1,611.00	\$1,511.00 \$1,100.00	\$0,00 \$0.00	\$1,511.00	\$0.00	\$0.00
811		Dwelling Equipment - Range, Refrig, HVAC	Robert King High	838 013	146502	March'10 Recon	\$503.00				\$503.00		\$459.00	\$503,00	\$1,100,00	\$0.00	\$1,100.00 \$503.00	\$0.00	\$0,00
812		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Herry Cain Annie Coleman	840 089 824 014	148502		\$664,00				\$884.00		\$0.00	\$884.00	\$684.00	\$0.00	\$884.00	\$0.00	\$0.00
812			Dante Fescet	837 034	140502	September 10 Recon	\$909,36		·		\$909,35		\$0.00 \$0.00	\$909,35	\$909.35 \$80.00	\$0.00	\$909.35	\$0.00	\$0.00
813			Falk Turnkey	839 030	148502	March'10 Recon	\$425.00			Ĺ	\$425.00		\$0.00	\$425,00	\$425.00	\$0.00	\$80,00 \$425,00	\$0,00	\$0.00
815		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Jose Marti Plaza Modelio	839 090	146502		<u> </u>				\$0.00		\$773.00	\$0,00		\$0.00	\$0.00	\$0.00	\$0,00
815		Owelling Equipment - Renge, Reing, HVAC	Wayalde	843 038	146502	March 10 recon September 10 Recon	\$341.00 \$243.65				\$341.00		\$90,00	\$341.00		\$0.00	\$341.00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.	AMP-Vykle		148510		1 12.000		····		\$243,86	·	\$0,00	\$243,65	\$243,65 \$0,00	\$300,000,00	\$243.65	\$0.00	\$0,00
801			Little R(ver Terrace	623 008	146510	AAA Supply	\$1,222.00				\$1,222.00	req#91063	\$1,222.00	\$1,222.00	\$1,222,00	\$0.00	\$0.00 \$1,222.00	\$0.00	\$300,000.00
801		Dwalling Equipment - Appliances, Proclective Equip. Dwalling Equipment - Appliances, Proclective Equip.	Little River Terrace Emmer Turnkey	823 000 823 037	146510	March 10 recon	\$753.00 \$2,690.00		·		\$763,00		\$753,00	\$753.00	\$753.0Q	\$0.00	\$753.00	\$0.00	\$0.00
801		Owelling Equipment - Appliances, Proclective Equip.	Little River Plaze	823 007	148510	AAA Supply	\$708,00				\$2,890.00 \$708.00	req#88293	\$0.00 \$708.00	\$2,690.00 \$709.00	\$2,690.00 \$708.00	\$0.00	\$2,690,00	\$0.00	\$0,00
801		Dwelling Equipment - Appliances, Proctective Equip.	Little River Plaza	823 087	148510	November'09 Recon	\$2,530.00				\$2,630.00	- inquestos	\$2,630,00	\$2,530.00	\$2,530.00	\$0,00 \$0,00	\$708.00 \$2,530.00	\$0,00	\$0.00
801		Dwelling Equipment - Appliances, Proceetive Equip. Dwelling Equipment - Appliances, Proceetive Equip.	Gwan Charry # 13	841 820	140510	August09 Recon	\$3,408,00				\$3,408.00		\$3,408.00	\$3,408.00	\$3,408.00	\$0,00	\$3,408.00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.		841 833	148510	August 09 Recon	\$845.00				\$845,00	•	\$845.00	\$845.00	\$845,00	\$0.00	\$845.00	\$0.00	\$0.00
801	_ 	Dwelling Equipment - Appliances, Proctective Equip.		821 827	146510	AAA Supply	\$1,300.00				\$1,300,00	reg#83666	\$2,550.00 \$1,805.00	\$2,558,00 \$1,300.00	\$2,559.00 \$1,300.00	\$0.00	\$2,558.00 \$1,300.00	\$0,00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.		821 827 823 048	148510	AAA Supply	\$1,498.00				\$1,488.00	req#94751	\$1,498.00	\$1,498.00	\$1,498.00	\$0.00	\$1,498,00	\$0.00	\$0,00
802		Dwelling Equipment - Appliances, Proceeding Equip.	AMP-Wide	623 046	146510	AAA Supply	\$2,580,00				\$2,580.00	req#88425	\$2,500,00	\$2,500.00	\$2,500,00	\$0.00	\$2,560,00	\$0.00	\$0.00
802		Owelling Equipment - Appliances, Proctective Equip.	Venetans Gardens	826 ,042	146510	August 09 Recon	\$1,834,00				\$1,834,00	 -	\$1,834.00	\$0,00 \$1,834.00	\$0.00 \$1,834.00	\$0.00	\$0.00 \$1,834.00	\$0.00	\$0.00
802	•	Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.	Palmetto Gardens	926 088 922 815	148510	March/10 recon	\$753.00	\Box			\$763.00		\$0.00	\$753.00	\$753.00	\$0,00	\$753.00	\$0,00	\$0.00
892		Dwelling Equipment - Appliances, Proctective Equip.	Manor Park	822 815 822 847	140510	March'10 recon March'10 recon	\$1,715,00 \$1,033.00				\$1,715.00		\$333,00	\$1,715.00	\$1,715.00	\$0.00	\$1,715.00	\$0.00	\$0,00
502		Dwelling Equipment - Appliances, Proctective Equip.	Ope-Locka Family	828 850	140510	August 09 Recon	\$350.00				\$1,033.00 \$350.00		\$0,00 \$350,00	\$1,033,00 \$350,00	\$1,033.00	\$0.00	\$1,033.00	\$0.00	\$0.00
803	•	Dyelling Equipment - Appliances, Proctective Equip.		007	146510						\$0,00		\$93,190.00	\$0.00	, \$0.00	\$0,00	\$350.00 \$0.00	\$0.00	\$0,00
803		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.	Palm Towers	827 0Q3 825 043	146510	March'10 Recon March'10 Recon	\$3,569.00 \$2,600.00				\$3,569.00		\$557.00	\$3,589.00	\$3,669,00	\$0.00	\$3,560.00	\$0.00	\$0.00
803		Dwelling Equipment - Appliances, Proctective Equip.	Ward Towers	822 044	140510	March 10 Recon	\$5,905.00				\$2,600.00 \$5,905.00		\$0,00 \$2,933,00	\$2,000.00 \$5,005.00	\$2,600.00	\$0.00	\$2,000,00	\$0.00	\$0.00
804 804			AMP-Wide	 	140510						\$0.00		\$9,771.00	\$0.00	\$5,905,00 \$0.00	\$0.00	\$5,905.00 \$0.00	\$0,00	\$0.00
894			Annie Coteman Peters Plaza	824 015 823 039	146510	November 09 Recon	\$2,800,00				\$2,800.00		\$2,600.00	\$2,800.00	\$2,800,00	\$0.00	\$2,800.00	\$0,00	\$0.00
805		Dwelling Equipment - Range, Relrig, HVAC	AMP-Wide		148510		\$488,00				\$488,00		\$488,00	\$488,00	\$488.00	\$0.00	\$488.00	\$0.00	\$0.00
805		Dweffing Equipment - Range, Reing, HVAC	Victory Hornes	829 007	148510	August09 Recon	\$4,945.00				\$4,945.00		\$4,945.00	\$0.00 \$4,845.0Q	\$4,945.00	\$0.00	\$4,945.00	\$0.00	\$0.00
805			In-Cities Wymwood Lemon City	830 063 821 051	146510	March 10 Recon	\$3,775.00 \$1,300.00				\$3,775.00		\$2,966,00	\$3,776.00	\$3,776.00	\$0.00	\$3,775.00	\$0.00	\$0.00
805			Edison Courts	828 001	140510	AAA Supply	\$1,300.00				\$1,300.00	req#95012	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00	\$1,300,00	\$0.00	\$0.00
806		Dwelling Equipment - Range, Refrig, HVAC	Edison Courts	828 001	140510	March(10 Recon	\$353.00				\$353.00	req#94814	\$510,00 \$0,00	\$510.00 \$353.00	\$510.00 \$353.00	\$0.00	\$510,00	\$0.00	\$0,00
808			Reinbow Village Jack Orr Pleza	830 032	146510	March'10 Recon	\$2,090.00				\$2,998.00		\$0.00	\$2,998.00	\$2,998.00	\$0.00	\$353.00	\$0.00	\$0.00
808			Culmer Place	832 041 631 049	148510 148510	March'10 Recon December'09 Recon	\$3,084.00 \$1,406.00		·—		\$3,084.00		\$3,034.00	\$3,084,00	\$3,084.00	\$0.00	\$3,084.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Reling, HVAC	MP-Wide		146510		- 11,700,90				\$1,405.00		\$1,405.00 \$1,030.00	\$1,405.00	\$1,405.00	\$0.00	\$1,405.00	\$0.00	\$0,00
806 807			Wyrnwood Homes	830 854	146510	August09 Recon	\$807.00				\$507.00		\$807.00	\$807.00	\$0,00	\$0.00 \$0.00	\$807,00	\$0.00	\$0.00 \$0.00
607			AMP-Wide Claude Pepper	833 025	146510 146510	September 010 Recon	\$10,431.00			<u> </u>	\$0.00		, \$0.00	\$0.00	, \$0.00	\$0.00	\$0,00	\$0.00	\$0.00
807		Dwelling Equipment - Range, Refrig, HVAC	Mepattah Homes	841 845	1465(0	March'10 Recon	\$5,208.00				\$10,431.00		\$9,641,00 \$2,766,00	\$10,431.00	\$10,431.00	\$0.00	\$10,431.00	\$0,00	\$0,00
808			WP-Wide		146510						\$0,00		\$2,760.00	\$5,208,00 \$0,00	\$5,208,00 \$0.00	\$0.00	\$5,208.00 \$0.00	\$0.00	\$0.00
808			Arthur Mays Moody Vjilage	847 040 846 069		March 10 Recon March 10 Recon	\$4,591,00		-		\$4,581,00		\$2,015,00	\$4,591.00	\$4,591.00	\$0.00	\$4,591.00	\$0.00	\$0.00 \$0.00
808		Dwelling Equipment - Range, Reing, HVAC	South Ridge 1	847 071		Merch 10 Recon	\$1,139,00 \$882.00	+			\$1,139.00		\$0.00	\$1,139.00	\$1,139.00	\$0.00	\$1,139.00	\$0,00	\$9.00
808	·	Dwelling Equipment - Range, Relifig, HVAC	(ne Island 1	846 072	146510	March'10 Recon	\$3,276.00				\$3,278.00		\$0.00 \$1,478,00	\$982,00	\$982,00 \$3,278.00	\$0,00	\$982.00 \$3,276.00	\$0.00	\$0.00
808			Pine Island 2 Boulde Plaze	846 073 847 079		March'10 Recon	\$1,750.00				\$1,750.00		\$1,203.00	\$1,766.00	\$1,758,00	\$0.00	\$1,756.00	\$0.00	\$0.00
808		Dyvalling Equipment - Range, Relig, HVAC	Voody Gardens	847 079 846 081	148510	March 10 Recon September 10 Recon	\$840.00 \$1,139.00	⊦		—— -	\$840,00		\$0.00	\$040.00	\$840.00	\$0.00	\$840,00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Reltig, HYAC 5	South Ridge (I	847 087	140510	March'10 Recon	\$427.00			-	\$1,139.00 \$427.00		\$0.00	\$1,139,00 \$427.00	\$1,139.00	\$0.00	\$1,139.00	\$0.00	\$0.00
809			MP-Wide		140510						\$0.00		\$13,124.00	\$0.00	\$427.00	\$0.00	\$427.00 \$0.00	\$0.00	\$0.00
809		Dwelling Equipment - Renge, Refrig, HVAC Dwelling Equipment - Renge, Refrig, HVAC		845 022 848 035	146510	March'10 Recon March'10 Recon	\$2,733.00 \$2,384.00				\$2,733.00		\$1,603,00	\$2,733.00	\$2,733.00	40.00	\$2,733,00	\$0.00	40,00
810		Dwelling Equipment - Renge, Refrig, HVAC	MP-Wide		148510	maco to recon	92,384.00				\$2,384.00		\$1,540.00	\$2,384.00	\$2,384.00	\$0,00	\$2,384.00	\$0.00	\$0,00
810		Dweiling Equipment - Range, Refrig, HVAC 1	laley Solge	835 026	148510	August 09 Rocon	\$2,346.00				\$2,348.00		\$2,340.00	\$2,348.00	\$0,00	\$0.00	\$2,346.00	\$0.00	\$0.00
														V2,0 . 0.00	42,010,00	40.00]	\$2,340,00	\$0.00	\$0.00

	to Cupporting Pages									Dispursemen	nt End Date: (8/12/2012			12/31/2010	Office of Public	and Indian Housing			
АМР	Dev. Numbers	General Description of Major	Project Name		Dev	Day, Acct.						-		Bu	dget	1	Total Actual Cost			T
Number		Work Categories	r totoct transp		Number	Number	Vendor Name	Contract/PO Amount	Contingency	Change	CPO	Total Contract	Po∎	Original	Revision # 4		Funds	Funds	Contract	Budget Balance
810		Dwelling Equipment - Range, Reling, HVAC	Çulmer Gardens	831		146510	March 10 Recon	\$1,240.00	, mount			\$1,240.00		\$0,00	\$1,240.00	Obligated \$1,240.00	Unobligated \$0.00	Expended \$1,240.00	Balance \$0.00	+
851 811		Dwalling Equipment - Range, Relrig, HVAC Dwalling Equipment - Range, Relrig, HVAC	Robert King High	838		140510	March'10 Recon	\$2,761.00				\$2,761.00		\$0.00	\$2,761,00	\$2,761.00	\$0.00	\$2,761.00	\$0.00	\$0.00
811	13, 48, 89.	Dwelling Equipment - Range, Relig, HVAC	Harry Caln AMP-Wide	840	089	148510	December 09 Recon	\$2,569,00				\$2,589.00		\$2,669.00 \$19,035.00			\$0.00	\$2,509.00	\$0.00	\$0.00
812 812		Dwelling Equipment - Renge, Retrig, HVAC	AMP-Wide			146510						\$0.00		\$2,658.00			\$0.00 \$0,00	\$0.00	\$0.00	\$0.00
812		Dwelling Equipment - Range, Retrig, HVAC Dwelling Equipment - Range, Retrig, HVAC	Annie Colemen Danie Fascell	824	014	148510	August'09 Recon March'10 Recon	\$2,529.00 \$4,656.00				\$2,529.00		\$2,529,00	\$2,529.00	\$2,529.00	\$0,00	\$2,529.00	\$0.00	\$0.00
813		Dwelling Equipment - Range, Retrig, HVAC	AMP-Wide	\mathbf{I}		140510	madiforted	44,050,00				\$4,858.00	 	\$2,000.00 \$0.00	\$4,856,00 \$0.00		\$0.00	\$4,656.00	\$0.00	\$0.00
813 813		Dwelling Equipment - Range, Retrig, HVAC Dwelling Equipment - Range, Retrig, HVAC	Joe Moretti Jose Marti Plaza	840 839	012	146510	AAA Supply	\$3,720,00				\$3,720.00	req#93084	\$3,720.00	\$3,720.00		\$0.00	\$3,720.00	\$0.00	\$0.00
8,13		Dwelling Equipment - Range, Refrig, HVAC	Jose Marti Plaza	839		140510	AAA Supply	\$5,093.00				\$5,693,00	101281	\$2,591.00 \$6,632.00	\$5,893.00		\$0,00	\$0.00	\$0,00	\$0.00
813		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range	Medvin		819	140510	AAA Supply	\$1,240.00				\$1,240.00	req#93064	\$1,240.00	\$1,240.00		\$0.00	\$5,893.00 \$1,240.00	\$0.00	\$0.00
814		Dwelling Equipment - Range	Three Round Tower Three Round Tower	838 838	062 082	148510 148510	March 10 Recon Laser Supply Services	\$5,114.00 \$2,821.00				\$5,114.00 \$2,821,00		\$9,794,00	\$5,114.00		\$0.00	\$5,114.00	\$0.00	\$0.00
815		Dwelling Equipment - HVAC	AMP-Wide			146510		42,027,00				\$0.00	req#92899	\$2,821,00 \$7,318.00	\$2,821,00 \$0.00		\$0.00	\$2,821.00	\$0,00	\$0.00
801		Dwelling Equipment - HVAC Dwelling Equipment - Appliances, Proclective Equip.	Modello Little River Yermos	843	038	146510 146520	March'10 Recon November'09 Recon	\$1,610.00 \$3,730.00				\$1,610.00		\$1,232.00	\$1,610.00	\$1,610.00	\$0,00	\$1,610,00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.	Little River Plaze	823	087	146520	AAA Supply	\$3,750.00				\$3,730.00 \$3,760.00	req#88423	\$3,730.00 \$3,750.00	\$3,730.00 \$3,750.00		\$0,00	\$3,730.00 \$3,750.00	\$0.00	\$0.00
801 801		Dwelling Equipment - Appliances, Prociective Equip. Dwelling Equipment - Appliances, Prociective Equip.	Manufacture Contract	821	770	146520	August 09 Recon	\$4,488.00				\$4,488.00		\$4,488.00	\$4,488.00		\$0.00	\$4,488.00	\$0.00	\$0,00
801		Dwelling Equipment - Appliances, Proctective Equip.		821	827 827	148520 148520	AAA Supply	\$1,865.00			_	\$1,885.00	req#94675 req#94751	\$1,865.00 \$1,498.00	\$1,885.00		\$0,00	\$1,885.00	\$0,00	\$0.00
801		Dwelling Equipment - Appliances, Proclective Equip.		921		148520	, AAA Supply	\$3,730.00				\$3,730.00	req#93666	\$1,865.00	\$9,730,00		\$0,00	\$0.00 \$3,730.00	\$0.00	\$0.00
802		Owelling Equipment - Appliances, Proctective Equip. Dwalling Equipment - Appliances, Proctective Equip.	Twin Lakes Venetians Gardens	825 826	038	148520	March 10 Recon August 09 Recon	\$3,730.00 \$2,723.00				\$3,730.00		\$0.00	\$3,730.00	, \$3,730.00	\$0.00	\$3,730.00	\$0,00	\$0.00
802		Dwelling Equipment - Appliances, Proctective Equip.	Palmetto Gardens	828	088	148520	March 10 Recon	\$4,879.00				\$4,879.00		\$2,723.00 \$2,268.00	\$2,723.00 \$4,879.00		\$0.00	\$2,723.00 \$4,879.00	\$0.00	\$0.00
803			Ope-Locks Family Liberty Square	828 827	850 003	140520 146520	August 09 Recon	\$1,058.00 \$4,488.00				\$1,058,00		\$1,058.00	\$1,058.00	\$1,058.00	\$0.00	\$1,058.00	\$0.00	\$0.00
E03 .		Dwelling Equipment - Renge, Refrig, HVAC		822	.044	146520	South Florida Appliance March' 10 Recon	\$8,206.00				\$4,488.00		\$4,488.00 \$3,730.00	\$4,488.00		\$0.00	\$4,488.00	\$0.00	\$9.00
894		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Annie Colemen	824	015	148520	March'10 Recon	\$5,676.00				\$5,575.00		\$0.00			\$0.00	\$8,200,00 \$5,675.00	\$0.00	\$0.00
804				824 842		146520	March'10 Recon December'09 Recon	\$4,090.00 \$2,811.00				\$4,690.00 \$2,611.00		\$0.00			\$0,00	\$4,690.00	\$0.00	\$0,00
805		Dwelling Equipment - Range, Reirig, HVAC	Edlson Courts	628	100	146520	March'10 Recon	\$23,126.00				\$23,128.00		\$2,611.00 \$10,071.00	\$2,611.00		\$0,00 \$0,00	\$2,611.00	\$0.00 \$0,00	\$0,00
805				829 828		148520	August09 Recon	\$9,964.00				\$8,964.00		\$8,964.00	\$8,984,00	\$8,964.00	\$0.00	\$8,964.00	\$0.00	\$0.00
805		Dwelling Equipment - Range, Rollig, HVAC		830		140520	August 09 Recon	\$9,152.00				\$3,152.00		\$3,152.00	\$3,152.00 \$6,000.00		\$0.00	\$3,152,00	\$0.00	\$0.00
806		Dwelling Equipment - Range, Reirig, HVAC Dwelling Equipment - Range, Reirig, HVAC	Victory Homes	829	007 005	146520						\$0.00		\$3,730.00	\$0.00		\$0.00 \$0.00	\$0,000.00	\$0,00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	Liberty Square Jack Orr Plaze	832	041	146520	Merch'10 Recon	\$13,428.00				\$13,428.00 \$8,952.00		\$4,476.00 \$4,476.00	\$13,428.00		\$0.00	\$13,428.00	\$0.00	\$0,00
807		Dwelling Equipment - Range, Refrig, HVAC	Rainbow Village	830	032	146520	August 09 Recon	\$8,820.00				\$8,820.00		\$6,820.00	\$8,952,00		\$0.00	\$8,952.00	\$0.00	\$0.00
807		Dwelling Equipment - Range, Reling, HVAC Dwelling Equipment - Range, Reling, HVAC		633 841		148520	Merch'10 Recon	\$10,002.00				\$10,902.00		\$9,410.00	\$10,902.00	\$10,902.00	\$0.00	\$10,902.00	\$0,00	\$0.00
808		Dwelling Equipment - Range, Reing, HVAC	Arthur Mays	847	040	146520	March'10 Recon	\$12,219.00				\$4,476,00 \$12,219,00		\$4,476.00 \$9,698.00	\$4,479.00 \$12,219.00		\$0.00	\$4,476.00 \$12,219.00	\$0.00	\$0.00
508			Moody Village South Ridge 1	848 847		140520	September 10 Recon	\$1,492.00 \$1,675.00				\$1,492.00		\$0,00	\$1,492.00		\$0.00	\$1,492.00	\$0.00	\$0,00
808		Dwelling Equipment - Range, Refrig, HYAC	Pine Mand 1	848	Q72		September 10 Recon	\$1,075,00				\$1,876,00 \$1,814.00		\$0.00	\$1,975.00 \$1,914.00	\$1,975,00 \$1,914,00	\$0,00 \$0,00	\$1,675.00	\$0.00	\$0.00
808	- ·	Dwelling Equipment - Renge, Reirig, HVAC Dwelling Equipment - Renge, Reirig, HVAC	Pine Island 11 Goulds Plaza	846		146520		\$3,779.00				\$3,779.00		\$0.00	\$3,779.00	\$3,779,00	\$0.00	\$1,914.00	\$0.00	\$0,00
808			Moody Gardene	846.	079 081	146520	March'10 Recon September'10 Recon	\$727,00 \$1,914.00				\$727.00 \$1,914.00		\$0.00	\$727.00	\$727,00	\$0.00	\$727.00	\$0.00	\$0.00
808				847	087	148520	March 10 Recon	\$485.00				\$485.00		\$0.00	\$1,914,00 \$485.00	\$1,914.00 \$485.00	\$0,00 \$0.00	\$1,914.00	\$0,00	\$0,00
809			Perrine Gardene Naranja	845 . 848 .	022	146520	March 10 Recon September 10 Recon	\$3,734,00				\$3,734.00		\$0,00	\$3,734.00	\$3,734.00	\$0.00	\$3,734.00	\$0.00	\$0,00
810 810		Dwelling Equipment - Range, Reldg, HVAC		835	028	148520	March 10 Recon	\$8,346.00				\$7,083.00 \$6,348.00		\$3,730,00	\$7,083.00	\$7,083.00 \$6,346.00	\$0.00	\$7,083.00	\$0.00	\$0.00
811				831	075	146520	March 10 Recon September 10 Recon	\$1,885.00				\$1,885.00		\$0.00	\$1,865.00	\$1,865,00	\$0.00	\$1,865,00	\$0.00	\$0.00
812		Dyelling Equipment - Range, Refrig, HVAC		824		146520	March 10 Recon	\$8,208.00				\$4,103.00		\$0,00 \$3,730.00	\$4,103.00 \$8,206.00	\$4,103.00 \$8,208.00	\$0,00 \$0.00	\$4,103.00	\$0,00	\$0,00
812 813		Dwelling Equipment - Range, Refrig, HVAC Dwalling Equipment - Range, Refrig, HVAC			034	146520	March 10 Recon	\$7,460.00				\$7,480.00		\$3,730.00	\$7,400.00	\$7,460.00	\$0.00	\$8,206,00 \$7,460,00	\$0,00	\$0,00
813		Dwelling Equipment - Range, Relify, HVAC		840	090	146520	AAA Supply AAA Supply	\$3,730.00 \$7,480.00				\$3,730.00 \$7,480.00	reg#93082 reg#95083	\$3,730.00	\$3,730.00	\$3,730.00	\$0.00	\$3,730.00	\$0.00	\$0,00
814				838,	062	140520	AAA Supply	\$2,238.00				\$2,238.00	req#92913	\$3,730.00 \$2,238.00	\$7,480.00 \$2,238.00	\$7,480.00 \$2,238.00	\$0.00	\$7,400.00 \$2,238.00	\$0.00	\$0.00
401				823	048	146530	September 10 Recon March 10 Recon	\$1,944.00				\$1,944.00		\$0.00	\$1,944,00	\$1,944,00	\$0.00	\$1,944.00	\$0,00	\$0,00
801		Owelling Equipment - Appliances, Proctective Equip.	Gwon Cherry # 20	821	828	146530	Friedrich Air	\$1,109.00				\$8,240,00	req#94228	\$1,320.00	\$6,240.00	\$6,240.00 \$1,196.00	\$0,00	\$8,240.00	\$0.00	\$0,00
801		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.		621 841	823 833	148530	Friedrich Air Friedrich Air	\$1,106.00				\$1,166.00	req#94228	\$1,186.00	\$1,106,00	\$1,166.00	\$0.00	\$1,100.00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.	Gyen Cherry # 14	841	833	148530	September 10 Recon	\$616.00 \$660.00				\$860.00	req#932622	\$818.00 \$361.00	\$616.00 \$660.00	\$610.00 \$660.00	\$0.00	\$616.00	\$0.00	\$0.00
802		Dwelling Equipment - Appliances, Proclective Equip.			088	140530	March 10 Recon	. \$410.00				\$416.00		\$0.00	\$418.00	\$990,00 \$418,00	\$0.00	\$860.00	\$0,00	\$0.00
. 503		Dwelling Equipment - Appliances, Proclective Equip. Dwelling Equipment - Appliances, Proclective Equip.	Jollivette	828 829	850 009	146530 146530	August09 Recon December09 Recon	\$37.00				\$37.00 \$635.00		\$37.00	\$37.00	\$37.00	\$0.00	\$37.00	\$0.00	\$0,00
803		Dwelling Equipment - Appliances, Proclective Equip.	Palm Toyers	825	043	146530	December 09 Recon	\$7,700.00		1		\$7,760.00		\$635.00 \$7,700.00	\$835.00 \$7,790.00	\$635.00 \$7,789.00	\$0.00	\$635,00 \$7,760.00	\$0.00	\$0.00
803		Overling Equipment - Appliances, Proctective Equip, Overling Equipment - Appliances, Proctective Equip.		822 825	044	146530	August 09 Recon	\$5,214.00 \$8,852,00				\$5,214.00		\$5,214.00	\$5,214.00	\$5,214,00	\$0,00	\$5,214,00	\$0,00	\$9.00
804		Dyelling Equipment - Appliances, Proctective Equip.	Petero Plaza	823	039	148530	November 09 Recon	\$1,920.00				\$1,920.00		\$5,352.00 \$1,920.00	\$9,852.00 \$1,920.00	\$8,852.00	\$0.00	\$0,852.00	\$0.00	\$0.00
894				842, 842	046 058	148530 146530	March'10 Recon	\$10,005.00				\$10,695,00		\$9,132,00	\$10,095.00	\$10,695,00	\$0.00	\$1,920.00 \$10,895,00	50.00	\$0.00
805		Dwelling Equipment - Range, Refrig, HVAC	Edison Courts	828	001	146530	March 10 Recon Merch 10 Recon	\$9,814,00	 -			\$3,027.00		\$2,704.00 \$050.00	\$3,027.00	\$3,027.00	\$0.00	\$3,027.00	\$0,00	\$0.00
805	— <u> </u>	Dwelling Equipment - Range, Refrig, HVAC	Lemon City	821		149530	August09 Recon	\$3,380.00				\$3,380,00		\$3,300,00	\$9,814.00 \$3,360.00	\$9,814.00 \$3,360,00	\$0.00	\$9,814,00 \$3,360,00	\$0.00	\$0,00
805				830	Q50 063	146530		\$2,350.00 \$406.00		 -		\$2,350.00		\$0,00	\$2,350.00	\$2,350.00	\$0,00	\$2,350.00	\$0.00	\$0.00
805		Dwelling Equipment - Range, Relify, HVAC	emon City	821	051	146530						\$408,00		\$406.00	\$408.00 \$0.00	\$400,00	\$0.00	\$408.00	\$0.00	\$0.00
808				821	051 041	146530 146530	Transworld Services March'10 Recon	\$3,300.00				\$3,360,00	req#93662	\$3,360.00	\$3,300.00	\$3,360.00	\$0,00	\$3,360,00	\$0.00	\$0.00
809	 	Dwelling Equipment - Range, Reirig, HVAC	hylin Wheally	833	091	148530	March 10 Recon	\$14,307.00 \$2,400,00				\$14,307.00 \$2,400.00	req#95953	\$9,357,00 \$3,360.00	\$14,307.00 \$2,400.00	\$14,307.00	\$0.00	\$14,307,00	\$0.00	\$0,00
808				B30		148530	December 09 Recon	\$3,840.00				\$3,840.00		\$3,840.00	\$3,840.00	\$2,400.00 \$3,840.00	\$0.00	\$2,400.00 \$3,840.00	\$0.00	\$0,00
. 807		Dwelling Equipment - Range, Reing, HVAC		830 833	854 025	148530	March/10 Recon March/10 Recon	\$1,000.00				\$1,000.00		\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
807.				834		140530	March/10 Recon	\$8,000.00				\$8,960.00		\$0,00 \$0.00	\$2,710.00 \$8,960.00	\$2,710.00 \$8,960.00	\$0.00 \$0.00	\$8,960.00	\$0,00	\$0.00
														1		, 2,000.00	40.00	40,000,00	30.00 1	\$0,00

12/31/20

Part Part	Budget Budget
Work Categories	reet Balance
Purch Purc	100 100 100 100 100 100 100 100 100 100
Design Englament - Range, Reds, LNVD.	\$0.00 \$0.00
Develop Englement - Flance, Riedy, LIVIC Develop Englement - Flance, Riedy, LIVIC Develop Englement - Flance, Riedy, LIVIC Develop Englement - Flance, Riedy, LIVIC Develop Englement - Flance, Riedy, LIVIC Develop Englement - Riedy Riedy, LIVIC Develop Englement - Riedy Riedy, LIVIC Develop Englement - Riedy Riedy, LIVIC Develop Englement - Riedy, Riedy, LIVIC Develop Englement - Riedy, Riedy, LIVIC Develop Englement - Riedy, Riedy, LIVIC Develop Englement - Riedy, Riedy, LIVIC Develop Englement - Riedy, Riedy, LIVIC Develop Englement - Riedy, Riedy, LIVIC Develop Englement - Riedy, Riedy, LIVIC Develop Englement - Riedy, Riedy, LIVIC Develop Englement - Riedy, Riedy, LIVIC Riedy Side SES Develop Englement - Riedy, Riedy, LIVIC Riedy Side SES Develop Englement - Riedy, Rie	10.00 10.0
Declaration Declaration Expension Engineering Refight March Declaration Supering	140.00 30 30 30 30 30 30 30
190 Develop Ecologores - Narge, Resig., IPAC Perino Gordone 81 607 149500 September 10 Recon \$228,00 \$32,00 \$528,00 \$228,00	90.00 90 90 90 90 90 90 90 90 90 90 90 90 9
10 Develling Englament - Range, Riding, LVAC Havy Solige 515 223 146530 September (10 Room 14 A 14 A 14 A 14 A 14 A 14 A 14 A 14	\$0.00 99 \$0.00 30 \$0.00 30 \$0.00 30 \$0.00 90 \$0.
15.5 Develling Engineerin Flange, Reside, HVAC Bobert Holing Bright Develling Engineerin Flange, Reside, HVAC Bobert Holing Bright Develling Engineerin Flange, Reside, HVAC Bobert Holing Bright Develling Engineerin Flange, Reside, HVAC Bobert Holing Bright Develling Engineerin Flange, Reside, HVAC Bobert Holing Bright Develling Engineerin Flange, Reside, HVAC Develling Engineerin Flange, R	90.00 90 90 90 90 90 90 90 90 90 90 90 90 9
Develop Explaneria - Planey, Religh, PAVC Harry Cells 640 0.89 146530 Merch'10 Room \$7,200,00 \$7,200,00 \$1,000 \$7,000,	30.00 30 30 30 30 30 30 30 30 30 30 30 30 3
12.5 Overling Equipment - Tempo, Refrig. (HVAC Deville Faced 1924 014 146530 March' 10 Rocco 12,800.00 15,28	10,000 1
Section Providing Equipment - Parting, Relify, RVAC John Revert Section Sect	30.00 39 49.00 50 50 50 40.00 30 40.00 30 40.00 30 40.00 30 40.00 30 50.00 30 40.00 30 40.00 30 50.00 30 50.00 30 50.00 30 50.00 30 50.00 30 50.00 30
State Develop Endoment - Flange, Reitig, HVAC Smathers Piras State S	\$9,00 \$0 \$0 \$0,00 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0,00 \$0 \$0 \$0 \$0,00 \$0 \$0 \$0 \$0 \$0,00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Develop Endemont - AC Deve	90,00 90 90,00
	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.
54 Design Edeformet - AC	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.
18 Dywelling Equipment - HVAO Blecomp Plaza 44 541 54050 Transverid Sanctes \$7(10.00 \$7(10.0	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.
Description Communication	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.
English Develling Equipment - Applanoos, Proceeding Equipment - Applan	\$0,00 \$0. \$0,00 \$0.
491 Dwalling Equipment - Appliances, Procladive Equip. Green Cherry # 14 541 553 146540 300.00	\$0.00 \$0. \$0.00 \$0.
202 Dwelling Equipment - Appliances, Protective Equip. Venetians Gardene 826 042 140540 Milaral Water Head \$370.00 \$37	\$0,00 . \$0.
mod Description Appliance Productive English Versions English Versions SEASO Versions SEASO SEASO \$250.00 \$250.	\$0.00 \$0.
802 Dwelling Equipment - Appliances, Productive Equip. Palmatic Garrison 800 088 \$465.00 \$510.00 \$510.00 \$510.00 \$510.00 \$510.00 \$510.00	\$0,00 \$0. \$0.00 \$0.
102 Drestling Equipment - Appliances Protective Equip. Palment Gardons 120 689 140540 Marriy 10 Report 5732.00 5732.00 5732.00 5732.00 5732.00 5732.00 5732.00 5732.00	\$0.00 \$0.
802 Dwelling Equipment - Appliances, Proceedive Equip. Scattered Stees - A 822 815 140540 August 69 Room \$1,240.00 \$7,340.00 \$7,340.00 \$7,340.00 \$7,340.00 \$7,340.00 \$7,340.00	\$0.00 \$0.
802 Develope Engineerin - Appliances Protective Engls, Core Charry # 6 821 825 146540 August00 Riscon \$422.00 \$422.00 \$1,201.0	\$0.00 \$0.
802 Deelling Engineers Another protesting Equip (1997) 1997 1997 1997 1997 1997 1997 1997	\$0,00 \$0, \$0.00 \$0,
803 Develling Equipment - Appliances, Productive Equip. Liberty Square 827 002 140540 Libe	\$0.00 \$0
503 Ownfling Equipment - Appliances - Proctactive Equip. Liberty Square 827 002 149540 Marght 10 Recon Square 927 002 149540 Marght 10 Recon Square 927 002 149540	\$0.00 \$0.
1 1 1 1 1 1 1 1 1 1	\$0.00 \$0.
894 Dwelling Egylpmont - Appliances, Proceducive Equids, Fundamental Columnia 022 015 14550 December 2015	\$0,00 \$0,00
094 Dwelling Equipment - Appliances, Proclective Equip. Applianc	\$0,00 \$0.0
94 Develop Equipment - Range, Relig, HVAC Strup Plaza 842, 058 146540 August00 Recon 9854.00 91,200.00 91,	\$0.00 \$0.0
Orwany Comment - Renge R	\$0.00 \$0.0 \$0.00 \$0.0
465 Dwelling Equipment - Rance, Relia, NVAC Victory Vignore 123 077 (44550 Vignore) 51,101,00 51,101,00 50,00 51,101	\$0.00 \$0.0 \$0.00 \$0.0
495 Develling Equipment - Range, Reirig, HVAC Lemon City 921 051 146540 August/09 Recon 5147 00 \$1,200.00	\$0.00 \$0.0
52,838,00 \$2,838	\$0,00 \$0.0
406 Students (1975) Students (\$0.00 \$0.0
608 Dwelling Equipment - Rango, Relig, HVAC Town Park 830 099 148540 September 10 Born \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00	\$0,00 \$0.0
97 Dwelling Equipment - Range, Reing, MVAC Claude Peoper 833 025 146540 in Physiking 543200 \$1,308,00 \$1,308,00 \$1,308,00 \$1,308,00 \$1,0	\$0.00 \$0.0
10 Chreston Equation - Lange, Horizon B41 853 148540 March/10 Region \$222,00 \$222,00 \$50.00 \$402,00 \$4	\$0.00 \$0.0
86 Develop Experiment Purpos (1997), 1997 (1997) 1997	\$0.00 \$0.0 \$0.00 \$0.0
608 Dyreilling Equipment - Range, Relfg, HVAC Pine kiland 1 848 972 140540 March 10 Recorp Sea on 3908.00 \$998.00 \$998.00 \$998.00 \$998.00	\$0.00 \$0.0
Phe	\$0.00 \$0.0
806 Supple Control of Supple C	\$0.00 \$0.0
600 Downline Englement - Rance Reliefs HVAC Named Rate OF (4555) March 10 Hood State OF (4555) M	\$0.00 \$0,0 \$0.00 \$0.0
610 Dreiting Equipment - Range, Reing, RVAC Cumer Gardens 610 975 146540 September 10 Range 1 Sept. 1	\$0.00 \$0.0 \$0.00 \$0.0
91 Dyvelling Equipment - Range, Reidg, HVAC Harry Catn 840 089 148540 Spool Spoo	\$0,00 \$0.0
842 Develop Francisco François (1997) -	\$0,00 \$0,0
812 Develope Evaluation - Range, Relia, FMAC Data Figured 1014 (46540 Spendper (10 Recon 57,144.00 \$7,144.	\$0.00 \$0.0 \$0.00 \$0.0
613 Dredling Equipment - Range, Rode, PVAC Joe Monett 540 012 146540 Enterop Plan 547 pp 51,010.0 51,01	\$0.00 \$0.0
843 . Dwelling Equipment - Range, Relig. IV/AC Joe Moretti 840 012 146540 Jehrman Pine 52 24 00 . 34,423.00 144,223.00 34,423.00 34,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 30.00 \$4,423.00 \$4,42	\$0.00 \$0.0
Vector University Engineeric Fittings, Reinford, IFVI/O John Morrett 840 012 146540 1472 14	\$0.00
813 Dwilling Equipment - Surgery Region (1997) March (199	\$0,00 \$0,0 \$0,00 \$0,0
514 Drealing Equipment - Rango, Roley, HVAC Three Round Tower 538 062 146540 September 10 Rocon \$145,00 \$125,00 \$215,00 \$215,00 \$215,00	\$0.00 \$0.0
819 Dwelling Engineering Resign, HVAC Modello 843 008 140549 March10 Recon 3461.00 5461.00 5000 5143.0	\$0.00 \$0.0
Dimensing Engineers - NVAC Hamseland Gardens 844 050 146540 November(0) Recon \$235.00 \$235.00 \$235.00 \$235.00 \$325	\$0.00 \$0.00 \$0.00 \$0.00
973 UV 14954U Augustús Recon \$734.00 \$734.00 \$734.00 \$734.00 \$734.00 \$734.00 \$734.00 \$734.00	\$0.00 \$0.00 \$0.00 \$0.00
\$897,850,00 \$937,850,00 \$937,850,00 \$937,850,00 \$937,850,00	\$0.00 \$300,000.0
\$0.00 \$15,000.00 \$15,0	\$0.00 \$0,00
806 Mon-Dwelling Structury Liberty Square 827 005 147010 Month (1990) 37.475.00 \$0.00 \$7.675.00 \$7.675.00 \$0.00 \$7.675.00 \$0.00 \$7.675.00	\$0,00 \$0,00
808 Non-Overlang Structure Jack Orn Pleze 832 041 147010 September 10 Record \$18,002.00 \$18,002.00 \$18,002.00 \$18,002.00 \$10,002.00 \$10,002.00 \$10,002.00	\$0,00 \$0.00
Non-Dwelling Structure - propried bidg vertor proses Classic Proprier 833 025 147010 3,000 \$1,000,45 30,00 51,000,45 30,000,45 30,000,45 30,000,45 30,000,45 3	\$0,00 \$0,00
10 10 10 10 10 10 10 10	\$0.00 \$0.00 \$0.00 \$0.00
412 Non-Dysiling Structure Arris Coleman 824 USV 1971 September 1972 September 19	\$0.00 \$0.00 \$0.00 \$0.00
815 Non-Dwelling Structure Migdeld 843 038 147010 Department of Second \$375.00 \$375.00 \$375.00 \$375.00 \$375.00 \$375.00 \$375.00	\$0,00 \$0,00
919 Non-Dreating Structure Homissland Gardens 944 050 147010 March110 Recon \$2,720,00 37,199,00 \$11	\$0.00 \$0.00
Non-Dynaming Structure Robert King High 656 013 147010	\$0.00 \$0.00 \$0.00 \$0.00
\$56,000,00 \$56,000,00 \$56,000,00 \$30,00 \$30,00 0	

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

														Bu	12/31/2010 dget					
Number	Day, Numbers	General Description of Major Work Categories	Project Name		Dev umber	Dev. Acct. Number		1 - 11									Total Actual Cost			Budget
		<u></u>		N	umber		Vendor Name	Amount	Contingency Amount	Change Order	CPO	Contract	PO#	Original	Revision # 4	Funds Obligated	Funds Unobligated	Funds Expended	Contract Balance	Balance
. 801															<u> </u>	Obligated .	Onobligated	Expended	Bulance	+
801		Non Dwelling Equipment	Gwen Cherry #14 New Hayen Gradens	841 821	833	147502	September 10 Recon	\$648.41	-			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.0
801		Non Dwelling Equipment	Newberg	821	031	147602		\$1,077.00	 			\$1,077.00		\$0.00	\$648,41	\$648.41 \$1,077.00	\$0.00	\$848,41 \$1,077.00	\$0.00	\$0.0
802		Non Dwelling Equipment	Palmetto Gardens	828	088	147502	December 09 Recon	\$1,200.00				\$1,200.00		\$1,200,00		\$1,200.00	50.00	\$1,200,00	\$0.00	\$0.0
803 803		Non Dwelling Equipment Non Dwelling Equipment	Liberty Square Palm Court		003 065	147502	March 10 Recon	\$1,194,00	<u> </u>			\$1,194.00		\$0.00		\$1,194.00	\$0.00	\$1,194.00	\$0.00	\$0.0
804		Non Dwelling Equipment	Annie Coleman	824	015			\$1,707.00	 			\$1,707.00		\$0.00	\$1,707.00 \$898.00	\$1,707.00 \$898.00	\$0.00	\$1,707.00	\$0.00	\$9.0
804		Non Dwetling Equipment	South Miami	842	000	147502	March/10 Recon	\$11,00				\$11,00		\$0.00	\$11.00	\$11.00	\$0.00	\$898.00	\$0.00	\$0.0
895 805	·	Non Dwelling Equipment	Edison Courts		001	147502		\$1,913.00				\$1,913.00		\$0.00	\$1,913.00	\$1,913.00	\$0.00	\$1,913.00	\$0,00	\$0.0
805		Non Dwelling Equipment Non Dwelling Equipment	Victory Homes Lemon City	829	007	147502	May 10 Recon September 10 Recon	\$1,344.00	 			\$1,344.00	<u> </u>	\$0.00		\$1,344.00	\$0.00	\$1,344.00	50.00	\$0.0
_800		Non Dwelling Equipment	Liberty Square	827		147502		\$3,369,00				\$3,369.00		\$0.00		\$848,41 \$3,369,00	\$0.00 \$0.00	\$848.41	\$0.00	\$0.0
808		Non Dwelling Equipment	Rainbow Village		032	147502		\$1,730.25				\$1,730.25		\$0.00		\$1,730,25	\$0.00	\$3,369.00 \$1,730.25	\$0,00	\$0,0
806	·	Non Dwelling Equipment Non Dwelling Equipment	Jack Orr Pleze Culmer Plece	832		147502	December 00 Rocon May 10 Recon	\$291.00 \$25.00				\$201,00		\$291.00				\$291.00	\$0.00	\$0.0
807		Non Dwelling Equipment	Claude Pepper	633		147502		\$1,413,00				\$25.00		\$0.00		\$25.00 \$1,413.00	\$0,00	\$25,00 \$1,413.00	\$0.00	40,0
807		Non Dwelling Equipment	Helen Sawyer	834	057	147502	March'10 Recon	\$40.00				\$40,00		\$0.00		\$40.00	\$0.00	\$1,413,00	\$0,00	\$0.0
808		Non Dwelling Equipment Non Dwelling Equipment	Moody Village Pine Island 1		069 072	147502	March'10 Recon	\$23,00				\$23.00		\$0.00		\$23.00		\$23.00	\$0.00	\$0.0
808	,	Non Dwelling Equipment	Pine Island 2		072	147502	March'10 Recon March'10 Recon	\$23,00 \$23.00	 			\$23,00		\$0.00		\$23,00	\$0.00	\$23.00	\$0.00	\$0.0
810		Non Dwelling Equipment	Haley Sofge	835	026	147602	March'10 Recon	\$138.00				\$23.00		\$0.00		\$23,00 \$138.00	\$0,00	\$23.00 \$138.00	\$0.00	\$0.0
811		Non Dwelling Equipment	Robert King High		013	147502	March'10 Recon	\$514.00				\$514.00		\$474,00	\$514,00	\$514.00	\$0.00	\$614.00	\$9.90	\$0,0
812		Non Dwelling Equipment Non Dwelling Equipment	Annie Colemen Dante Fescell		014	147502 147502		\$2,107.00 \$340.00		— —-		\$2,107,00		\$0.00		\$2,107.00	\$0.00	\$2,107.00	\$0.00	\$0.0
813		Non Dwelling Equipment	Joe Moretti	840	012	147502	Secretary of March	************	 			\$340.00		\$340,00		\$340.00 \$0.00	\$0,00	\$340.00 \$0,00	\$0,00	\$0,0
813		Non Dwelling Equipment	Jose Marti Plaza	839	090	147502		\$438.00				\$436,00		\$0,00		\$430,00		\$438.00	\$0.00	\$0,0
814		Non Dwelling Equipment Non Dwelling Equipment	Little Havana Homes Three Round Towers		852 062	147502		\$13.00				\$13,00		\$0.00	\$13.00	\$13.00	\$0.00	\$13.00	\$0,00	50,0
816		Non Dwalling Equipment	Modello		038	147502	May'10 Recon December'09 Recon	\$959.00				\$956.00 \$768.00		\$0.00 \$768.00		\$950.00	\$0.00	\$958,00	\$0.00	\$0.0
803		Non Owelling Equipment	Word Towers	822	044	147503	March/10 Recon	\$900.00				\$900.00		\$0.00		\$768,00 \$900.00	\$9.00 \$0.00	\$768.00 \$900.00	\$0,00	\$0.00
804	- <u> </u>	Non Dwelling Equipment Non Dwelling Equipment	Palm Court S outh Miemi Plaze		065	147503		\$3,089,00				\$3,089.00		\$0,00		\$3,089,00	\$0.00	\$3,089.00	\$0.00	\$9,00
804		Non Dwelling Equipment	Stimp Plaza		045 058	147503	March' (0 Recon	\$495,00				, \$495,00 \$845.00		\$0.00		\$495,00	\$0.00	\$495.00	\$0.00	\$0.00
808		Non Dwelling Equipment	Jack Orr Plaza		041	147503	September 10 Recon	\$8,500.00	 			\$8,500.00	- •	\$0.00		\$845.00 \$8,500.00	\$0.00	\$845.00 \$8,500.00	\$0.00	\$0.00
811		Non Dwelling Equipment	Herry Caln		089	147503	July 10 Recon	\$13,810.00				\$13,819.00		\$0.00		\$13,810,00	\$0.00	\$13,810.00	90.00	\$0.00
,801		Non Dwelling Equipment	Annie Coleman Gwen Cherry # 14		014 833	147509	March'10 Recon May'10 Recon	\$1,947.00 \$40.00	<u> </u>			\$1,847.00		\$0,00		\$1,947.00	\$0.00	\$1,947.00	\$0.00	\$0,00
,806		Non Dwelling Miscellaneous	Edison Plaze		058	147609	May 10 Recon	\$782.00	-			\$40,00, \$782.00		\$0.00		\$40.00 \$782.00	\$0.00	\$40.00	\$0.00	\$0.00
808		Non Dwelling Miscellaneous	Culmer Place	831	049	147609	July 10 Recon	\$635.00				\$635,00		\$0.00		\$835,00	\$0.00	\$782.00 \$835.00	\$0.00	\$9,00
801	·····	Non Dwelling Equipment - Elevator Upgrades	Robert King High, Little River Plaza		013	147509	May'10 Recon	\$593.00	T			\$593.00		,\$0.00		\$593,00	\$0,00	\$593.00	\$0.00	\$0.00
. 803			Ward Toylers		044	147522		 				\$0,00 \$0,00	·	\$0.00		\$0,00		\$0.00	\$0.00	\$0.00
803		Non Dwelling Equipment - Elevators			005	147522		<u> </u>				\$0.00	·	\$0.00	\$0,00	\$0.00	\$0.00 \$0.00	\$0,00	\$0,00	\$0.00
804		Non Dwelling Equipment - Elevetors	Peters Plaza		039	147522						\$0.00		\$0.00		\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
806		Non-Dwelling Equipment - Fire Sprinklers Non-Dwelling Equipment - Fire Alarm Replacement	Parkskie 1 & 11 Jack Ort Piaza		054 041	147522 147522		<u> </u>	 !			\$0.00		\$40,029.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00
811		Non Dwelling Equipment-Fire Alarm System	Harry Caln		089	147522		1				\$0.00		\$4,874,00	\$0.00 \$0.00	\$0.00	\$0,00 \$0.00	\$0.00	\$0,00	\$0.00
811		Non Dwelling Equipment- Fire Alarm System	Robert King High	636	013	147522						, VIII -		\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00
812 813			AMP-Wide Joe Moretti	840	012	147522	*		ļ			\$0.00		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
. 613			Joe Moretti		012	147522	Tropic Supply Tropic Supply	\$1,697.67 \$2,854.00	 			\$1,697.67 \$2,854.00	req#84499	\$0.00 \$2,854.00	\$2,857.35 \$2,854.00	\$1,697.67	\$959.88	. HIGH	\$0,00	\$950.08
813	<u> </u>	Non-Dwelling-	Joe Moretti		012	147522	Tropia Supply	\$1,290,00				\$1,290,00	req#95924	\$1,290,00	\$1,290,00	\$2,854,00 \$1,290.00	\$0.00	\$2,854,00 \$1,290,00	\$0,00	\$0.00
814		Non Dwelfing Equipment- Alerm System, HVAC	ļ	+	_	147522						\$0.00		\$0.00	\$0.00	\$0.00	10.00	\$0,00	\$0.00	\$0.00
				1 1-			 	 	 					\$69,018,00	(LOCIECE)	\$60,127,74	\$959,68	\$60,127.74	\$0.00	\$969,68
801		Relocation Costs	AMP-Wide			149501						\$0.00	-	\$1,154,00	\$121.00	\$0.00	\$121,00	\$0,00	\$0.00	\$121,00
801	·	Relocation Costs Relocation Costs	Gwen Cherry # 22		623	149503	Finetouch Mobile	\$423,00				\$423.00		\$423.00	\$423.00	\$423.00	\$0.00	\$423.00	\$0.00	\$121,00
802		Relocation Costs	Gwan Cherry # 20 AMP-Wide	821	826	149501	Finetouch Mobile	\$423.00				\$423.00		\$423,00	\$423.00	\$423.00	\$0.00	\$423.00	\$0.00	\$0.00
803		Relocation Costs	Ward Tower	B22	044	149501	March'10 Recon	\$500.00				\$0.00 \$500.00		\$2,000.00	\$0.00 \$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
503 804	· · · · · · · · · · · · · · · · · · ·	Relocation Costs	Ward Tower		044	149501	December 10 Recon	\$820,40				\$820.40		\$2,000.00	\$700.00	\$500,00 \$620,40	\$0.00 \$79.80	\$500.00	\$0,00	\$79.60
804		Refocation Costs	Potore Plaza AMP-Wide	823	039	149501	June'10 Recon	\$18,800.00				\$18,800.00		\$0.00	\$10,000.00	\$18,800,00	\$0.00	\$18,800.00	\$0.00	\$0,00
905		Relocation Costs	AMP-Wide	1 - -		149501	l		 			\$0.00		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
. 808		Relocation Costs				149501						\$0.00		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
807 808	······	Relocation Costs	AMP-Wide	+ - -		149501						\$0.00		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
809			Neronja	846	035	149501	March'10 Recon	\$2,400.00	 			\$0.00		\$2,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$9.00
809			AMP-Wide			149501	- PRESITORIONI	42,400.00	 			\$2,400.00		\$2,000.00	\$2,400,00	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0,00
810		Relocation Costs	AMP-Wide		\Box	149501					1	\$0.00		\$2,000,00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00
811 852			AMP-Wide AMP-Wide	1 - -		149501						\$0.00		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613			AMP-Wide	+ +		149501			 			\$9.00		\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0,00	\$0.00	\$2,000.00
.614		Relocation Costs				149501						\$0.00		\$2,000,00 \$2,000.00	\$2,000,00	\$0.00	\$2,000.00	\$0.00	\$0,00	\$2,000.00
815 815	·	Relocation Costs	Modelio	843	038	149501	March 10 Rocon	\$2,033.00				\$2,033.00		\$0,00	\$2,833.00	\$2,633.00	\$0.00	\$2,633.00	\$0.00	\$0.00
-**-		Relocation Costs ,	· · · · · ·	+ +-		149501	·		<u></u>			\$0.00		\$2,000.00	. \$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				1.	+			-	 					\$30,000.00	\$30,800.00	\$25,799.40	\$4,200.89	\$25,789,40	\$0.00	\$4,200.60
LI														\$13,089,132,00	\$13,089,132.00	\$12.143.482.07	\$04E 440.00	311,484,088.04	\$498,071,39	\$1,625,043,98
														,, 102.00		+14,1+3,49Z.97	3845,809,03	<u>•11,454,088.04</u> }	3488,071,38	\$1,625,043.98

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part 1	I: Summary			 	Expires 4/30/2011
	i-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Grant No: Fi		FFY of Grant: _2011-2012 _FFY of Grant Approval:
∑ 190 (614) 4201531	(Girni) Juli Annu Ji Statemene (tariya dorin) na rozmate (milisyalikullov, tepora dorikarodi smiline) (12/8	iget/pinestenden Man	Jaanius II Statements (regulion (102/2)). Listual Performance and Symbol (101/10) (100/10)		
Line	Summary by Development Account	Tota	l Estimated Cost	1、以中華共產門的新聞的	
Ziii			FRESHALL AND STREET		ctual Cost
	Total non-CFP Funds	Origina	t Revision	Obligated	Expended
<u> </u>	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 21)	\$2,605,036.00		\$2,605,036.00	\$2,605,036.00
	1408 Management Improvements	\$675,000.00	\$388,000.00	\$0.00	\$0.00
1	1410 Administration (may not exceed 10% of line 21)	\$1,302,518.00	4200,000.00	\$1,302,518.00	
	1411 Audit	, , , , , , , , , , , , ,		\$1,302,516.00	\$1,302,518.00
	1415 Liquidated Damages				
	1430 Fees and Costs	\$500,000.00		\$499,694.17	\$425.040.40
	1440 Site Acquisition			\$433,034.17	\$426,818.12
	1450 Site Improvement	\$455,000.00		\$418,273.86	de ser oo
0	1460 Dwelling Structures	\$6,432,228.00		\$6,429,364.75	\$5,555.00
I	1465.1 Dwelling Equipment—Nonexpendable	\$800,000.00	\$1,000,000.00	\$800,000.00	\$5,320,658.77
2	1470 Non-dwelling Structures	\$70,000.00	\$81,900.00	\$81,900.00	\$800,000.00
3	1475 Non-dwelling Equipment	\$50,000.00	\$47,463.00	\$20,970.00	\$11,900.00
4	1485 Demolition	\$135,400.00	\$213,037.00	\$126,037.00	\$0.00
5	1492 Moving to Work Demonstration		7223,037.00	\$120,057.00	\$126,037.00
5	1495.1 Relocation Costs				
7	4				
8a	1501 Collateralization or Debt Service paid by the PHA				
l8ba	9000 Collateralization or Debt Service paid Via System of I	Direct			_
	1502 Contingency (may not exceed 8% of line 20)				
)	Amount of Annual Grant: (sum of lines 2 - 19)	\$13,025,182.00		¢12 202 702 70	440 700 700 700
	Amount of line 20 Related to LBP Activities	7-070-0720-000		\$12,283,793.78	\$10,598,522.89
	Amount of line 20 Related to Section 504 Activities				
3	Amount of line 20 Related to Security - Soft Costs				
1	Amount of line 20 Related to Security - Hard Costs				
; -	Amount of line 20 Related to Energy Conservation Measure	s			

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

Office of Public and Indian Housing Expires 4/30/2011

Part 1	: Summary				· · · · · · · · · · · · · · · · · · ·	
	-Dade Public Housing Agency	Date of CFFP	Program Grant No:	Replacement Housing Factor Grant No; Fl	L14P005501-09	of Grant: _2011-2012 of Grant Approval:
ें 0 16 15 - 10	©Kall Dilkanarikalirinin Osmlaka rubayilla Dorskapolardi Radollardina bashar	napronéstráta;	Revised Arian usin Usingly	cantantica/gonogo 2°) Astornamica nd avrili do export		
Line	Summary by Development Account		Total Estimate	ed Cost	Total Actual Co	ı ·
			Original	r Revised	Obligated	Expended
Signa	ture of Executive Director		6/30/11	Signature of Public Housin	g Director	Date

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing Expires 4/30/2011

PHA Name:		Grant Type and Nu	mher				Fodoval PPV of	Grant: 2011-2012	
Miami-Dade Publi	c Housing Agency		m Grant No: FL14P005	5501-09		CFFP (Yes/ No):	rederat FF Y Of	Grant: 2011-2012	
Development Number Name/PHA-Wide Activities	General Description Categorie		Development Account No.	Quantity	Total Estima	ated Cost	Total Act	ual Cost	Status of Work
					Original	Revised	Funds 2	Funds 2 Expended	
	Housing Operations Ex		1406		\$2,605,036.00		\$2,605,036.00	\$2,605,036.00	
Mngmnt	Management Improve		1408		\$675,000.00	\$388,000.00	\$0.00	\$0.00	
Administration	Administration Costs a		1410		\$1,302,518.00		\$1,302,518.00	\$1,302,518,00	
	Architectural & Engine	ering Fees	1430		\$500,000.00		\$499,694.17	\$426,818.12	-
	Site Improvement		1450		\$455,000.00		\$418,273.86	\$5,555.00	
	Roofs/Repairs/Vacanc	y Preparation	1460		\$6,432,228.00		\$6,429,364.75	\$5,320,658.77	10.100
Dwelling	Dwelling Equipment		1465		\$800,000.00	\$1,000,000.00	\$800,000.00	\$800,000,00	
	Non-Dwelling Structur		1470		\$70,000.00	\$81,900.00	\$81,900.00	\$11,900.00	
	Non-Dwelling Equipme	ent	1475		\$50,000.00	\$47,463.00		\$0.00	
Demolition	Demolition Expense	· · · · · · · · · · · · · · · · · · ·	1485		\$135,400.00	\$213,037.00		\$126,037.00	
				Total	\$13.025.182.00		\$12,283,793.78	A40 F00 F00 F0	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

To be completed for the Performance and Evaluation Report.

		Υ	4					γ							型(3)(3)(6)					
\vdash	_	\vdash	+		·	<u> </u>			<u> </u>			L	L	Budget			Total Actual Con	rt		
## <u>*</u>	147 147	000	FL HAD 9	Development Name	General Description of Malor Work Categories	ACCOUNT NO.	Yandor Heres	Controt/PO Amount	Conlingency Amount	Change Order	CPG	Total Contract	POF	Original	Revielos # 2	Funds	Funde	Funds Expended	Contract	Budget Balance
.#00		720	-000	PHA-WIDE	OPERATING EXPENSES	140001	-	\$2.608,076,00				\$2,006,030,00		\$7,000,030,00	\$2,608,030,00	\$2,806,036,00		\$2,008,010,00	\$0.00	50.0
800		. 720	000	PHA-WIDE	. MANAGEMENT IMPROVEMENTS	140820						10.00		\$975,000.60	\$388,000,00	\$0.00	\$399,000,00	\$0.00	\$0.00	\$388,000,0
800		720	000	PHA-WIDE	ADMINISTRATION	141001	MOPHA	\$1,302,518.00				31,302,819.00	1	\$1,302,518.00	\$1 102 515 00	\$1,302,818.00		\$1,302,518,00		
\vdash	_		-		. Sub-total									7.,5,	91,004,010.00	01,302,010,00	30.00	\$1,302,518,00	\$0.00	\$0.0
\vdash	_		+	·			-												-	
Н		\vdash	1-									<u> </u>								
800	800	.770	000	PHA-WIDE	ARCHTECTURAL FEED	440004		 												
801	921		5-031	Newberg	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	fice of Capital Impr	\$317,240.00				9317,288.00		\$500,000.00	\$317,288.00	\$317,286.00	\$0,00	\$309,355,95	\$7,930.05	\$7,930.0
. 801	821		5-031	Newberg	ARCHITECTURAL FEEB	143001	Oresies Rodriguez	\$3,750,00				\$3,780.00	Jar-unhud-45-031-a	\$0.00 \$0.00	\$857.00, \$3,750.00	\$557.00 \$3,750.00		\$857.00	\$0.00	\$0.0
801	841		5-821	Owen cherry # 12	ARCHITECTURAL FEES	143001	Alpha Omega	\$433.12				\$433,12	97497	\$0.00	\$430.12	\$433.12		\$3,750.00	\$0.00	\$0.0
801	821		5-823	Owen Cherry # 22	ARCHITECTURAL FEES	143001	Wester	\$220.18	Ĺ.,			\$220.15	106827	\$0.00	\$220.15	\$220.16		\$433.12 \$220.15	\$0.00	\$0.00
801	821		5-824	Green Cherry # 7	ARCHATEGTURAL FEE9	143001	. Westelf	\$220.10				\$220,18	106839	\$0.00	\$220.16	\$220.16		\$220.16	\$0.00	\$0.0
801			5-824	Gwen Cheny # 7	ARCHITECTURAL FEES	143001	ADAAG_	\$471.00	Ĺ			\$471.00		\$0.00	\$471.00	\$471.00		\$471.00	\$0.00	\$0.0
801			5-827 5-828	New Heven Gardens Owen Cherry # 23	ARCHITECTURAL FEES	143001	. Wester	\$718.52				\$715.52	106839	\$0.00	\$715.52	\$7,15.52		\$715.52	\$0.00	\$0.00
801			5-828	Owen Cherry # 23	ARCHITECTURAL FEES	143001	, JSA Oroup	\$38,600,00				\$35,500,00	ļ	\$0.00	\$30,720.00	\$33,720.00		\$2,800.00	\$32,700.00	\$30,920.00
801	841		5-831	Gwen Cherry # 15	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	. Westelf	\$220,16				\$220.18	106839	\$0.00	\$220.18	\$220.18		\$220.16	\$0,00	\$0.00
801	841	031		Newberg	ARCHITECTURAL FEES	143001	Westerf Alphe Omege	\$220,18 \$407,20	_			\$220,15	106827	\$0.00	\$220.15	\$220.15	\$0,00	\$220,16	\$0.00	\$0.00
801	841	833		Gwen Cherry # 14	ARCHITECTURAL FEES	143001	Westelf	\$270,18				\$487,26	92694	\$0.00	\$487.26 \$220.15	\$487,26 \$220,15	\$0.00	\$487,28	\$0.00	50.00
802	822	849		, Orchard Villa Homes	ARCHITECTURAL FEES	1,43001	Wastell	\$495,30				\$418.30	108827	\$0.00	\$496.36	\$495.04	\$0.00	\$220.15	\$0.00	\$0,00
. 802	822	847		Menor Park	ARCHITECTURAL FEES	143001	Alpha Omega	\$342.00				9342.00	97497	\$0.00	\$342.00	\$342.00	\$0.00	\$495.39 \$342.00	\$0.00	\$0.00
802	821			Gwan Charry # 6	ARCHITECTURAL FEES	1,43001	ADAAG	\$471.00				\$471.00		\$0.00	\$471.00	\$471.00		\$471.00	\$0.00	\$0.00
803	826	043 066		Palm Toware	ARCHITECTURAL FEES	143001	Alpha Omege_	£433.12				\$433,12	97497	\$0.00	\$433,12	\$433,12		8433.12	\$0.00	\$0.00
804			6-015	Petre Court Annie Colemen	ARCHITECTURAL FEES	143001	Alpha Omega	9497.29				\$497.26	92004	\$0.00	\$487.26	\$487.20	\$0.00	\$497.26	\$0.00	\$0.00
804			5-010	Annie Coleman	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	Westell Westell	\$180,63 \$180,63				\$610.03	105927, 106839	\$0.00	\$880.63	\$880.63	\$0.00	\$860.63	\$0.00	\$0.00
805			5-007	Victory Homes	ARCHITECTURAL FEES	143001	Westell	\$980,03				3180,63 3880,65	106827, 106839	\$0.00	\$880,63	\$840.03	\$0.00	\$850.63	\$0.00	\$0.00
805	830	8	5-083	in-cities Wynwood	, ARCHITEGTURAL FEES	143001	JSA Group	. \$140,00				\$940.00	108827, 106839 ado-5-103	\$0.00	\$880.66 5940.00	\$880.65 \$940.00		\$880.65	\$0.00	\$0.00
808			6-049	Culmer Place		143001	Alpha Omega	\$342.88				\$342.08	97497	\$0.00	\$342.88	\$342.88	\$0.00 \$0.00	\$949.00 \$342.88	\$0.00	\$0.00
806			5-094	Wynwood Elderly	ARCHITECTURAL FEES	143001	Alphe Omega	\$541.40				\$541.40	. 82954	\$0.00	\$641.40	8541.40	\$0.00	\$342.88 \$541,40	\$0.00	\$0.00
505	830		5-854	Wynwood Homes	ARCHITECTURAL FEES	143001	JSA Group	\$840.00				1840.00	edp-5-1-2	\$9.00	\$840.00	\$840.00	\$0.00	\$840.00	\$0.00	\$0,00
807	830 834	026	5-025 5-057	Clgude Pepper Helen Sawyer	ARCHITECTURAL FEES	143001	Westell	\$1,320.98	-			\$1,320.00	106630	\$0.00	\$3,320,00	\$1,320.98	\$0.00	\$1,320,98	60,00	\$0.00
807	841	. 845		Allepellah Homes	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	Wester	\$4,403,20				\$4,403,20	106839	\$0,00	\$4,403.20	\$4,403.20	30.00	\$4,403.20	\$0.00	\$0.00
808	847		5-071	South Ridge 1	ARCHITECTURAL FEES	143001	Wester	\$220.15			-	\$990.71	106827, 106839	. \$0.00	\$990,71	\$890.71	\$9,00	\$990,71	\$0.00	\$0,00
808	847	079	6-079	Goulde Plaza	ARCHITECTURAL FEES	143001	Edward Lende	\$20,000.00		·	-	\$720,18. \$20,000.00	106827	\$0.00	\$220,15	\$220.15	\$0.00	\$220,16	\$0.00	\$0.00
809	845		5-082	Perrine Vittes	ARCHITECTURAL FEES	143001	Alpha Omaga	1/23,12				\$433.12	do-hd-0803-u/as-11 87497	\$0.00	\$20,600.00 \$433.12	\$20,600,00 \$433,12	\$0.00	\$20,600.00	50.00	\$0.00
811	840		5-089	Harry Celn	ARCHITECTURAL FEEB	143001	Alpha Omega	,\$479,00				\$470.00	100288	\$0.00	\$478.00	\$470.00	\$0.00	\$433.12 \$476.00	\$0.00	\$0.00
612			5008	Donn Gerdens	ARCHITECTURAL FEES	143001	JSA Group	\$17,800,00				\$17,800.00	,	\$0.00	\$17,800.00	\$17,800.00	\$0.00	\$3,500.00	\$14,300,00	\$14,300.00
812			6-014 6-012	Annie Coleman Joe Moretii	ARCHITECTURAL FEES	143001	Weslat	\$1,245.84				\$1,205.98	108827	\$0.00	\$1,265.08	\$1,265.08	\$0.00	\$1,265.08	\$0.00	\$0.00
.813			5-819	Medyin Act	ARCHITECTURAL FEES	143001	Alpha Ormos	\$541.40				\$641,40	02984	\$0.00	\$541.40	\$541.40	\$9.00	\$541,40	\$0.00	\$0,00
813	840		5-819	Medvin Apt	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	Alpha Omega Alpha Omega	9142.88				\$342.89	97497	\$0.00	\$342.88	\$342.88	\$0.00	\$342.88	\$0,00	\$0.00
813	839		5-662	Little Hevane Homes	ARCHITECTURAL FEES	143001	Alpha Omega .	\$1,028,68 \$1,028,68				\$1,028.00 \$1,028.06	92094	\$0.00	\$1,028.68	\$1,028.66	\$0.00	\$1,028.66	\$0.00	\$0.00
814.	838		5-002	Three Round Towers	ARCHITECTURAL FEES	143001	Alpha Omega	\$433.12				\$433.12	92504	\$0.00	\$1,028.66 \$433.12	\$1,028.60	\$0.00	\$1,028.60	\$0.00	\$0.00
			6-832	Gwan Cheny # 18	ARCHITECTURAL FEES	143001	Alpha Omega	1342.85				\$342.88	97497	\$0.00	\$342.68	\$342.88	\$0.00	\$433,12 \$342.88	50.00	\$0.00
$\overline{}$			5-050	Horperteed Gardens	ARCHITECTURAL FEES	143001	. Westell ,	\$938.00				\$938.68	108827	\$9.00	\$935.68	\$935.68	\$9.00	\$936.68	\$0.00 \$0.00	\$0.00
			5-080 5-820	Fig City Gardens Green Cherry # 13	ARCHITECTURAL FEES	143001	Alpha Omega .	\$433,12		7		\$433,12	97497	\$0.00	\$433.12	5433.12	\$0.00	\$433.12	\$0.00	\$0.00
			5-821	Green Cherry # 12	INSPECTION COSTS INSPECTION COSTS	143007	Alpha Omega	\$360.03				\$200.93,	93223	\$0.00	\$360,93	\$360.03	\$0.00	\$360.93	\$0.00	\$0.00
			5-823	Owen Cherry # 22	INSPECTION COSTS	_143007	Westelf Westelf	\$801,25	·		∤	1001,25	93223, 100426	\$0.00	,\$801.26	\$801.25	\$0.00	\$801.25	\$0.00	\$0.00
801	821	824 .	5-824	Gwen Cherry # 7	INSPECTION COSTS	143007	Wester	\$390.28				\$396,20 \$415.30	100826	\$0.00	\$395,28	\$398,28	10.00	\$398.28	\$0.00	\$0.00
			5-827	New Heven Gardene	INSPECTION COSTS	143007	Westaff	\$1,370.00	 [\$1,370.00	105839	\$0,00	\$495.38 \$1,376.00	\$495,36	10,00	\$495.38	\$0.00	\$0.00
			5-828	Gwen Cheny 8,23	. INSPECTION COSTS	143007	Westell	\$036.98				\$936,00	198839	\$0.00	\$935.68	\$1,376.00	\$0.00	\$1,376.00	\$0.00	\$0.00
			.6-831	Green Cherry # 15	INSPECTION COSTS	,143007	Westell	\$1,197.63				\$1,197,83	93223, 108820	\$0.00	\$1,197,63	\$1,197.63	\$0.00	\$935.68 \$1,197.63	\$0,00	\$0.00
801			5-833	Owen Cherry # 14	, INSPECTION COSTS	143007	Westell	\$390.28				\$398.24	106828	\$0.00	\$395.25	\$396.28	\$0.00	\$396.28	\$0.00	\$0,00
			5-847	Scallered Gits Marips Park	INSPECTION COSTS	143007	ERC	812,000.00				\$12,000.00	WO#2010-05	\$0.00	\$12,000,00	\$12,000,00	\$0,00	\$12,000.00	\$0.00	\$0.00
			5-849	Oycherd Ville Homes	INSPECTION COSTS INSPECTION COSTS	143007	Alpha Omega ,	\$373.69		·		9373.60,	93223	\$0.00	\$373,60	\$373.56	\$0.00	\$373.66	\$0,00	\$0.00
			5-058	Pairnetto Gardene	INSPECTION COSTS	143007	Westerf	\$110.04				\$110.04		\$0,00	\$880,64	\$880.84	\$0,00	\$850,84	\$0.00	\$0.00
			5-817	Model Cities	INSPECTION COSTS	143007	Alpha Omega u Alpha Omega	9373,60 \$373,60		 ∤		\$373.50	93223	\$0.00	, \$373,56	\$373.68	\$0.90	\$373.65	\$0.00	\$0.00
	827			Liberty Square	, JASPECTION COSTS	143007	Alcha Omege	\$390,93	7			\$373,66	93223	\$0,00	\$373,66	\$373.56	\$0.00	\$373.56	\$0.00	\$0.00
803	827	003	B-000	Liberty Square	, INSPECTION COSTS	143007	Alpha Omega	\$340,03				\$360.93	93223 93223	\$0.00	\$360.93 \$360.93	\$360.93 \$360.93	40.00	6380,93	\$0.00	\$0.00
					-								40223	40.00	UVV. 93	2300.93	\$0.00	\$360,93	\$0.00	\$0.00

										D.10001.0011101	H End Dale; 9/	142013		•	3777800	Office of Publ)	and Indian Hou	eing		
L_						T	1	$\overline{}$	1			r 		Budget	##12/31/2010R	┡──	Total Actual Co			
AMP Group		cos	PL HLO #	Development Name	G	DETERMINE ACCOUNT NO.	Vendor	ContractPO	Confinency	Change	CPO	Total	POP							
G-resh	-			Defaiobuleur Marie	General Description of Major Work Categories	ACCOUNT NO.	Kerne	Amount	Amount	Order	L. C.	Centre	"	Original	Revision # 2	Funde	Funde	Funde	Contract	Budget Belance
.803	825	643	5-043	Palm Towers	INSPECTION COSTS	143007	Alpha Qmage	\$300.98	77				1			Obligated	Unobligated	Expended	Hermonis	
804	824	015	5-016	Annie Colemen	INSPECTION COSTS	143007	Westell	\$7,708.32				\$380.98	93223	\$0.00	\$360.01			\$360.B	\$0.00	\$0.00
804	624		5-010	Annie Colemen	INSPECTION COSTS	143007	Wester	\$2,701.36	$\overline{}$			\$2,798.30	_		\$2,795.32					\$0.00
805			5-007	Victory Homes	INSPECTION COSTS	143007	Westp#	81,431,04				\$1,431.04			\$2,795,35 \$1,431.04					\$0.00
806	831		5-049	Culmer Place	INSPECTION COSTS	143007	Alpha Omaga	\$721.00				\$721.84			\$1,431.04 \$721.86			\$1,431.04		\$0.00
807			5-845	Allepettah Homes	INSPECTION COSTS	143007	Wester	\$891.44				3891.44			\$891.64		74,74	\$721.86		\$0.00
808			5-04Q	Arthur Meys	INSPECTION COSTS	143007	Westelf	\$440.32				\$440,32			\$440.32			\$891.64 \$440.32		\$0.00
_808			5-071	South Ridge 1	INSPECTION COSTS	143007	Westaff	\$1,050.60				91,056.80		\$0.00	\$1,058.80	\$1,056.60				\$0.00
808			6-072	Pine Island I	INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433,12		\$0.00	\$433.12	\$433.1		\$433.12		50.00
809			6-073	Pine Island II	INSPECTION COSTS,	143007	Alpha Omega	. \$433.12				\$433.12		\$0.00	\$433.12			\$433.12		\$0.00
809			6-851 6-082	Homestead East Partine Villes	INSPECTION COSTS	143007	Alpha Omega	\$350.93				\$160.93		\$0.00	\$360,93			\$360.93		\$0.00
809	849		6-035	Naranja	INSPECTION COSTS	143007	Alpha Omega	\$300.08				\$300.95	93222	\$0.00	\$360.95	\$300.95		\$360.95		\$0.00
812	824		5-014	Annie Coleman	INSPECTION COSTS	143007	Alpha Omega	\$433.12				8433.12	93222	\$0.00	\$433.12	\$433.12		\$433.12	\$0.00	\$0.00
812	637		6-034	Darie Fascel	INSPECTION COSTS	143007	Woolaff	\$8,089.12	_				97 8 97499,100839	\$0.00	\$6,069.12	\$5,000.12	\$0.00	\$5,000,12	50.00	\$0.00
812	827		6-848	Liberty Hornes	INSPECTION COSTS INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433.12	97499	\$0.00	\$433.12	\$433.12	\$0.00	\$433.12		60.00
812	824		6-014	Annie Coleman	INSPECTION COSTS	143007	Alpha Omega	\$433,12				\$433,12	97499	\$9.00	\$433.12	\$433,12	\$0.00	\$433.12	\$0.00	\$0.00
813	840		5-012	Joe Moretti	INSPECTION COSTS	143007	Alpha Omega Alpha Omega	\$1,102.20				\$1,102.20	97499, 106820	\$0.00	\$1,182.20	\$1,182.20	\$0,00	\$1,182.20	\$0,00	\$0.00
_813	630		5-852	Little Hevana Homes	INSPECTION COSTS	143007	Alpha Omega	\$433.12 \$770.02				\$433,12	97499	\$0.00	\$433.12	\$433,12	\$0,00	\$433.12	\$0.00	\$0.00
814	838		6-052	Three Round Towers	INSPECTION COSTS	143007	Alpha Omega	\$360.03				\$770.02	97497 & 97499	\$0.00	\$776,02	\$778,02		\$776.02	\$0.00	\$0.00
814			5-832	Gwen Cherry # 16	INSPECTION COSTS	143007	_Alpha Omega	\$721,80			-	\$300.93 \$721.60	93222	\$0.00 \$0.00	\$360.93 \$721.86	\$300,93	\$0.00	\$360.93	50.00	\$0.00
815			5-050		INSPECTION COSTS	143007	. Wools#	\$5,534.09				\$5,634.68	93222, 108821	\$0.00	\$721.86 \$5,634.69	\$721.86 \$5.634.69	\$0,00	\$721.86		
			5-078	Fin City Family	INSPECTION COSTS	143007	Alpha Omega	\$390.03				1360.63	93222, 108821	\$0.00	\$360.93	\$5,634.69 \$360.03	\$0.00	\$5,634.69	\$0,00	\$0.00
			5-080	Fin City Gardene	INSPECTION COSTS	143007	Alpha Orpaga	\$100.93				\$360,93	93222	\$9.00	\$360.93	\$360.93	\$0,00	\$360.93		\$0.00
			6-050	Horpestead Cardens	INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433.12	93222	\$0.00	\$433.12	\$433.12	\$0.00	\$360.93 \$433.12		\$0.00
			5-086	Heritage Village	INSPECTION COSTS	143007	Alpha Omega	8433,12	·			\$433.12	93222	\$0.00	\$433.12	\$433,12	\$0.00	\$433,12	\$0.00	\$0.00
			5-818 5-031	Lincoln Gardens Newberg	SURVEYS	143009	K.M. Engineering	\$19,728.00	نــــــــــــــــــــــــــــــــــــــ			\$19,728.00		\$0.00	\$19,726,00	\$19,726.00		- \$0.00		\$10,726.00
501			5046	Kline Nunn	SUNORIES	143019	T-Square	\$1,420.88				\$1,420.81	1082591	\$0.00	\$1,420.88	\$1,420.88		\$1,420.88	\$0.00	\$0.00
801	821		5-823	Owen Cherry # 22	SUNDRIES	143019	T-Square	<u>\$1,544,74</u>				\$1,544.74	107502	\$0.00	\$1,544.74	\$1.544.74	\$0,00	\$1,544.74	\$0.00	\$0.00
803	625			Palm Court	SUNDRIES SUNDRIES	143018	T-Square	\$326,27				\$325,27	108259	\$0.00	\$325.27	\$325.27	\$0.00	\$325.27	\$0.00	\$0.00
,800	630		5-094	Wyrmrood Elderly	SUNORIES	143019	T-Squero	\$1,243.88				\$1,243.88	107602	\$0.00	\$1,243.88	\$1,243.88	10.00	\$1,243.88	\$0.00	\$0.00
-807			5-057	Helen Sawyer	SUNDRIES	143019	T-Square T-Square	\$1,509.13				\$1,569.15	108259	\$0.00	\$1,669.16	\$1,669,16	\$0.00	\$1,559.15	\$0,00	\$0.00
607			6-846	Allepettah Homes	SUNDRIES	143019	T-Square	\$300.78 \$332.84				\$300.78	108500	\$0.00	\$300.76	\$300.76	\$0.00	\$300.76	\$0.00	\$0.00
808	846	069	5-009	Moody Village	SUNDRIES	143019	T-Square	\$38.38				\$332.04	108259	\$0.00	\$332.84	F332.84	\$0.00	\$332.84	\$0.00	\$0.00
808	847	071	5-071	Spully Ridge 1	SUNDRIES	143019	T-Square	\$303.00	-			,\$38,38	107607	\$0.00	\$38.38	\$38.38	10.00	\$38.38	\$0.00	\$0.00
800	845	022	5-022	Perrine Gardens	SUNORIES	143019	T-Square	\$38,38				\$363.65	108259, 107807	\$0.00	\$363.66	\$363.65	\$0.00	\$363.65	\$0.00	\$0.00
.811			5-049	Harry Cein	SUNDRIES	143019	T-Square .	\$1,183.00			-	338.36	107807	\$0.00	\$38.38	\$38.39	\$0.00	\$38.38	\$0.00	\$0.00
813			6012	Joe Moretti	SUNDRIES	143010	T-Square	\$249.93				\$1,183.08 \$249.03	107602, 108500 107607	\$0.00	\$1,153,98	\$1,153.98	\$0,00	\$1,153.08	\$0.00	\$0,00
_B13,			5-819	Medvin Apt	SUNORIE8.	143010	T-Square	\$380,20				\$340.20	108289	\$0.00	\$249.93 \$380.29	\$249.93	\$0.00	\$249.93	<u>. \$0.00</u>	\$0.00
813	839		6-852	Little Heyane Homes	SUMORIES	143019	T-Goyare	\$1,053,37				\$1,053.37	107602	\$0.00	\$1,053.37	\$360.29	\$0.00	\$380.29	\$0.00	\$0.00
815	844	060	5-060	Homestead Gardens	SUNDRIES	143019	T-Square	\$196,65				\$103.06	107602	\$9.00	\$195.55	\$1.053.37	10.00	\$1,063,37	\$0.00	\$0.00
815			6-078	Fin City Funity	SUNDRIES	143019	T-Square	\$38,58				\$18.38	197607	\$0.00	\$38.36	\$38.38	\$0.00	\$195.65	\$0,00	\$0.00
815	843 843		5-088 5-841	Heritage Village	SUNDRIES	143010	T-Square	\$38.50				\$38.38	197807	50.00	\$38.38	\$38.38	\$0.00	\$38,38 \$38,38	\$0.00	\$0.00
1_810.i	543	841	9-847	Bieceyne Pieze	GUNDRIES	143019	T-Square	\$1,018.05				\$1,018.08	107602	\$0.00	\$1.018.05	\$1,018.05	\$0.00	\$1,018.05	\$0.00	\$0.00
-	- 1	_	 	PHA-WIDE .	ARCHITECTURAL FEES	143001								\$0.00	\$305.63	\$0,00	\$306.83	\$0.00	\$0.00	\$305.83
\vdash	-+	_	1							——				\$500,000.00	\$600,000.00	\$499,594,17	\$308.43	\$420,818.12	\$74,656.05	\$73,181.88
604	-	000	000	AMP-WIDE ,	SITE INCOMPLISATE & IF ASSIST														*********	\$7.3.101.89
803	822		6-044	Ward Toware	SITE IMPROVEMENTS & UFAS WORK SOIL MITIGATION	145010			•—		4	\$0.00		\$76,000.00	\$30,720,14	\$0,00.	\$30,726,14	\$0,00	\$0.00	\$38,728.14
807		000	000	AMP-WIDE	BITE IMPROVEMENTS & UFAS WORK	145010	DERM	\$412,718.88					of 003-D08/01-CEI	\$0.00	\$412,718.60	\$412,718.80	\$0.00	\$0.00	\$412,718.88	\$412,710.00
.609		000	. 000	AMP-WIDE	SITE JUPROVEMENTS & UFAS WORK	145010					·	30.00		\$75,000.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
810			000	AMP-WIDE .	SITE IMPROVEMENTS & UFAS WORK	145010		'' †				90.00		\$76,000.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412			000	AMP-WIDE	SITE IMPROVEMENTS & UFAS WORK	145010			- 4	 -		\$0,00		\$76,000.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00
		827.	5-627	New Heren Gardens	SITE IMPROVEMENTS FENCE	145018	August 10 Recon	\$768.00		-	+	30.00	 1	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			5-045	South Nierol Pleza	Becurity Access Card	$\overline{}$	August 10 Recon	\$950.00			 -	\$785.00	·——-	\$0.00	\$765,00	\$765.00	\$0.0Q	\$765,00	\$0.00	\$0.00
			5-058	Ştirrup Pleze	Security Access Card	145020	August 10 Recon.	\$1,826.00				\$950,00 \$1,625.00		10.00	\$950,00	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00
808	83Q	<u></u> ∞.	.000	Wyrrwcod Elderly .	Security Access Card	145020 -	August 10 Recon	\$2,215.00			f"	\$2,215.00	 +	\$0.00	\$1,625.00	\$1,625.00	\$0,00	\$1,625.00	\$0.00	50.00
┝╌┼	- ⊦	4	├									\$419,273.50		\$455,000.00	\$2,215.00	\$2,215.00	\$0.00	\$2,215.00	\$0.00	\$0.00
-	-		-										·	£435,000,00	\$465,000.00	\$418,273.88	\$36,726,14	\$5,655.00	\$412,718.48	\$449,445,00
801.			000	AMP-WIDE	ROOF REPAIRS	140010						\$0.00		\$29,000.00	\$0.00		****			
		988		Palmetto Gerdene	ROOF REPAIRS	149010	August 10 Recon	\$400.00				2400.00	1	\$4.00	\$400.00	\$0.00	\$0,00	.\$0.00	\$0.00	\$0.00
		849.		. Grove Homes	ROOF REPAIRS	146010	August 10 Recon.	\$1,950.00				\$1,950.00		\$0.00	\$1,050.00	\$1,950,00	10,00	\$400,00	\$0.00	\$0.00
		005		Uberly Square .;	Oables Repair	140010	Alexander Air	\$14,980.00				\$14,980.00	99687	\$14,960,00	\$14,990.00	\$14,960.00	\$0.00	\$1,950.00 \$13,600.00	\$1,390.00	\$1,360.00
200		000		Rainbow Wilege	, ROOF REPAIRS TO ROOF PERIMETER FLASHING	145010	<u> </u>		[\$0.00		\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	
000		- COU.	300.1	AMP-WIDE .	ROOF REPAIRS	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
																70.00	27,941	30.001	30.001	\$0.00

	<u>;</u>		,												製研視器	Cilies of Pubble	and Indian Hou	neing		
			Ш				J		ĺ.	Γ'''	<u> </u>	Γ	1	Budget	35-12/11/2010	├	Total Actual Co	net .	, 	
Green)	ر میں	***	T.H.O.	Dayslooment Name	General Description of Major Work Categories	DETRUMENT ACCOUNT NO	Vender Name	Contract/PO	Contingency	Change Order	СРО	Total Contract	POF	Original	Revision # 2	Funde	Funds	Funds	Contract	Budget Balance
808		000		AMP-WIDE	ROOF REPAIRS	148010			7-7-7-7-1	. Craw		\$0,00	 			Obligated	Unobligated	Expended	Halling 187	
808	_	000	<u></u>	AMP-WIDE	ROOF REPAIRS	148010	1	1				\$0,00	 	\$0,00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
808	_	000	- CO	AMP-WIDE	ROOF REPAIRS	140010						\$0.00		\$0.00 \$0.00	\$0.00		90,00		\$0,00	\$0.00
811		000	<u></u>	AMP-WIDE	ROOF REPAIRS	146010	L				<u> </u>	\$0.00		\$0,00	\$0.00		\$0.00		\$0.00	\$0.00
813			6-030	Falk Turnkey	Roof Contingency (749)	146010						\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
_		018	8-018	Smelhers Pleza	ROOF REPLACEMENT	145010						\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0,00
813		000	000	AMP-WIDE	ROOF REPARS	146010						\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
		085	5-005	Paim Court ,	Direiling Structure (6(ucco)	146020	PDG tulklers	\$13,840,00				\$13,840.00	99749	\$13,840,00	\$13,840.00		\$0.00		\$0.00 \$0.00	\$0.00
		066	6-065	Palm Court	DWELLING STRUCTURE	, 140020	April 10 Recon	\$1,295.00		<u> </u>		\$1,288.00		\$0.00	\$1,795.00	\$1,296.00	\$0.00		\$0.00	\$0.00
		058	5-058 5-083	Stirrup Pleze In Cities - Wyrwrood	DWELUNG STRUCTURE	140020	April 10 Recon	\$675.00	┝┷			\$975.00		\$0.00	\$876.00	\$875.00	\$0.00		\$0.00	\$0,00
	627			Liberty Square	DWEILING STRUCTURE	148020	April 10 Recon	\$3,010,00		<u> </u>		\$3,018.00		\$0.00	\$3,019,00		\$0.00		\$0.00	\$0.00
	834			Helen Sewyer	DWELLING STRUCTURE DWELLING STRUCTURE	148020	April 10 Recon	\$1,630.00	 		ļ	\$1,630.00		\$0.00	\$1,630,00	\$1,630.00	\$0.00		\$0.00	\$0.00
	835			Heley Sorge	DWELLING STRUCTURE	148020	April 10 Recon	\$745.00				\$748.00		\$9.00	\$745.00	\$745.00	\$0,00	\$745.00	\$0.00	\$0.00
	841			Gren Cherry #16	DWELLING STRUCTURE	148020	August 10 Recon	\$4,605.00				\$4,605.00		\$0.00	\$4,606,00	\$4,606.00	\$0.00	\$4,006.00	\$0.00	\$0,00
	826			Vista Varde	A/C (petallation	146022	April 10 Recon	\$4,214.00 \$9,900.00				\$4,214.00		\$0.00	\$4,214.00	\$4,214.00	\$0.00		\$0.00	\$0.00
803	826	055	5-005	Palm Court	Generator	140026	April 10 Recon	\$384.00				\$9,000,00	107778	\$0.00	\$9,900.00	\$9,900.00	\$0.00		\$9,900.00	\$9,900.00
			5-007	Victory Homes	. Boğer/Generator	146020	August 10 Recon	\$1,820.00	<u> </u>			\$384.00		\$0.00	\$384,00	\$354.00	\$0.00		\$0.00	\$0.00
801			6-006	Little River Terrace	PROJECTED UNIT IMPROVEMENTS / UF AS IMPROVEMENT	146030	- agent to nectif	71,020.00		' 		\$1,820.00		\$0.00	\$1,820.00	\$1,820.00	\$0.00		\$0.00	\$0.00
			5-007	Little Filver Pleza	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT				1			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0,00
			5-824	Gyren Cherry 07	UFAS IMPROVEMENTS Contingency (749)	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00
			5-825	Owen Cherry 06	UFAS IMPROVEMENTS Conlingency (749)	148030		L				10.00	·	\$0.00	\$0.00	\$0.00	\$0,00		\$0,00	\$0.00
		847		Menor Park	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	140030	1					\$0,00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
			6-093	Orchard Ville Homes	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						\$9.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00
			6-042	Venetian Gardena	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	148030						\$0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			5-088	Palmetto Gardena	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	145030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	826 829			Ope Locks Elderly	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS			<u> </u>				\$0.00		\$0,00	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00
			5-002	Jolivatte	ROJECTED UNT IMPROVEMENTS / UFAS IMPROVEMENT			<u> </u>				\$0.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
			5-846	Liberty Square 002 Grove Homes	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	145030						\$0,00		50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
			5-007	Victory Homes	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT							\$0,00		\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			5-944	Buena Vista Homes	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	148030	Mer-B- Plumbing	\$7,166.00				\$7,106.00	104774	\$0.00	\$7,883.00	\$7,883.00	\$0.00	\$7,168.00	\$0.00	\$717.00
		051.		Lemon City	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT				 			\$0.00		\$0.00	\$0.00	\$0.00	\$0,00	\$9.00	\$0.00	\$0.00
			5-001	Edison Courts	ROJECTED UNIT IMPROVEMENTS (UFAS IMPROVEMENT	146030			 	-		\$0.00		\$0.00	\$0,00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00
805	828	068	5-068		ROJECTED UNIT IMPROVEHENTS / UFAS IMPROVEHENT	148030						\$0,00		\$0,00	\$0.00	\$0.00	90.00	\$0.00	\$0.00	\$0.00
805	830	003	6-063	In Cities - Wymyrood	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	148030					<u> </u>	\$0.00		\$3,383,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	630	844	5-844	Buens Yista Homes	VACANCY PREPARATION	148030	Leadex Corporation	\$45,978.00				30.00		\$0.00	. \$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			5005	Liberty Square 005	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030		* 10 to 10 t				\$45,978,00 -\$0.00	105340	\$42,638.00	\$45,978.00	\$45,978.00	\$0.00	\$45,978.00	\$0.00	\$0.00
				Wynwood Homes - C	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						\$0.00		\$0.00	\$0.00	\$0.00	10,00	\$0.00	\$0.00	
		099		Town Park	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						\$0.00		\$17,729.00	\$0,00 \$0.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00
	833			Phytic Wheetley	PROJECTED UNIT IMPROVEMENTS / UFA9 IMPROVEMENT	148030						10.00		\$19,321,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
	830			Rainbow Village	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						\$0,00		\$81,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	833			Oreen Turnkey	ROJECTED UNT IMPROVEMENTS / UFAS JAPROVEMENT	146030						\$0.00		\$10,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	841 I			Allepetiah Homes	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						30,00		\$29,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
808				Southridge II	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	148030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00
	847			Arthur Mays Village	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	148030						\$0.00		\$30,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	936			Martin Fine Villas	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						\$0.00	<u>_</u>	\$58,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		075			ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT							\$0.00		\$32,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		987		Helen Sevryer	CONC SPALLING	148030					+	\$0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
	B33. I	025	5-025	Claude Pepper	CONG SPALLING	146030					 +	\$0.00		\$400,000.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
		013		Robert King High	PROJECTED UNIT IMPROVEMENTS / UFAB IMPROVEMENT	146030	Gecko Construction	\$137,877.00				\$137,877,00		\$184,446.00	\$2,003.25	\$0.00	\$2,863.25	\$9,00	\$0.00	\$2,883.26
		020		Sofge Towers	ROJECTED UNIT IMPROVEMENTS (UFAS IMPROVEMENT	146030						10,00	<u>-</u> -	\$137,877.00	\$137,877,00	\$137,877.00	\$0,00	\$137,877,00	\$0.00	\$0,00
		048		Mariin Fine Villes	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030	August 10 Recorp	\$4,750.00				\$4,780.00		\$63,827,00 \$0.00	\$0.00 \$4.760.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00
	40 (ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						\$'0.00		\$50,000.00	\$4,760.00 \$0.00	\$4,760.00	\$0,00	\$4,760.00	\$0.00	\$0.00
		848			ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
-		014		Annie Colemen 14	ROJECTED UNIT (MPROVEMENTS / UFA9 IMPROVEMENT	148030						\$0.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
	37 (Danie Fesceli	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	140030						\$0.00		\$50,000.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
814 E					ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						\$0.00		\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	43 (Owen Cherry 16 Wayakie	ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	146030						90,00		\$25,761.00	\$0,00	\$0.00	\$0.00	60.00	\$0.00	\$0.00
			6-078	Floride City Family	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	148030				<u> </u>		\$0.00		\$30,000,00	\$0.00	\$0.00	-\$0,00	\$0.00	\$0.00	\$0.00
	_	038			ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT ROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	145030				∤		90.00		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			5-000	Little River Terrage	DOORS & WINDOWS	146030				——		90,00		\$41,918.00	\$0.00	50,00	\$0.00	\$0,00	\$0.00	\$0.00
			5-067	Little River Piece	DOORS & WINDOWS	146038	April 10 Recon	\$1,600.00				\$1,400.00		\$0.00	\$1,600.00	\$1,600.00	\$9.00	\$1,600,00	\$0,00	\$0,00
801 6				Owen Cherry # 20	DOORS & WINDOWS	140038	April 10 Recon	\$210.00				\$210,00		\$0.00	\$210.00	\$210.00	99,00	\$210.00	\$0.00	\$0,00
						140036	WAX IN MECOU	\$450.00				\$450,00		\$0.00	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00

_					 			·							33.05.00	Olice of Public	MAN INGINE MOU	ling		
\vdash			 			<u> </u>							Ī	Budget			Total Actual Con	st		
AMP I		cce	R 100.	Development Name	Ceneral Description of Major Work Categories	DEVELOPMENT ACCOUNT NO.	Vendor	ContractPO	Contingency	Change	CPO	Total	POP	Ortelnal	Revision # 2	Funds	Funde	Funds	Contract	Budget
	= P	_			Carron Destribution of End of Florida	ACTUAL POL	frame	Amount	Amount	Order		Centract		V-4		Obligated	Unobligated	Expended	Contract Contract	Balance
	841	822	6-822	Gwen Cherry # 8	DOORS & WINDOWS	14803B	April 10 Recon	\$880.00				1610.00		\$0.00	\$660.00	\$660.00			24,000	
			.5-827	New Haven Gardens	. DOORS & WINDOWS	146038	August 10 Recon	\$1,412,00				\$1,412.00		\$0.00	\$1,412.00	\$1,412.00	\$0.00	\$680,00	\$0.00	\$0.00
	841			Gwen Cherry # 16	DOORS & WINDOWS	146038	April 10 Recon	\$110.00				\$110.00		\$0.00	\$110,00	\$110.00		\$1,412.00 \$110.00	\$0.00	\$0.00
	841	833		Giren Cherry # 14	DOORS & WINDOWS	14603B	April 10 Recon	\$3,105.00				\$3,108.00		\$0,00	\$3,106.00	\$3,105.00		\$3,105.00	\$0.00	\$0.0
		088		Palmetto Gardens .	DOORS & WINDOWS	146038	April 10 Recon	\$420,00	<u> </u>			\$428.00		\$0.00	\$428.00	\$428.00	\$0,00	\$426.00	\$0.00	\$0.00
			5-847	Menox Park	DOORS & WINDOWS	148038	August 10 Recon	\$899.00				\$800.00		\$0.00	\$899,00	\$809.00		\$899.00	\$0.00	\$0.00
		849		Orchard Ville Hornes	DOORS & WINDOWS	148038	August 10 Recon	£450.00				\$450,00		\$0.00	£450.00	\$450,00			\$0.00	\$0.00
				Liberty Square	DOORS & WINDOWS	140038	August 10 Recon	. \$820,00				\$820.00		\$0,00	\$820,00	\$620.00			\$0.00	\$0.00
			5-003 5-044	Liberty Square Ward Towers	DOORS & WINDOWS	145038	August 10 Recon	\$3,316,0Q	-			\$3,318.00		\$0.00	\$3,318.00	\$3,318.00			\$0.00	\$0.00
			5-044	Paim Court	DOORS & WINDOWS DOORS & WINDOWS	146038	April 10 Recon	\$498.00				\$498.00		\$0.00	\$498.00	\$498.00	\$0.00	\$498.00.	\$0.00	\$0.00
			5-045	South Mami Plaza	DOORS & WINDOWS	146038	August 10 Recon	\$1,295.00 \$495.00	-			\$1,295.00		\$0.00	\$1,295.00	\$1,295.00	\$0.00		\$0.00	\$0,00
			6-001	Edison Courts	DOORS & WINDOWS	146038	August 10 Recon	\$1,891,00			-	\$498,00		\$0.00	\$495.00	\$495,00	\$9.00		\$0,00	\$0.00
				Edison Plaza	DOORS & WINDOWS	140038	August 10 Recon	\$1,463.00	-			\$3,891,00		\$0.00	\$3,891.00	\$3,891.00	\$0,00		\$0.00	\$0.00
806	827	006	5.006	Liberty Square	DOORS & WINDOWS	148038	August 10 Recon	\$2,778.00				\$1,463.00 \$2,728.00		\$0,00	\$1,463,00	\$1,463,00	\$0,00	\$1,483.00	\$0.00	\$0.00
808	830	032	5-032	Reinbow Village	DOORS & WINDOWS	146038	August 10 Recon	\$3,835.00				\$3,838.00		\$0.00	\$2,728.00	\$2,728.00	\$0,00	\$2,728.00	\$0.00	\$0.00
			5-041	Jack Orr Pieze	DOORS & WINDOWS	146038	August 10 Recon	\$1,170,00				\$1,170.00		\$0.00	\$3,636.00 \$1,170.00	\$3,835.00	\$0,00	\$3,835.00	\$0,00	\$0,00
	831	040	5-049	Culmer Place	DOORS & WINDOWS	146038	April 10 Recon	\$80,00				\$80,00		\$0.00	\$80.00	\$80.00	\$0.00	\$1,170.00	\$0.00	\$0.00
	833	.091	6-091	Phytile Wheetley	DOORS & WINDOWS	146038	April 10 Recon	\$6,843.00				\$9,843.00	`	\$0.00	\$6,843.00	\$8,843.00	\$0.00	\$80,00 \$6,843,00	\$0.00	\$0.00
	830	.099	5-099	Town Park	DOORS & WINDOWS	146038	April 10 Recon .	\$823.00				\$623.00		\$0.00	. \$623.00	\$623.00	\$0.00	\$823.00	\$0.00	\$0.00
	830	854	6-854	Wymeood Homes - C	DOOR9 & WINDOWS	148038	April 10 Recon	\$604.00				\$804.00		\$0.00	\$604.00	\$604,00	\$0.00	\$604.00	\$0.00	\$0.00
	833			Claude Pepper	DOORS & WINDOWS	149038	August 10 Recon	\$1,384,00				\$1,384.00		\$0.00	\$1,384.00	\$1,384.00	\$0.00	\$1,384.00	50.00	\$0.00
	834		5-057	Helen Bewyer	DOORS & WINDOWS	145038	August 10 Recon	\$4,225,76				\$4,228.78		\$0.00	\$4,225.75	\$4,225.75	\$0,00	\$4,225.78	\$0,00	\$0.00
	841 847		5-853 5-040	Santa Clara Homes	DOORS & WINDOWS	148038	April 10 Recon	\$860.00	ļ			\$660,00		\$0.00	\$880,00	\$860.00	\$0,00	\$860,00	\$0.00	\$0.00
			5-040	Arlinur Mays Villege Moody Villege	DOORS & WINDOWS	146038	August 10 Recon	\$2,437.00				\$2,437,00		\$0,00	\$2,437.00	\$2,437.00	\$0,00	\$2,437.00	\$0.00	\$0.00
			6-071	South Ridge 1	DOORS & WINDOWS	146038	August 10 Recon	\$327.00				\$327.00		\$0,00	\$327,00	\$327.00	\$0,00	\$327.00	\$0.00	\$0,00
			6-072	Pine teland 1	DOORS & WINDOWS DOORS & WINDOWS	140038	August 10 Recon	\$774.00				\$774.00		\$0.00	\$774.00	\$774.00	\$0.00	\$774.00	\$0.00	\$0.00
			8-073	Pine Island 2	DOORS & WINDOWS	148038	August 10 Recon	\$2,694,00	-			\$2,894.00		\$0.00	\$2,894.00	\$2,894.00	\$0,00	\$2,894.00	\$0.00	\$0.00
			5-079	Goyada Pieza	DOORS & WINDOWS	146038	August 10 Recon	\$1,654.0Q	-			\$1,654.00	<u> </u>	\$0,00	\$1,854.00	\$1,854,00	\$0.00	\$1,864.00	\$0.00	\$0.00
	840		5-081	Moody Gardene	DOORS & WINDOWS	146038	August 10 Recon	\$896,00				\$696.00		\$0.00	\$698,00	\$696,00	\$0.00	\$695,00	\$0.00	\$0.00
			5-067	South Ridge 2	DOORS & WINDOWS	145036	August 10 Recon	\$847.00				\$327,00		\$0.00	\$327.00	\$327.00	\$0.00	\$327.00	\$0.00	\$0.00
809	846.	035	5-035	Herunja	DOORS & WINDOWS	140038	August 10 Recon	\$1,732.00				9647,00		\$0.00	\$647.00	\$847.00	\$0.00	\$647,00	\$0.00	\$0.00
810	835	026	5-026	Haley Scipe	DOORS & WINDOWS	148038	April 10 Recon	\$3,175,00				\$1,732.00 \$3,178.00		\$0.00	\$1,732.00	\$1,732.00	90.00	\$1,732,00	\$0.00	\$0.00
811	636	013	6-013	Robert King High	DOORS & WINDOWS	148038	April 10 Recon	\$1,518.00			-	\$1,518.00		\$0.00	\$3,176,00	\$3,175,00	\$0.00	\$3,176,00	\$0.00	\$0.00
611	535	048	5.048	Marjin Fine Villes	DOORS & WINDOWS	146038	August 10 Recon	\$1,084.00				\$1,084.00		\$0.00	\$1,618.00 \$1,064,00	\$1,518.00	\$0.00	\$1,618.00	\$0.00	\$0.00
			6-089	Herry Celn	DOORS & WINDOWS	146038	April 10 Recon	\$661.00				\$651.00		\$0.00	\$601.00	\$1,064,00 \$681,00	\$9,00	\$1,084.00	\$0.00	\$0.00
812				Abe Arronayitz	DOORS & WINDOWS	146038	August'10 Recon	\$2,375.00				\$2,375.00		\$0.00	\$2,376.00	\$2,375.00	\$0.00	\$981.00 \$2,376.00	\$0.00	\$9.00
812				Annie Columen	DOORS & WINDOWS	140038	August 10 Recon	\$18,188.00				\$10,188.00		\$0.00	\$16,188.00	\$18,188.00	\$0,00	\$10,188.00	\$0.00	\$0,00
			5-034	Dante Feecell	DOORS & WINDOWS	146038	April 10 Recon	\$1,720.00				\$1,720.00		\$0.00	\$1,720.00	\$1,720.00	\$0.00	\$1,720.00	\$0.00	\$0.00
814				Three Round Towers Owen Cherry # 16	DQORS & WINDOWS	146038	August 10 Recon	\$3,541,00				\$3,541.00		\$0,00	\$3,641.00	\$3,641,00	\$0,00	\$3,541.00	\$0.00	\$0.00
815					DOORS & WINDOWS	148036	August 10 Recon	\$3,699.00				93,899.00,		\$0.00	\$3,899,00	\$3,699.00	. \$0.00	\$3,899.00	\$0.00	\$0.00
			5-080	Homestead Gardens Fiorida City Gardens	DOORS & WINDOWS	145038	August 10 Recon	\$4,305.00				\$4,308.00		\$0.00	\$4,305.00	\$4,305.00	\$0,00	\$4,305.00	\$0.00	\$0.00
			6-841	Sisceyne Pleza	DOORS & WINDOWS DOORS & WINDOWS	146038	August 10 Recon	\$495.00				\$498.00		\$0.00	\$495.00	\$495.00	\$0.00	\$495.00	\$0,00	\$0.00
			5-037	Emmer Turnkey	ELECTRICAL	146038	April 10 Recon	\$327.00				\$327.00		\$0.00	\$327.00	\$327.00	\$0.00	\$327.00	\$0.00	\$0.00
			5-833	Owen Cherry # 14	FLECTRICAL	148040		\$1,135,00				\$1,138.00		\$0,00	\$1,138.00	\$1,136.00	\$0.00	\$1,136.00	\$0.00	\$0.00
			5-088	Palmetto Gardena	ELECTRICAL	146040	April 10 Recon August 10 Recon	\$840.00 \$822.00	 			\$140.00	·	\$0.00	\$140.00	\$240,00	90.00	\$840.00	\$0.00	\$0.00
			6-815	Scallered Site	ELECTRICAL	146040	April 10 Recon	\$733,00	+			\$622.00 \$733.00		\$0.00	\$822.00	\$922.00	\$0.00	\$822.00	\$0.00	\$0.00
		002		Liberty Square	ELECTRICAL	145040	August 10 Recon	\$620.00				\$820.00	 	\$0.00	\$733.00	\$733.00	\$0.00	\$733,00	\$0.00	\$0.00
		043		Palm Town	ELECTRICAL	148040	August 10 Recon	\$527,00	1		$\neg \neg$	\$527.00		\$0.00	\$820,00	\$620.00	10.00	\$620.00	\$0.00	50,00
		044		Ward Towers	ELECTRICAL	146040	April jū Recon	\$733.00		-		\$733.00		\$0.00	\$527.00 \$733.00	\$527.00	\$0.00	\$627.00	\$0.00	\$0.00
		∞1		Edison Courts	ELECTRICAL	146040	April 10 Recon	\$1,868.00			1	\$1,868.00		\$0.00	\$1,868,00	\$733,00 \$1,666.00	\$0.00	\$733,00	\$0,00	\$0.00
800				Liberty Square	ELECTRICAL	146040	April 10 Recon	\$380,00				\$300.0Q		\$0.00	\$380.00	\$380.00	\$0.00	\$380.00	\$0.00	\$0.00
		049		Cultrer Piece	ELECTRICAL.	145040	August 10 Recon,	\$1,600.00				\$1,608.00		\$0.00	\$1,606.00	\$1,600.00	\$0.00	\$1,608.00	\$0.00	\$0.00
		025		Claude Petger	ELECTRICAL	146040	Augunt 10 Recon	\$1,535.65				\$1,535.45		\$0.00	\$1,535,85	\$1,635.05	\$0.00	\$1,635,65	\$0,00	\$0,00
		072		Pine Island 1	ELECTRICAL	145040	April 10 Recon	\$1,402.00				\$1,402.00		\$0.00	\$1,402.00	\$1,402,00	\$0,00	\$1,402.00	\$0.00	\$0.00
		035 075		Nerenja Odbor Control	ELECTRICAL	146040	April 10 Recon	\$368.00				\$300.00		\$0.00	\$368.00	\$366.00	\$0.00	\$388.00	\$0.00	\$0.00
		014		Culifier Gardens Annie Coleman	ELECTRICAL	146040	August 10 Recon	\$519.00	 -			\$819.00		\$0,00	\$519.00	\$519.00	\$0.00	\$619.00	\$0.00	\$0.00
		014		Aynie Coleman Dente Fescel	ELECTRICAL	146040	August 10 Recon.	\$802.00				\$902.00		\$0.00	\$902.00	\$902.00	\$9.00	\$902.00	\$0.00	\$0.00
		012		Joe Morell	FLEGTRICAL	146040	August 10 Recon	\$659.00				\$659.00		\$0.00	\$559.00	\$559.00	90.60	\$559.00	\$0,00	\$0.00
		038		Modello	FLECTRICAL ELECTRICAL	140040	April 10 Recon	\$5,171,00				\$5,171,00		\$0.00	\$5,171,00	\$5,171,00	\$0,00	\$6,171,00	\$0.00	\$0.00
815				Homesteed Oardens	ELECTRICAL ELECTRICAL	140040	August 10 Recon	\$1,972.00				\$1,972.00		\$0.00	\$1,972.00	\$1,972.00	\$0,00	\$1,972,00	\$0.00	\$0.00
		070		, Wayakie .	ELECTRICAL .	149040	April 10 Recon .	\$1,504.00	 -	——∤		81,804.00		\$0.00	\$1,604.00	\$1,604.00	\$0,00	\$1,694.00	\$0.00	\$0,00
815 8				Herilage Village II	ELECTRICAL_		August 10 Recon	\$600.00	-			\$000.00		\$0.00	\$809,00	\$509.00	\$0,00	\$609.00	\$0,00	\$0.00
_					ELC/MONE.	140040	mgvet ju Recon]	£157.00				\$157.00		\$0,00	\$167.00	\$167,00	\$0.00	\$157.00	\$0.00	\$0,00

	$\overline{}$	~												212/31/2010	<u> </u>				
-		+		 	┝╌	<u> </u>	ļ	ļ		<u> </u>	L		Budget			Total Actual Co	e 1		T -
AMP AMP	100	· Pa	Development Hame	General Description of Major Work Categories	OCCOUNT NO.	Yendor	ContractPO	Contingency	Change	CPO	Total	POS	Original	Revision #2	Funds	Funds	Funde	Contract	Budget Befance
815 84	3 8	41 6	41 Sleceyne Plaza	ELECTRICAL		Nume	Amount	Ameunt	Order	<u> </u>	Centrari	 		<u>.</u> .	Obligated	Unobligated	Expended	Mil Balance !!!	Bean
		144 . 6		ELEVATORS REPAIRS	148040	August 10 Recon	\$167.00	 			\$157.00	 	\$0.00	\$157.00	\$157.00			. \$0.00	\$0,0
		095 6		ELEVATORS REPAIRS	148042						\$0,00		50.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
.604 . 82				ELEVATORS	146042					·	\$0,00	 	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
6,11 83				ELEVATOR UPGRADES	140042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
.511 84 512		289, 5- 200 C		ELEVATORS UPGRADES	145042		ļ				. \$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
814 83		20 6		ELEVATORS UPGRADES	146042			├			, \$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
801 82			08 Little River Terrace	ELEVATORS 6 PAINTING	146042			 	<u> </u>		\$0.00		50.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
892. 82		88 6-		PAINTING	145046	April'10 Recon	\$483.00 \$880.00	1	-	•	\$483.00	-	\$0.00	5483.00	\$483.00		<u>\$483.00</u>	\$0.00	\$0.00
		147 6		PAINTING	145049	April 10 Recon	\$2,172.00				\$2,172.00		\$0.00	\$850,00	\$860.00		\$860.00	\$0.00	\$0,00
603 82		XO2 8-		PAINTING	145046	April 10 Recon	\$13,000,00				\$13,000.00		\$0.00	\$2,172.00 \$13,000.00	\$2,172.00 \$13,000.00		\$2,172.00 \$13,000.00	\$0.00	\$0.00
803 62 803 82		03 5-		PAINTING	140040	August 10 Recon	\$16,830.00				\$16,830.00		\$0.00	\$16,830.00	\$16,830.00		\$18,830.00	\$0.00	\$0.00
		65 6-		PAINTINO	148048	April 10 Recon.	\$763.00				\$783.00		\$0,00	\$783.00	\$763.00		\$763.00	\$0.00	\$0.00
		45 6		PAINTING	140048	August 10 Recon	\$2,030.00	 -			\$2,030.00		\$0.00	\$2,030.00	\$2,030.00		\$2,030.00	\$0.00	\$0.00
		58 6		PAINTING	146048	August 10 Recon.	\$1,330.00				\$1,330.00		50.00	\$1,330,00	\$1,330.00		\$1,330.00	\$0.00	\$0,00
805 82		01 5		PAINTING	146046	August 10 Recon	\$1,330,00				\$1,330.00	 	\$0.00	\$1,330,00	\$1,330.00	\$0,00	\$1,330,00	\$0.00	\$0,00
605 82		07. 6		PAINTING	148046	April 10 Recon	\$2,724.00				. \$2,724.00		\$0.00	\$2,285.00. \$2,724.00	\$2,265.00 \$2,724.00	\$0,00	\$2,265.00	\$0.00	\$0.00
		05 54		PAINTING	146046	April 10 Recon	\$748.00				\$749.00		\$0.00	\$749.00	\$2,724.00 \$749.00	\$0.00	\$2,724.00 \$749.00	\$0.00 \$0.00	\$0,00
808 B3		41 64 54 64		PANTING	148048	April 10 Recon	\$194.00				\$194.00		\$0.00	\$194.00	\$194.00	\$0.00	\$184.00	\$0.00	\$0,00
810 83		26 54		PAINTING	146046	August'10 Recon	\$1,403.00	-			\$1,403.00		\$0.00	\$1,403.00	\$1,403.00	\$0.00	\$1,403.00	\$0.00	\$0.00
801 84		33 64		PAINTING EXTERIOR PAINTING	148046	April 10 Recon	\$1,078.00 \$79,900.89	 			\$1,078.00		\$0.00	\$1,078.00	\$1,078.00	\$0.00	\$1,078.00	\$0.00	\$0.00
801 84		31 54		EXTERIOR PAINTING	146048	Color Factory	\$79,900.89				\$79,900,59	105288	\$40,000.00	\$79,900,60	\$79,900.59	\$9,00	\$51,085,90	\$28,834.69	\$28,834.69
801 82	<u> </u>	27 54	27 New Haven Odne/Site 0	EXTERIOR PAINTING	148048	Color Factory	\$59,389.00			`	109,359.00	105268	\$40,000.00	\$20,293.00	\$20,293.00		\$0.00	\$0.00	\$20,293.00
801 83) <u>8</u>	28 54	28 Gwen Cheny 23 - C	EXTERIOR PAINTING	140044						\$0.00	105268	\$73,605.00 \$57,470.00	\$59,389.00 \$25,923.00	\$59,389.00	\$9,00	\$53,450.43	\$5,938,57	\$5,938.67
			27 New Haven Odns/Site 0		149045	Carlobean Painte	\$1,396.00				\$1,395.00	pohd0900177	\$1,395.00	\$1,395.00	\$25,923.00	\$0.00	\$1,395.00	\$0.00	. \$25,023.00°
		17 64 02 64		EXTERIOR PAINTING	145040	Color Factory	\$23,908.00				\$73,906.00	105267	\$100,000.00	\$23,906.00	\$23,908.00	\$0.00	\$18,819.00	\$5,087.00	\$5,087.00
		18 64		EXTERIOR PAINTING EXTERIOR PAINTING	146046	24/7 Painting Corp	\$11,700.00				\$11,700.00	101271	\$0,00	\$11,700.00	\$11,700.00	\$0.00	\$11,700.00	\$0.00	\$0.00
806 82		07 64		EXTERIOR PAINTING EXTERIOR PAINTING	146048	Color Factory		 			\$0.00	105267	\$100,000.go	\$108,070.00	\$108,070.00	\$0.00	\$0.00	\$0.00	\$108,070.00
805. 830				EXTERIOR PAINTING	148048	Color Factory	\$17,548.00			•	997,618.00	105267	\$0.00	\$92,618.00	\$92,618.00	\$0.00	\$33,330,35	\$59,287.65	\$59,287,66
808 82		05 54	25 Liberty Square	. EXTERIOR PAINTING	145048	Snow White Roof	\$13,500,00				817,548,00 813,500.00	105268	\$50,000.00	\$17,548.00	\$17,648.00	\$0,00	\$15,808.67	\$1,739,33	\$1,739.33
808 82				EXTERIOR PAINTING	146040	Snow White Roof	\$13,900.00				\$13,900.00	100168	\$0,00	\$20,000.00 \$20,000.00	\$20,000.00	\$0.00	\$13,500,00 \$13,000.00	\$0.00	\$8,500,00
806 636 807 636		32 54 25 54		EXTERIOR PAINTING	146046						\$0.00	105268	\$0.00	\$62,820.00	\$82,820.00	\$0.00	\$13,000.00	\$0.00	\$6,100.00 \$82,820.00
607, 63		28 64 28 64		EXTERIOR PAINTING EXTERIOR PAINTING	146046	August 10 Recog	\$350,00				\$180.00		\$0.00	\$380.00	\$380.00	\$0.00	\$360,00	\$0.00	\$0,00
807 833				EXTERIOR PAINTING	146048	, Color Factory April 10 Recon	\$7,829.00 \$339.00				\$7,828,00	105288	\$0.00	\$7,829.00	\$7,829.00	\$0,00	\$7,053.17	\$775.63	\$776.63
808 .84	0.	40 5-0		EXTERIOR PAINTING	146046	August 10 Recon	\$874.00	-			\$339,00		\$0.00	\$339.00	\$339.00	\$0.00	\$339.00	\$0.00	\$0.00
802 84		50 6-0		EXTERIOR PAINTING	146048		- 307400				\$874.00 \$0.00	105269		\$874.00 \$38,657.00	\$874.00	10.00	\$874.00	\$0.00	\$0.00
808 84		<u> 11 64</u>		EXTERIOR PAINTING	140048	August 10 Recon	\$390.00				\$180.00	105209	\$0.00	\$38,857,00	\$38,857,00 \$390.00	\$0,00	\$390.00	\$0.00	\$38,657.00
808 846 808 846		73 64		EXTERIOR PAINTING	148048						\$0.00	105269	\$100,000.00	\$43,697.00	\$43,567.00	\$0.00	\$0.00	\$0.00	\$43,597.00
808 840				EXTERIOR PAINTING	146048						\$0.00	105289	\$100,000.00	\$38,105,19	\$36,106.10	\$0.00	\$0.00	\$0.00	\$43,697,00
808 841				EXTERIOR PAINTING EXTERIOR PAINTING	146048	Color Fectory	S18,844.45				\$10,944.45		\$0.00	\$10,844.45	\$16,044,45	\$0.00	\$15,097.50	\$1,840,95	\$1,848.95
808 847				EXTERIOR PAINTING	148048	August 10 Recon	\$390.00				\$180.00		. \$0.0a	\$390.00	\$390.00	\$0.00	\$360.00	\$0.00	\$0.00
809 845				EXTERIOR PAINTING	146046	- Annual I	7380,00				\$390.00	105269	\$0.00	\$390.00	\$390.00	\$0.00	\$390.00	\$0.00	\$0.00
809 846				EXTERIOR PAINTING	146046	April (0 Recon	\$1,877.00				\$1,877.00	105269	\$700,000.00	\$92,598.00	\$92,596.00 \$1,877.00	\$0.00	\$0,00	\$0.00	\$92,584.00
800 844 811 836				EXTERIOR PAINTING	146046	April 10 Recon	\$176.00				\$178.00		\$0.00	\$1,877.00 \$176.00	\$1,877,00	\$0.00	\$1,877.00 \$178.00	\$0.00	\$0,00
811 835				EXTERIOR PAINTING	148048	August 10 Recon	\$1,340.00				\$1,340.00		\$0.00	\$1,340.00	\$1,340.00	\$0.00	\$1,340.00	\$0.00	\$0.00
811 840				EXTERIOR PAINTING	146046	April 10 Recon	\$273.00				\$273,00		\$0.00	\$273.00	\$273.00	10.00	\$273.00	\$0.00	\$0.00
B12 B24				EXTERIOR PAINTING EXTERIOR PAINTING	146046	April 10 Recon Color Factory	\$942.00				\$942.00		\$0.00	\$942.00	\$942.00	\$0.00	\$942.00	\$0.00	\$0.00
812 837				EXTERIOR PAINTING	146046	April 10 Recon.	\$128,429.00 \$965.00				\$128,429.00	105287	\$0.00	\$128,429.00	\$128,429,00	\$0,00	\$29,183,73	\$99,245.27	\$99,245.27
813 840		2 50		EXTERIOR PAINTING	148048	August 10 Recon	\$989.00				\$985.00		\$0.00	\$985.00	\$955.00	\$0,00	\$985.00	\$0.00	\$9.00
		8 6-0		EXTERIOR PAINTING	140040	April 10 Recon	\$248.00				\$248.00		\$0.00	\$969.00 \$248.00	\$969.00	\$0.00	\$980.00	\$0.00	\$0.00
813 838				EXTERIOR PAINTING	146046						30.00		\$82,450,00	\$248.00	\$248.00 \$0.00	\$0.00	\$248.00	\$0,00	\$0.00
.813 839 814 841				EXTERIOR PAINTING	146046						10,00	105288	\$0.00	\$10,752.00	\$10,752.00	\$0,00	\$0.00	\$0.00 \$0.00	\$0.00 \$16,752.00
815 843				EXTERIOR PAINTING	148048						\$0.00	105268	\$40,000.00	\$50,808.15	\$60,808.16	\$0.00	\$0.00	\$0.00	\$18,752.00 \$60,608.16
815 844		0, 50		EXTERIOR PAINTING EXTERIOR PAINTING	146046	April 10 Recon	\$909.00				\$909.00		\$0.00	\$909.00	\$909.00	\$0.00	\$909.00,	\$0.00	\$0.00
615 843		0.60		EXTERIOR PAINTING	145048	August 10 Recon .	\$3,347,00 \$74,00		 +	∤-	\$3,347.00		\$0.00	\$3,347.00	\$3,347.00	\$0.00	\$3,347.00	\$0.00	\$0.00
811	ļ.,	4		FIRE ALARM SYSTEM	146050	. IV novell	3,4,00				\$74.00 \$0.00		\$9.00	\$74.00	\$74.00	\$0.00	\$74.00	\$0.00	\$0,00
802 826				FIRE SAFETY	146050	August 10 Recon	\$400.00				\$400.00		\$100,000,00 . \$0,00	\$0.00	\$0.00	10.00	\$0.00	\$0,00	\$0.00
804 842	J 04	5 5-0	South Miami Pleza	FIRE SAFETY	146050	August 10 Recon	\$400,00				\$400.00		50.00	\$400.00	\$400.00 \$400.00	\$0.00	\$400.00	\$0.00	\$0,00
														1.00.00		\$0.00]	\$400.00	\$0,00	\$0.00

			, ,										_				and Indian Hous			
-	_		Ш								L			Budget			Total Actual Con	1		
142 E	•	cce	n. Haros	Development Name	General Description of Major Work Categories	(STATE PROFES	Vapaler	ContractPO	Centingency	Change	CPO	Total	POS	Original	Revision #2	Funde	Funde	Funde	Contract	Budget Balance
1 4	**						Neme	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	CHERTHRONG.	Belence
	829	.007		Victory Homes	FIRE SAFETY	145050	August 10 Recon	\$553,00	<u> </u>			\$\$63.00		\$0.00	\$553.00	\$653.00	\$0,00	\$853,00	\$0.00	\$0.00
			5-051 5-032	Lemon City Reinbow Village	FIRE BAFETY	148050		\$3,408.00			ļ	\$3,408.00		\$0,00	\$3,408.00	\$3,408.00	\$0.00	\$3,408.00	\$0.00	\$0.00
			6-041	Jack On Pleze	FIRE SAFETY FIRE SAFETY	148060	August 10 Recon	\$1,500.00				\$1,900.00		\$0.00	\$1,500.00	\$1,600.00	\$0.00	\$1,600,00	\$0.00	\$0.00
			5-094	Wyterood Elderly	FIRE SAFETY	146050	August 10 Recon	\$3,508.00 \$2,124.00				\$3,606.00		\$0.00	\$3,606.00	\$3,508.00		\$3,506,00	\$0.00	\$0.00
			6-025	Claude Pepper	FIRE SAFETY	146050	August 10 Recon	\$680.00	\vdash			\$2,124.00 \$880.00		\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$2,124.00	\$0.00	\$0.00
814	B38	062	5-082	Three Round Towers	FIRE SAFETY	146050	December00 Recor	\$6,449,00				\$5,449,00		\$5,449.00	\$5,449.00	\$680,00 \$5,449,00	\$0.00	\$680,00	\$0.00	\$0.00
			5-050	Homestead Gardens	FIRE SAFETY	146050	April 10 Recon	\$497.00				\$497.00		\$0.00	\$407.00	\$497.00	\$0.00	\$5,449.00 \$497.00	\$0.00	\$0.00
			6-841	Bleceyne Plaza	FIRE SAFETY	140050	August 10 Recon	\$488.00				\$489,00		\$0.00	\$486.00	\$488.00	\$0.00	\$460,00	\$0.00	\$0.00
			5-006	Little River Terrace	FLOORS	148052	August 10 Recon	\$989.00		· .		\$189,00		\$0.00	\$989.00	\$989.00	\$0.00	3989.00	\$0,00	\$0.00
			5-046 5-036	Kline Nunn	FLOORS	148052	August 10 Recon	\$1,078.00				\$1,978.00		\$0.00	\$1,978.00	\$1,978,00	\$0.00	\$1,978.00	\$0.00	\$0.00
			5-042	Twin Lakes Venetian Gedere	FLOORS	140052	August 10 Recon	\$1,590.00	 			\$1,500.00		\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$1,500.00	\$0,00	\$9.00
1111			5-088	Palmetto Gardene	FLOORS FLOORS	146052	August 10 Recon	\$983.00				\$883,00		\$0.00	\$883.00	\$983.00	\$0.00	\$983,00	\$0,00	\$0.00
			5-065	Palm Court	FLOORS	146052	August 10 Recon	\$1,663.00 \$1,140.00				\$1,863.00	<u> </u>	\$0.00	\$1,663.00	\$1,683.00	\$0.00	\$1,663,00	\$0.00	\$0.00
			5-061	Lemon City	FLOORS	146062	April 10 Recon	\$459,00				\$1,140.00 \$469.00		\$0,00	\$1,140,00	\$1,140,00	\$0.00	\$1,140.00	\$0.00	\$0.00
805	830	844	5844	Buene Vista Homes	FLOORS	148052	April 10 Recon	\$1,351.00				\$1,381.00		\$0.00 \$0.00	\$459.00	\$459.00 \$1,351.00	\$0.00	\$459,00 \$1,351.00	\$0,00	\$0.00
			5-025	Claude Pepper	FLQORS	148062	August 10 Recon	\$849.00				\$849.00		\$0.00	\$849.00	\$1,351.00	\$0,00	\$1,351.00 \$849.00	\$0,00	\$0.00
			5-845	Allepettah Homes	FLOORS	148052	April 10 Recon	\$240.00				\$240.00		\$0.00	\$240.00	\$240.00	\$0,00	\$240.00	\$0.00	\$0.00
			5-035	Nersole	FLOORS	145052	April 10 Recon	\$2,016.00				\$2,016.00		\$0,00	\$2,015,00	\$2,015,00	\$0.00	\$2,016.00	\$0.00	\$0.00
			8-024	Haley Sofge	FLOORS	146052	August 10 Recon.	\$3,807.00	تـــــا			\$3,807.00		\$0.00	\$3,807.00	\$3,807,00	\$0.00	\$3,607.00	\$0.00	\$0.00
			5-013 5-048	Robert King High	, FLOORS	146052	August 10 Recon	\$3,206.00				\$3,200.00		\$0.00	\$3,200.00	\$3,206.00	\$0.00	\$3,208,00	\$0.00	\$0.00
			5-048 5-016	Martin Fine Vites Smathers Pleza	FLOORS	145052	April 10 Recon	\$161,00				\$101,00		\$0.00	\$161.00	\$161.00	\$0.00	\$161.00	\$0.00	\$0.00
			6-052	Three Round Towers	FLOORS	145052	August 10 Recon	\$1,358.00				91,356.00		\$0.00	\$1,358,00	\$1,358.00	\$0.00	\$1,358.00	\$0.00	\$0.00
			5-038	Modelio	FLOORS	146052	August 10 Recon	\$1,392.00	-			\$1,392.00		\$0.00	\$1,382.00	\$1,392.00	\$0.00	\$1,392.00	\$0.00	\$0.00
			5-831	Green Cherry # 16	KITCHEN CABINETS	148068	April 10 Recon	\$2,211.00				\$2,543,00		\$0,00	\$2,643.00	\$2,543.00	\$9,00	\$2,643.00	\$9.00	\$0,00
803	322	044	5-044	Ward Towers	KITCHEN CABINETS	140058	April 10 Recen	\$1,853.00				\$2,211.00 \$1,863.00	_	\$0.00 \$0.00	\$2,211.00	\$2,211,00	\$0,00	\$2,211.00	\$0.00	\$0.00
			5-045	South Mismi Pleze	KITCHEN CABINETS	146058	August 10 Recon	\$2,021.00				\$2,021.00		\$0.00	\$1,853.00 \$2,021,00	\$1,853.00 \$2,621.00	\$0.00	\$1,853.00 \$2,021.00	\$0.00	\$0.00
			5-058	Gürrup Pleza	KITCHEN CABINETS	146058	August 10 Recon	\$1,189.00				\$1,199.00		\$0.00	\$1,199.00	\$1,189.00	\$0,00	\$1,109.00	\$0.00 \$0.00	\$0.00
			5-007	Victory Homes	KITCHEN CABINETS	148058	August 10 Recon	\$2,015.00				\$7,915.00		\$0.00	\$2,916.00	\$2,915.00	\$0.00	\$2,015.00	\$0.00	\$0.00
			5-032	Rainbow Village	KITCHEN CABINETB	_146058	April 10 Recon	\$420.00				\$420.00		\$0.00	\$420.00	\$429.00	\$0.00	\$420.00	\$0.00	\$0.00
			5:041	Jack Orr Plaza Culmer Place	KITCHEN CABINETS	140058	April 10 Recon .	\$1,357.00				\$1,357.00			\$1,357,00	\$1,357.00	\$0.00	\$1,357.00	\$0.00	\$0.00
			5-025	Clayde Papper	KITCHEN CABINETS KITCHEN CABINETS	140058	April 10 Recon	\$659.00				\$559.00		\$0.00	\$659.00	\$559.00	\$0.00	\$559,00	\$0.00	\$0.00
			5-040	Arthur Mays Village	MTCHEN CABINETS	146058 146058	April 10 Recon	\$5,907.00 \$2,341.00				\$5,907.00		\$0.00	\$5,907.00	\$6,007.00	\$0.00	\$6,007.00	\$0,00	\$0,00
			5-07L	South Ridge 1	KITCHEN CABINETS	146058	April 10 Recon	\$130.00				\$2,345.00		\$0.00	\$2,341.00	\$2,341.00	\$0.00	\$2,341.00	\$0.00	\$0.00
. 808	147	070	5-079	Goulds Pleza	KITCHEN CABINETS .	140068	April 10 Recon	\$95.00.				\$130,00 \$86.00		\$0.00	\$130,00	\$130.00	\$0.00	\$130,00	\$0,00	\$0.00
			5-087	Soyth Ridge 2	KITCHEN CABINETS	146058	April 10 Recon	\$57.00			<u> </u>	\$57.00		\$0.00	\$57.00	\$67.00	\$0.00	\$65,00 \$67,00	\$0.00	\$0.00
			5-020	Haley Sofge	KITCHEN CABINETS	146058	August 10 Recon	\$2,274,00				\$2,274.00		\$0.00	\$2,274.00	\$2,274.00	\$0.00	\$2,274.00	\$0.00	\$0,00
			5-048	Martin Fine Villas	KITCHEN CABINETS	146058	April 10 Recon	\$2,889,00				\$2,889.00		\$0,00	\$2,869.00	\$2,889.00	10.00	\$2,889.00	\$0.00	\$0.00
	38		5-012 6-062	Joe Moretti	KITCHEN CABINETS	145058	_April 10 Recon	\$2,489.00				\$2,469.00		\$0.00	\$2,489,00	62,489,00	\$0.00	\$2,489,00	\$0.00	\$0.00
			6-002	Three Round Towers Three Round Towers	KITCHEN CARINETS	146058	April 10 Recon	\$300.00	-			\$300.00		\$0.00	\$300.00	\$300.00	\$0,00	\$300.00	\$0.00	\$0.00
			6-008	Little River Terrece	KITCHEN CABINETS PLUMBING	146058 146062	BRITT Laminate, April 10 Recon	\$6,152.00 \$180.00	-			\$8,162.00	104853	\$4,862.00	\$6,182.00	\$5,162,00	\$0,00	\$5,162.00	\$0.00	\$0.00
			5-824	Gwen Cherry # 7	PLUMBING.	140002	April 10 Recon	\$180.00 \$280.00				\$180.00		\$9.00	\$180.00	\$180.00	\$0.00	\$180,00	\$0.00	\$0.00
			5-827	New Heren Cardens	PLUMBING	146062	August 10 Recon	\$612.00	 (\$280.00 \$512.00		\$0.00	\$250,00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00
			5-833	Owen Cherry # 14	PLUMBING	146062	August 10 Recon	\$8,158.00				\$8,154.00		\$0.00	\$512.00 \$8,158.00	\$512.00 \$8,156.00	\$0.00	\$512,00	\$0.00	\$0.00
			5-042	Venetien Gardene	PLUMBING	146062	August 10 Recon	\$500.00				\$509.00		\$0.00	\$500.00	\$500.00	\$0,00 \$0.00	\$6,156.00 \$500.00	\$0.00 \$0.00	\$0.00
				Bcellered Site	PLUMBING	146062	August 10 Recon	\$40.00				\$40.00		\$0.00	\$40.00	\$40.00	10.00	\$40.00	\$0.00	\$0.00
			5-817	Model Cities	PLUMBING	45082	August 10 Recon	\$1,200.00				\$1,200.00		\$0.00	\$1,200.00	\$1,200.00	\$0,00	\$1,200.00	\$0.00	\$0.00
			6-847 5-849	Mayor Park Orchard Wile Homes	PLUMBING	148082	August 10 Recon	\$40.00				\$40.00		\$0.00	\$40.00	\$40,00	\$0.00	\$40.00	\$0.00	\$0.00
			5-002	Liberty Bourre	PLUMBING .	146062	August 10 Recon	\$40.00				\$40,00		\$0,00	\$40,00	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00
			5-002	Liberty Square	BATHTUB REPLACE MENT BATHTUB REPLACE MENT	146062 146062	Average Time	\$308.00			 ⊦	\$309.00		\$1,750.00	\$1,750.00	\$1,750.00	\$0.00	\$308,00	\$0,00	\$1,444.00
			5-003	Liberty Square	BATHTUB REPLACE MENT	140002	August 10 Recon	\$2,000.00				12,000.00		\$0,00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
			5-009	Jolivetta	PLUMBINO	146062	April 10 Recon	\$330.00				\$8,000.00		\$4,000.00	\$8,000.00	\$6,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00
			5-044	Ward Towers	PLUMBING	146062	August'10 Recon	\$2,266.00				\$330.00 \$2,240.00		\$0,00	\$330.00	\$330.00	\$0,00	\$330,00	\$0.00	\$0.00
			6-065	Palm Court	PLUMBING	146062	August 10 Recon	\$525,00				\$625,00		\$0.00	\$2,268.00 \$525.00	\$2,288.00 \$525.00	\$0,00	\$2,266,00	\$0,00	\$0.00
			5-039	Pelers Plaza	PLUMBING	146062	April 10 Recon	\$558.00		1		\$550.00		\$0.00	\$525.00	\$525.00	\$0.00	\$625.00 \$658.00	\$0.00	\$0,00
			B-045	South Minmi Pleze	PLUMBING	146062	August 10 Recon	\$813.00				\$813.00		\$0.00	\$813.00	\$813.00	\$0.00	\$813.00	\$0.00	\$0.00
			5-068	Stirup Plaza	SLUMBING	146062	August 10 Recon	\$584,00				\$584.00		\$0.00	\$584.00	\$584.00	\$0,00	\$584.00	\$0.00	\$0.00
			5-060 6-007	South Marri Victory Homes	PLUMBING		August 10 Recon	\$252.00				\$252.00		\$0.00	\$252.00	\$252.00	\$0,00	\$262.00	\$0.00	50.00
			5-007	Victory Homes Liberty Square	PLUMBING PLUMBING		August 10 Recon	\$872.00				\$822.00		\$0,00	\$822.00	\$822.00	\$0.00	\$922.00	\$0.00	\$0.00
400 E			5-041	Jack Orr Pleze	PLUMBING		August 10 Recon	\$3,250.00	∤			\$3,280.00	—— <u>-</u>	\$2,250,00	\$3,250.00	\$3,250.00	\$0.00	\$3,250,00	\$0.00	\$0.00
					remany	140002	August 10 Recon	\$4,300.00				\$4,300,00		\$0.00	\$4,300.00	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00

										Disbursemen	nt End Dale; 9/	/14/2013			12000	Office of Public and Indian Housing							
\vdash	_	<u> </u>	1_						T.	T			1	Budget	BE172/31/2010E		Total Actual Con		 -				
ARP Group		000	n.mo	Development Name	General Description of Major Work Categories	DEVEL-PRINT AGGOUNT STO.	Vendor	Contract/PO	Contingency	Change	CPO	Total	POP	Original	Revision #2	Funda	Funds	Funds	Contract	Budget			
500	83f	049	1				Kense	Arrount	Amount	Order	l	Contract		<u>L</u> .		Obligated	Unobligated	Expended	EN Bolance Top	Balance			
806	830			Culmer Place	PLUMBING PLUMBING	146062	April 10 Recon	\$4,322.00	├	<u> </u>	<u> </u>	84,322.00		\$0,00	\$4,322.00	\$4,322.00	\$0.00	\$4,322.00	\$0.00	\$0.0			
808	630		6-854		PLUMBING	145082	August 10 Recon	\$448.00		 	· · · · · · · · · · · · · · · · · · ·	\$448,00		\$0,00	\$448.00		\$0.00	\$448.00	\$0.00	\$0.0			
\$07	833		5-025	Claude Pepper	PLUMBING	146082	April 10 Recon	\$4,305,00				\$654.00		\$0.00	\$654.00		\$0.00	\$654.00	\$0.00	\$0.0			
807	834		5-057	Helen Sewyer	PLUMBING	146062	August 10 Recon	\$5,229.00				\$5,229.00		\$0.00	\$4,305,00 \$5,229.00		\$0.00	\$4,305,00 \$5,229.00	\$0.00	\$0.0			
807	841		5-848	Aller Homes	PLUMBING	140002	August 10 Recon	\$450.00				\$450,00		\$0.00	\$450.00		\$0.00	\$450,00	\$0.00				
808	847		6-071	Arthur Mays Villege South Ridge 1	PLUMBING PLUMBING	146062	August 10 Recon	\$248,00		 -	<u> </u>	\$248.00		\$0.00	\$248.00		\$0.00	\$248,00	\$0.00	\$0.0			
. 805	847	073	5-073	Pine leland 2	PLUMBING	148082	August 10 Recon	\$248.00 \$234.00				\$248.00 \$234.00		\$0.00	\$248.00		\$9.00	\$248.00	\$0.00	\$0.0			
.808	846	_	5-079	Coulds Plaza	PLUMBING	148062	August 10 Recon	\$245,00				\$240.00		\$0.00	\$234.00 \$248.00		\$0.00	\$234.00	\$0.00	\$0.0			
808	844		5-081	Moody Cardens	PLUMBING	145062	April 10 Recon	\$739,00				\$239,00		\$0.00	\$239.00	- 10	\$0.00	\$248.00 \$239.00	\$0.00 \$0.00	\$0.0			
808	847 845	022	5-087 5-022	Bouth Ridge 2 Perrine Gardene	PLUMBING	145052	August 10 Recon	\$248.00				\$240.00		\$0.00	\$248.00		\$0,00	\$248.00		\$0.0			
809	840		6-035	Naranja .	PLUMBING PLUMBING	146082	April 10 Recon	\$1,215.00			<u> </u>	\$1,218.00		\$0.00	\$1,216.00		\$0,00	\$1,215.00	\$0.00	\$0.0			
610	438,		5-028	Haley Scape	PLUMBINO	148082	April 10 Recon	\$383.00 \$2,378.00	 	 		\$303,00		50.00	\$363.00		10.00	\$383,00	\$0.00	\$0.0			
511.			5-013	, Robert King High	PLUMBINO	145062	August 10 Recon	\$7,484.00	1			\$2,378.00		\$0.00	\$2,378,00		\$0,00	\$2,376.00	\$0.00	\$0.0			
. 611.			.5-048	Martin Fine Villas	PLUMBING	145052	August 10 Recon	\$818.00				\$510.00		\$0.00	\$7,484.00 \$518.00		\$0.00 \$9,00	\$7,484,00 \$518.00	\$0.00	\$0.0			
811			6-089	Harry Cain	PLUMBING	148082	April 10 Recon	\$1,468,00	$ldsymbol{oxed}$			31,488.00		\$0.00	\$1,468.00		\$0.00	\$1,468.00	\$0.00	\$0.0 \$0.0			
812 812			5-008 5-011	Donn Gardens	PLUMBING	146062	August 10 Recon	\$783.00	ļ			\$753.00		\$0.00	\$783.00	\$763.00	\$0.00	\$753.00	\$0.00	\$0.0			
812	837.		5-034	Abs Arronovitz Dante Fascell	PLUMBING PLUMBING	146062	August 10 Recon.	\$318.00	 		——	\$318.00		\$0.00	\$316.00	\$318.00	\$0.00	\$318.00	\$0,00	\$0.0			
813			6-012	Joe Morelli	PLUMBING	146082	April 10 Recon	\$1,480.00	 	 -		\$1,480.00		\$0.00	\$1,480.00	\$1,480.00	10,00	\$1,480,00	\$0.00	\$0.0			
813	830 ,	018	5-018	Smethers Pieza	PLUMBING	145052	April 10 Recon	\$369.00				\$7,330.00		\$0.00 \$0.00	\$2,330.00 \$369.00	\$2,330.00 \$369.00	\$0.00	\$2,330.00	\$0.00	\$0.0			
813			5-030	Falk Turnkey	PLUMBING	146062	April 10 Recon	\$1,348.00				\$1,343.00		\$9.00	\$1,348,00	\$1,348,00	\$0,00	\$369.00	\$0.00	\$0.00			
813 .814		000		Jose Marti Pleza	PLUMBING	146062	August 10 Recon	\$268.00				\$268.00		\$0.00	\$208.00	\$266.00	10.00	\$1,348.00 \$268.00	\$0.00 \$0.00	\$0.00 \$0.00			
.814.	838		5-082 5-082	Three Round Towers Three Round Towers	BATHTUB REPLACE MENT	146062						\$0.00	103868	\$4,800.00	\$4,800.00	\$4,800.00	30,00	\$0.00	\$0.00	\$4,800.00			
814	638		5-082	Three Round Toylers	BATHTUB REPLACE MENT PLUMBING	146062	August 10 Recon	\$6,030,00				\$9.00	104898	\$2,400.00	\$2,400.00		\$0.00	\$0.00	\$0.00	\$2,400.00			
814	838	002		Three Round Towers	PLUMBING		Regoes Engineering	\$4,800,00		_	-	\$5,030.00	103888	\$0.00	\$5,030.00	\$5,030.00	\$0.00	\$5,030.00	\$0.00	\$0.00			
.815	843	038		Modello	PLUMBING	140002	April 10 Report	\$845.00				\$845.00	103608	\$0.00	\$4,800.00 \$645.00	\$4,800,00	\$0.00	\$4,800.00	\$0.00	\$0.00			
816	844	050		Homesteed Gardens	PLUMBING	146082	Apd/10 Recon	\$222.00				\$222.00		\$0.00	\$222.00	\$845.00 \$222.00	\$0.00	\$845.00 \$222.00	\$0.00	\$0.00			
801 801	823 823	008	5-006 5-037	Little River Terrace Emper Turnkey	VACANCY PREPARATION	145090	August 10 Recog	\$5,931,00				\$5,931.00		\$0,00	\$5,931.00	\$5,031.00	\$0,00	\$5,931.00	\$0.00	\$0.00			
801	823		5-037	Emmer Turnkey	VACANCY PREPARATION VACANCY PREPARATION	145090	Beel Option	\$22,222.00				\$22,222.00	10816	\$21,771.00	\$22,222.00	\$22,222.00	\$0.00	\$22,222.00	\$0.00	F \$0.00			
801	823		5-049	Kline Nunn	VACANCY PREPARATION	146090	NYC Construction	\$15,411.24 \$3,953.60	· · · · ·			\$15,411.24	99084	\$24,787.00	\$15,411.24	\$16,411.24	\$0.00	\$15,411.24	\$0,00	\$0.00			
801	821	823	5-823	Chren Cherry # 22	VACANCY PREPARATION	1,48090	Leadex Corp	\$8,386,30		' 		\$3,953,80 \$8,388.33	108207	\$0.00	\$3,953.60	\$3,953.80	\$0.00	\$3,953.60	\$0.00	F \$0.00			
801				New Heyen Gdns/Site 05	VACANCY PREPARATION	145000	NYC Construction	\$36,648.08				\$39,645.08	B9084	\$55,618.00	\$8,386,33 \$38,645.08	\$8,386.33 \$35,645.08	\$0,00	\$8,385.33 \$38,845.08	\$0.00	F \$0.00			
601 601			5-828	Gren Cherry # 23	VACANCY PREPARATION		akting & Developme	\$9,924,00				\$9,924.00	100827	\$0.00	\$9,924.00	\$9,924.00	30.00	58,924.00	\$0.00	F \$0.00			
			5-828 5-829	Gwen Cherry # 23 Scellered Site # 9	VACANCY PREPARATION VACANCY PREPARATION		G I P Continuction	\$12,583.00				\$12,583.00	102489	\$12,563.00	\$12,683.00	\$12,563,00	\$0.00	\$12,663.00		F \$0.00			
			6-831	Gwan Charry 18	VACANCY PREPARATION	146090	CRC Builders dcBayne's Construc	\$8,770.00				19,770,00	101492	\$9,017.00	\$8,770.00	\$8,770.00	\$0.00	\$8,770.00		F \$0.00			
			5-833	Gwen Cherry # 14	VACANCY PREPARATION		Glipia Construction	\$10,388.77				\$104,407,00 \$10,388,77	102180	\$104,407.00	\$104,407.00	\$104,407,00	\$0.00	\$100,487,00	\$3,940.00	\$3,940,00			
			6-833	Gran Charry # 14	VACANCY PREPARATION	148090	Aries Links	\$7,000.00]			\$7,000.00	102483	\$80,679.00 \$8,711.00	\$10,388,77 \$7,000.00	\$10,388.77	\$0.00	\$10,348.77	\$0.00	\$0.00			
801		833		Gwen Cherry # 14	VACANCY PREPARATION	146090	KVC Construction	\$47,433.00	\$8,909.00			\$56,342.00	102637	\$56,342.00	\$58,342.00	\$7,000.00 \$58,342.00	\$0,00	\$7,000.00 \$48,018.00	\$0,00	F \$0.00			
801 801		833	6-833	Gwen Cherry # 14 Gwen Cherry # 14	VACANCY PREPARATION		EOFM Corporation	\$22,790.70				\$22,790.70	108818	\$0.00	\$22,790,70	\$22,790.70	\$0,00	\$22,790.70	\$8,324.00 \$0.00	\$8,324.00 F \$0.00			
			5-042	Venetien Gerdene	VACANCY PREPARATION	148090	Leader Corp .	\$21,034,37		——		\$21,934.37	108207	\$0.00	\$21,934.37	\$21,834.37	\$0.00	\$21,034.37	\$0.00	\$0.00			
			5-084	Pairnello Gardens	VACANCY PREPARATION VACANCY PREPARATION	148090 148090	Jraham Developmer Jraham Developmer	\$43,793,00				\$43,793.00	98294	\$51,728.00	\$43,793,00	\$43,793.00	\$0.00	\$43,793.00	\$0.00	F \$0.00			
802	826	850	5-850	Ope Locks Elderly	VACANCY PREPARATION	148090	Iraham Developmen	\$14,018.00				\$17,388.00 \$14,018.00	. 98294 88204	\$19,885.00	\$17,388.00	\$17,368,00	\$0.00	\$17,368.00	\$0.00 F	F \$0.00			
			5-002	Uberty Square	VACANCY PREPARATION	146090	Overtown Builder	\$12,690.11				\$12,690.11	103194	\$19,284.00 \$0.00	\$14,018.00 \$12,690.11	\$14,018.00 \$12,690.11	\$0.00	\$14,018.00	\$0.00 F	F \$0.00			
			5-002 5-002	Liberty Square	VACANCY PREPARATION	_146090	MCO Corp	\$79,029,00				\$79,029.00	97395	\$81,029.00	\$79,029.00	\$79,029.00	\$0.00	\$12,690.11 \$79,029.00	\$0,00 F	\$0.00 50.00			
			5-002 5-002	Liberty Square Liberty Square	VACANCY PREPARATION	145090	April 10 Recon	\$9,059.00				\$9,009.00		\$0.00	\$9,059,00	\$9,069.00	\$0.00	\$9,059.00	\$9.00	\$0.00 \$0.00			
			5-002	Liberty Square	VACANCY PREPARATION VACANCY PREPARATION		QC Construction	\$38,271.00				\$38,271.00	103198	\$0.00	\$38,271.00	\$38,271.00	\$0.00	\$38,271.00	\$0.00 F	\$0.00			
803	827	003	5-003	Liberty Square	VACANCY PREPARATION		Overloym Builder	\$41,384.00 \$10,258.83				\$41,384.00	98653	\$88,009.00	\$41,384.00	\$41,364.00	\$0.00	\$41,364.00		\$0.00			
			6-003	Liberty Square	VACANCY PREPARATION	145090	GC Construction	\$27,266.00				\$19,259.83 . \$27,266.00	103194	\$95,772.00	\$19,258.83 \$27,268.00	\$19,258.83	\$0.00	\$19,258.83	\$0.00 F				
			6-003	Liberty Square	VACANCY PREPARATION	148090	MV Construction	\$262,500.00	\$26,250.00			\$289,750.00	101151	\$288,750.00	\$27,268.00	\$27,266.00 \$288,750.00	10,00	\$27,288.00 \$284,880.00	\$0.00 F \$23,870.00	50.00			
			6-003 5-003	Liberty Square	VACANCY PREPARATION		Ditta Construction	\$57,462.00				\$57,492.00	P8977	\$67,462.00	\$57,462.00	\$67,482.00	\$0,00	\$67,462.00	\$23,870,00 \$0.00 F	\$23,870.00 \$0.00			
			5-003	Liberty Square	VACANCY PREPARATION VACANCY PREPARATION	146090	All Congl Buildern	\$93,221,00				\$93,221.00	99767	693,221,00	\$93,221.00	\$93,221,00	\$0.00	\$93,221.00	\$0.00 F	\$0.00			
			5-003	Liberty Square	VACANCY PREPARATION VACANCY PREPARATION	146090	Broward Compan	\$93,011.00				193,01,1.00		\$93,011,00	\$93,011.00	\$93,011.00	\$0,00	\$93,011.00	\$0.00 F	\$0.00			
.603 .	826	043	5.043	Palm Tower	VACANCY PREPARATION	145090	Best Option	\$7,800,00				\$7,600.00 \$13,858.00,	104569	\$0.00	\$7,600.00	\$7,600.00	\$0,00	\$7,600.00	\$0.00 F	\$0.00			
				Ward Torrer	VACANCY PREPARATION	146090	Beet Option	\$38,288.00	\$0.00			\$18,258.00	101818	\$13,227,00 \$49,371.00	\$13,858.00 \$38,288.00	\$13,858.00 \$38,288.00	\$0.00	\$13,658.00	\$0.00 F	\$0.00			
			5-044	Ward Towers	VACANCY PREPARATION	146090		\$41,723.00				\$41,723.00		\$41,723.00	\$41,723.00	\$41,723.00	90.00	\$38,288.00	\$0.00 F	\$0.00			
803 803			5-044 5-045	Ward Towers Palm Court	VACANCY PREPARATION	148090	f-Tech Construction	\$90,887.00	<u>_</u>			\$90,587.00	101623	\$90,887.00	\$90,687.00	\$90,687.00	\$0.00	\$90,887.00	\$0,00 E	\$41,723.00			
- UU-3	I	(Ved	0-0001	Pario Court_	VACANCY PREPARATION	149090	Best Option	\$6,309.00			1	\$0,300.00	101816	\$5,308.00	\$8,309.00	\$6,309.00	\$0.00	\$8,309,00	\$0.00 F	\$0.00			
																			4-14-1				

										Diebursemer	nt End Date; 9/	114/2013			\$1251720101	Office of Public	and Indian Hou	ing .			
	_		ļ						Γ.			ĺ		Budget	9812/31/2010)	Ϊ—	Total Actual Co	nt		_	
AMP IN	-	ccs	FL HUD 6	Development Name	General Description of Malor Work Categories	PEYELPHANE AGGOUNT MG.	Vendor	ContractPO	Contingency	Change	СРО	Total	101	Original	Berdelen #2	Funde	Funde	Funde	Contract	\vdash	Budget Belance
1	<u> </u>		1		<u> </u>	<u> </u>	Haus	Amount	Amount	Order		Contract	<u> </u>		L	Obligated	Unobilgeted	Expended	SEL Malanea (1)	il	Balance
		016	6-015 5-015	Annie Coleman 15 Annie Coleman 16	VACANCY PREPARATION	146000	Hugo Morales	\$34,211.00	<u> </u>			\$34,211.00		\$34,211.00	\$34,211.00	\$34,211.00	\$0,00	\$34,211.00	\$0.00	F	\$0.
	_		5-018		VACANCY PREPARATION VACANCY PREPARATION	148090	Buildenz Corp	\$90,042.05			ļ	\$90,942.05		\$0.00	\$90,042.00	\$90,042.05	\$0.00	\$90,042.05	\$0.00	I	\$0.0
			5-018		VACANCY PREPARATION	146090	Elles Construction Alexander Air	\$84,140.00	 			\$14,140.00		\$84,140.00	\$84,140.00		\$0.00	\$84,140.00	\$0.00	Æ.	
804			6-016		VACANCY PREPARATION	140090	Projection One	\$87,070.00				\$89,028.46		\$99,153.00	\$89,028.40	\$89,028.48	\$0,00		\$0.00	H	\$0.0
		039		Pelera Plaza	VACANCY PREPARATION .	149090	NYC Construction	\$6,399.74	L			\$5,399.74	89084	\$8,894,00	\$87,070.00	\$67,070.00	\$0.00	\$87,070.00 \$5,399,74	\$0.00 \$0.00		\$0.0
		039		Peters Pieza	VACANCY PREPARATION	145090	Best Option	\$7,144.00				\$7,144.00	101818	\$8,044.00	\$7,144.00		\$0.00		\$0.00		\$0.0 \$0.0
		060		Stirup Piaza :	VACANCY PREPARATION	145000	Noyar & Kanneth	\$24,308.00	\$0.00	<u> </u>		\$24,308.00	102484	\$34,130.00	\$24,306.00	\$24,308.00	\$0.00		\$0.00	Ē	\$0.0
		001		Edison Couris	VACANCY PREPARATION VACANCY PREPARATION	146090	Noyar & Kenneth Nobel Construction	\$26,059.00 \$73,693.00	\$4,088.00	<u> </u>		\$29,147.00	102484	\$25,050.00	\$29,147.00		\$0.00	\$29,147,00	\$0.00	.F	\$0.0
		007		Victory Homes	VACANCY PREPARATION	146000	Beel Option	\$30,818.00				\$73,593.00	98881	\$73,593.00	\$73,593.00		\$0.00	\$73,693.00	\$0.00	卢	\$0.0
805	829	007	5-007	Victory Homes	VACANCY PREPARATION	148090	Avante Quality Con	\$42,396.10				\$42,396.10	108212	\$30,818.00 \$0.00	\$30,618,00 \$42,398,10	\$30,818.00	\$0.00	\$0,00 \$42,388,10	\$30,818.00	-	\$30,81B.0
	_		5-007		VACANCY PREPARATION	146090	E L.C.) Construction	\$43,088.35				\$43,049.38		, \$0,00	\$43,068,35		\$0.00	\$42,388,10 \$43,088.35	\$0.00	-{ -	\$0.0
$\overline{}$			5-050		VACANCY PREPARATION	146090	KVC Construction	\$3,677.00				\$3,077.00		\$12,869.00	\$3,677.00	\$3,677.00	\$0.00	\$3,677.00	\$0.00	-	\$0.0
			5-066 5-844		VACANCY PREPARATION	146090	Nobel Construction	\$10,197,00				\$10,197.00	98881	\$10,197.00	\$10,197.00	\$10,197.00	\$0.00	\$10,197.00	\$0.00		\$0.0
	_		5-844	Buene Viste Homes	VACANCY PREPARATION VACANCY PREPARATION	146090	siding & Developme	\$38,697.00				\$16,697.00.	100827	\$0.00	\$34,697.00	\$38,697.00	\$0,00	\$38,697.00	\$0.00	٤.	\$0.0
$\overline{}$		005		Liberty Square	VACANCY PREPARATION	146090	August 10 Recon	\$28,102.00 \$21,000.00		·		\$28,102.00	102180	\$26,102.00	\$25,102.00	\$28,102.00	30.00	\$0.00	\$20,102.00	+	\$26,102,0
	527	005	5-005	Liberty Squere	VACANCY PREPARATION	149090	Azzue Construction	\$9,430.00				\$9,430,00	96963	\$21,000.00 \$9,439.00	\$21,000,00	\$21,000.00 \$9,430.00	\$0.00	\$21,000.00	\$0.00	+	\$0.0
		005		Liberty, Squere	VACANCY PREPARATION	149090	Overlovin Builder	\$33,847.11	\$0.00			\$23,047,11	103194	\$0.00	\$33,947.11	\$33,947.11	\$0,00	\$2,799.00	\$6,730,00	計	\$6,730.0 \$0.0
-		032 032			VACANCY PREPARATION	146090	G I P Construction	\$17,031.00	<u> </u>	<u> </u>		\$17,931.00	102489	\$18,607.00	\$17,931.00	\$17,931.00	\$0.00	\$17,931.00	\$0.00	F	\$0.0
		049		Rainbow Village Culmer Place	VAGANCY PREPARATION VACANCY PREPARATION	146090	McBayne's Construx CPWR	\$13,051.00		<u> </u>	-	\$13,061.00	102180	\$13,051.00	\$13,051.00	\$13,051.00	10.00	\$9.00	\$13,051.00	\exists	\$13,051.0
		049		Culmer Place	VACANCY PREPARATION	145090	Ariee Links	\$62,874.76 \$27,663.00	\$0,00			\$02,874.70	101998	\$20,048.00	\$82,874.78	\$62,874.70	\$0.00	\$82,874.78	\$0.00	4	\$0.0
800	131	Q49	6-049	Quimer Place	VACANCY PREPARATION		Azzue Construction	\$18,980.00		·—		\$27,683,00 \$18,680.00	100263	\$29,849.00	\$27,663.00 \$18,980.00	\$27,663.00 \$18.980.00	\$0.00	\$27,683.00	\$0,00	투	\$0.0
		049		Culmer Place	VACANCY PREPARATION	146090	April 10 Recon	\$676,00				\$574.00	100203	50.00	\$678.00	\$18,980.00	\$0.00	\$2,532,00, \$578,00	\$15,448.00 \$0.00	┿	\$18,448.00
		048		Culmer Place	YACANCY PREPARATION	148090	Tomes Lule Building	\$80,830.00				\$60,630.00	98272	\$80,830.00	\$60,830.00		\$0.00	\$80,830.00	\$0.00	ᆉ	\$0.00 \$0.00
			5-041	Jack Orr Plaza	VACANCY PREPARATION	146000_	Jallardo Constructio	\$44,735.00				\$44,738.00	96053	\$0.00	\$46,735.00	\$46,735.00	30.00	\$46,735.00	\$0.00	甘	\$0.00
			5-041	Jack Orr Plaza	VACANCY PREPARATION VACANCY PREPARATION	146090	Ricmon Group	£49,282.00				\$49,282.00	101486	\$49,282,00	\$49,262.00	\$49,282.00	\$0.00	\$49,282.00	\$0.00	F	\$0.00
, 80s . I			5-041	Jack Ort Plaza	VACANCY PREPARATION	146090	Jeneral Property Co	\$76,569.00				\$0.00 \$78,569,00		\$88,099.00	\$35,038.45	\$35,038.45	\$0.00	\$0.00	\$0.00	4	\$35,038.46
			5-054	Parkelde	VACANCY PREPARATION	148090	Ricmon Group	\$3,682.00		•		\$3,682.00	98849 101485	\$78,569.00 \$3,582.00	\$78,569.00 \$3,582.00	\$78,569.00 \$3,582.00	\$0.00	\$78,669.00	\$0.00	+	\$0,00
			, 5-854		VACANCY PREPARATION	146090	aliding & Davelopme	\$8,714.00				\$8,714.00	100827	\$0,00	\$8,714.00	\$8,714.00	\$0.00	\$3,582.00	\$0.00 \$0.00		\$0.00
800 (6-854 6-864	Wynwood Homes	VACANCY PREPARATION	, 146090	O I P Construction	\$38,970.00				\$18,970,00	102489	\$40,294.00	\$38,970.00	\$38,970.00	\$0.00	\$38,970.00	\$0.00	Ŧ	\$0.00
			5-025	Wynwood Homes Claude Pepper	VACANCY PREPARATION VACANCY PREPARATION	146090	AcBayne's Construc	\$114,847,00				\$114,847.00	_102180	\$114,847.00	\$114,847.00	\$114,847.00	\$0.00	\$96,750.00	\$18,088.00	コ	\$18,088.00
			5-025	Claude Papper	VACANCY PREPARATION	146090	Arlandia	\$99,382.00				10,312.00	100827	\$0.00	\$9,382.00	\$9,382.00	\$0.00	\$9,382.00	\$0.00	F	\$0.00
	34	067	8-057	Helen Sawyer	VACANCY PREPARATION	146090	orida Building & Sup	\$42,867,00		$\neg \neg$	$\neg \neg$	\$12,057.00	98860 98418	\$99,395.00 \$42,857.00	\$99,395.00	\$90,395.00	\$0.00	\$99,395.00	\$0.00	牛	\$0.00
		846		Allepettah Homes	VACANCY PREPARATION		Cerivan Constructio	\$53,080.55				\$53,000.85	108750	\$0.00	\$42,857.00 \$53,080.66	\$42,667.00 \$53,060,65	\$0.00	\$42,657,00 \$53,060.65	\$0.00	-[]-	\$0.00
		846		Allepellah Homes	VACANCY PREPARATION		Glipin Construction	\$15,145.35				\$15,748.36	102483	\$0.00	\$15,145.35	\$15,145.35	\$0.00	\$15,145,35	\$0.00 \$0.00	4	\$0.00 \$0.00
_		845 845		Allepelleh Homes Allepelleh Homes	VACANCY PREPARATION	148090	Arigo Links	\$6,451.00				\$8,481.00	103200	\$14,646.00	\$8,451.00	\$6,451.00	\$0.00	\$6,451.00	\$0.00	ᆉ	\$0.00
			5-845	Aliepettah Homes	VACANCY PREPARATION VACANCY PREPARATION		Azque Construction	\$30,910,00	\$5,932,00			\$36,842,00	100283	\$38,842.00	\$38,842.00	\$38,842.00	\$0.00	\$23,184.00	\$13,658.00	\Box	\$13,658.00
807 E		845		Allepettah Homes	VACANCY PREPARATION	146090	August 10 Recon	\$9,163.00				\$28,102.00	102180	\$26,102.00	\$26,102.00	\$25,102.00	\$0.00	\$0.00	\$26,102.00	4	\$26,102.00
			5-853	Santa Clara Homes	VACANCY PREPARATION	146090	AcBayne's Construc	\$13,051.00				\$13,041.00	102180	\$0.00 \$13,061.00	\$9,183.00	\$9,163.00 \$13.051.00	\$9.00	\$9,163,00	50.00	+	\$0.00
			5-040		VACANCY PREPARATION		O R Dean Construc	\$60,281.00	\$0.00			\$60,281.00	102488	\$63,626.00	\$60,281.00	\$60,281.00	10.00	\$0.00 \$80,281.00	\$13,051.00	-	\$13,051.00 \$0,00
			5-040 6-069	Arthur Mays Village Moody Village	VACANCY PREPARATION	148000	Integral Business	\$18,966,79				\$18,968.76	100487	\$0.00	\$18,966,79	\$18,966.79	\$0.00	\$18,066.79	\$0.00	井	\$0,00
			6-069	Moody Village	VACANCY PREPARATION VACANCY PREPARATION	146090	April 10 Recon	\$0.00 \$7,134.00				\$0.00	08053	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	I	\$0.00
			5071	Southridge I	YACANCY PREPARATION	145090	April 10 Recon	\$7,134.00				\$7,134.00 \$10,489.16	110372	\$0.00	\$7,134.00	87,134,00	\$0.00	.\$7,134.00	\$0.00	4	\$0.00
			5-071	Southridge I	VACANCY PREPARATION	146090	Integral Business	\$19,036,85				\$19,036.65	1103/2	\$7,878.00	\$80,699,18 \$19,038,85	\$80,699.16 \$19,038.85	\$0.00	\$50,891.61 \$19,030.88	\$23,807.65	╬	\$23,807.55
808			5-072	Pine Island I	VACANCY PREPARATION	140000	Lego Construction	\$29,396.65				\$29,390.65	98063	\$0.00	\$29,396,65	\$29,398.55	\$0.00	\$19,030,86 \$29,396,65	\$0.00	#	\$0.00 \$0.00
808			5-072 5-072	Pine Island (VACANCY PREPARATION		rabyson Constructi	\$32,407.00				\$12,467.00	98259	\$32,467.00	\$32,467.00	\$32,487.00	\$0.00	\$32,467.00	\$0.00	Ē	\$0.00
808			6073	Pine (sland II	VACANCY PREPARATION VACANCY PREPARATION	148090	YB Construction	\$34,394,00	·			\$34,396.00	08426	\$24,669.00	\$34,398,00	\$34,396.00	\$0,00	\$34,396.00	\$0.00	\perp	\$0.00
608			5-973	Fine (stend ()	VACANCY PREPARATION	148090	Ancie Continuction	\$9,827.00 \$52,372.00				\$9,827.00 \$52,372.00	98426	\$9,827.00	\$9,827,00	\$9,627.00	10.00	\$9,927.00	\$0.00	4-	\$0.00
508 B			5-087	South Ridge 2	VACANCY PREPARATION	140090	Jalegasi Byeinens	\$19,288.85				\$19,288.85.	101992	\$52,372.00 \$0.00	\$52,372.00 \$19,248.85	\$62,372.00	90,00	\$43,762.16	\$8,609.84	╬	\$8,609,64
			5-087	South Ridge 2	VACANCY PREPARATION	149090	O R Deen Construc	\$6,940.00				\$6,940.00	102488	\$0.00	\$6,940.00	\$19,268,85 \$5,940,00	\$0.00	\$19,288.85 \$6,940.00	\$0.00	井	\$0.00
		022 022	5022	Perrine Gardens Perrine Gardens	VACANCY PREPARATION	145090	lesione Constructio	\$90,632.00				\$90,432.00	102481	\$98,200.00	\$90,432.00	\$80,432.00	10.00	\$90,432.00	\$0.00	#	\$0.00
			5-022	Perine Gardens Perine Gardens	VACANCY PREPARATION VACANCY PREPARATION	146090	Lego Construction	\$63,195.00				\$63,198.00	98053	\$0.00	\$63,195.00	\$83,195,09	10.00	\$83,195.09	\$0.00	Ē	\$0.00
			8-022	Perrine Gardens	VACANCY PREPARATION	146090	Sofie Construction Joseph Cole	\$64,386.00 \$32,662.00		 ŀ	-	\$64,386.00	98862	\$64,386.00	\$84,388.00	\$64,386.00	\$0.00	\$64,386.00	\$0.00	_[\$0.00
			5-035	Nerenje	VACANCY PREPARATION	146090		- 432,002.00	- 1			\$32,662.00 \$0.00	84816	\$32,682,00	\$32,862.00	\$32,662.00	\$0.00	\$32,662.00	\$0,00	4-	\$0.00
					VACANCY PREPARATION	145090	S.P.E.C. Ino	\$2,545.00				\$2,545.00	100864	\$0,00	\$0.00 \$2,645.00	\$0.00 \$2,645.00	\$0.00	\$2,545.00	\$0,00	+	\$0.00
809 8 809 8				Herenje,	VACANCY PREPARATION		Maste Engineering	\$99,774.00.				\$99,774.00	97790	\$100,000.00	\$99,774.00	\$99,774.00	\$0.00	\$2,645.00	\$0.00	-	\$0.00
809 B	90 [U 35	6-035	Neranja	. VACANCY PREPARATION	146090	April 10 Recon	\$19,653.00				\$19,053,00		\$0.00	\$19,653.00	\$19,653.00	\$0.00	\$19,553.00	- \$0.00	+	\$0,00

												1-12-10			12/31/20101	Office of Public	and Indian Hou	ring			
		Т				Τ		i	т		· ·	ľ——		Budget	M 12/31/201016		Total Actual Co.				
130	1	000	1			t	Yender	ContractPD	Continuous	Change	GPO					<u> </u>	-			4	
Greeb YRA			FLHAD	Development Name	General Description of Major Work Categories	ACCOUNT NO.	Heme	1	Contingency		CPO	Total	705	Original	Revision # 2	Funds	Funde	Funds	Contract		Budget Balance
. 810	831	078	5 8-078	Culmer Clardena		·		Amerynt	Amount	Order		Contract				Obligated	Unobligated	Expended	Hat Bergues hat.		
810			6 6-076		VACANCY PREPARATION VACANCY PREPARATION	. 145090 . 145090	CPWR Aries Unice	\$19,214.28		-	-	\$10,214.25	101996	\$69,243.00	\$19,214.26	\$19,214.26			\$0,00	ᆂ	\$0.00
811			3 6-013		VACANCY PREPARATION VACANCY PREPARATION	146090		\$15,620.60	_			\$15,620,60	103200	\$13,838,00	\$15,620.50	\$15,620,50		\$15,620.50	\$0.00	_F	\$0.00
812			5 5-011		VACANCY PREPARATION VACANCY PREPARATION		Commercial Interior CRC Builders	\$5,095.18	-			\$5,095,16	109594	\$0.00	\$5,095.10	\$6,095.18		\$5,095,18	\$0.00	ᄩ	\$0.00
812			4 5-014		VACANCY PREPARATION	146090		\$19,369.00				\$19,359.00	101492	\$30,168,00	\$19,369.00	\$19,389.00		\$19,369.00	\$0.00	ᄩ	\$0.00
812			4 8-034		VACANCY PREPARATION	146090	Law Construction	572,438.00				\$72,438.00	103199	\$77,268.00	\$72,438.00	\$72,438,00			\$0.00	ᆅ.	\$0,00
812			8 5-848		VACANCY PREPARATION	149090	GC Construction	\$27,139.00 \$14,875.00	 			\$27,139.00	101492	\$22,669,00	\$27,139.00	\$27,139.00			\$0.00	ᆂ	\$0.00
.814			2 5-832		VACANCY PREPARATION	140000	Glipin Construction	\$34,170,01				\$14,675.00	103195	\$0.00	\$14,575.00	\$14,676.00	\$0,00		\$0.00	ᄩ	\$0.00
614			2 6432		VACANCY PREPARATION	146090	Aries Links	\$19,139.00				\$34,170.01	102483	\$0.00	\$34,170.01	\$34,170.01	\$0.00		\$0,00	$\boldsymbol{+}$	\$0.00
814			2 5-837		VACANCY PREPARATION	146090	KVC Construction	\$37,681.00				\$19,139.00	103200	\$14,086,00	\$19,139.00	\$19,139.00	\$0,00	\$19,139.00	\$0.00	루	\$0.00
814	841				VACANCY PREPARATION	146090	August 10 Recon	\$35,000.00				\$37,681.00 \$35,000.00	102637	\$28,788.00	\$37,681.00	537,681.00	\$0.00	\$37,681.00	\$0.00	-타	\$0.00
814	841	832	2 5-832	Gwen Cherry # 15	YACANCY PREPARATION	145090	Leader Corp	\$21,458.61				\$21,450.01	108207	\$0.00	\$35,000.00 \$21,458.61	\$35,000.00	\$0,00	\$35,000,00	\$0.00	\rightarrow	\$0.00
814	841	832	2 6-832	Gwars Cherry # 16	VACANCY PREPARATION	146090	EDFM Corporation	\$42,704.64				\$42,704.84	106010	\$0.00	\$42,704.64	\$21,456.51 \$42,704.64	\$9.00		\$0.00	투	\$0,00
815	844	7.57		Homestead Gardens	VACANCY PREPARATION	146090	Richport Constructio	538,733.00	\$61E.00			\$39,348.00	102480	\$39,348.00	\$39,348.00	\$39,348.00			\$0.00	-;-	\$0.00
815					VACANCY PREPARATION	148090	Jenesie Developma	\$37,390.00				\$37,390.00	101489	\$37,390,00	\$37,390.00	\$37,390.00		\$37,390.00	\$0.00	-	\$0.00 \$0.00
815			0 5-060		VACANCY PREPARATION	148090	Kelex Construction	\$26,739.00				\$26,739.00	97828	\$26,739.00	\$26,739,00	\$28,739.00	\$0.00	\$26,739,00	\$0.00	-#-	\$0,00
815			0 5-050		VACANCY PREPARATION	146090	The Cheeler Group	\$83,872.00				\$83,972,00	99181	\$63,672.00	\$83,872,00	\$83,872.00	\$0.00	\$83,872.00	\$0.00		\$0.00
, 615			0 5-050		VACANCY PREPARATION	140090	Lego Continution	\$25,174.36				\$28,174.36	98053	\$0.00	\$26,174.35	\$25,174.35	\$0.00	\$25,174.05	\$0.00	#	\$0.00
815			5-078		VACANCY PREPARATION	146000	Lego Construction	\$138,627.54			-	\$138,027.84	98053	\$0.00	\$138,827,64	\$138,027.64		\$138,627,54	\$0.00	#	\$0.00
. 815			0 5 080		VACANCY PREPARATION		Richport Constructio	\$8,292.00	<u> </u>		ldot	\$8,282,00	102480	\$8,292.00	\$8,292.00	\$8,292.00		\$8,292.00	\$0.00	F	\$0.00
815				West Homestead Gardens	VAGANCY PREPARATION	_146090	tichpart Constructio	\$18,408,00,				\$18,408.00	102480	\$18,408.00	\$18,408.00	\$18,408.00	\$0,00	\$18,408.00	\$0,00	F	\$0.00
815			5 6-085		VACANCY PREPARATION	148090	Panasia Devalopmas	\$20,901,00				\$20,901,00	10489	\$20,901.00	\$20,001,00	\$20,901.00		\$20,901.00	\$0.00	F	\$0.00
			5 6-085 8 5-086		VACANCY PREPARATION .	145090	Neit	\$54,003.00			ļ!	\$54,003.00	100378	\$54,003,00	\$54,003,00	\$54,003.00	\$0.00	\$54,003.00	\$0,00	F	\$0.00
1-010	. ***	1 000	0 5-080	Heritage Village II	VACANCY PREPARATION	148090	Lego Construction	\$224,261.87				\$224,761,87	98053	\$0.00	\$224,261.67	\$224,261,87	\$0.00	\$158,516,38	\$67,748.61	\perp	\$87,748.51
\vdash	†	1-	+			├	·					\$5,970,742,96		_\$0,432,728,00	\$8,432,228,00	\$6,420,384.78	\$7,863,26	\$5,320,458,77	\$544,624,19	\perp	\$1,111,640,23
601	.821	037	7 5-037	Newberg	CHIEF LINE FOR MICHE AND A STATE OF	-			 -	-										ᅪ	
691			5 5-006		DWELLING EQUIPMENT- Miscellaneous DWELLING EQUIPMENT- Miscellaneous	146502	Mary 19 Recon	\$992.00 \$2.676.00.			-	\$992.00		\$992.00	\$992.00	\$992.00	19.00	\$092.00	\$0.00	→	\$0,00
601			3 5-823		DWELLING EQUIPMENT: Miscellaneous	140502	A#/10 Recon .	\$2.676.00. \$384.50	_			\$2,676.00		\$0.00	\$2,578.00	\$2,678.00	\$0.00	\$2,676,00	50.00		\$0.00
801			4 5-924		DWELLING EQUIPMENT- Miscelleneous	146502	_AdV10 Recon		-			\$384.50			\$384.50	\$384.60	\$0.00	\$384,60	\$0.00	4	\$0.00
			6-926		DWELLING EQUIPMENT- Miscellaneous	140502	July 10 Recon	\$384.50. \$384.50.	_			\$384.60 \$384.60		\$0.00	\$384,50	\$384.50	\$0.00	\$384.50	\$0.00	-	\$0.00
			7 . 6-827		DWELLING EQUIPMENT- Misselleneous	140502	July 10 Recon	03,4682				\$834.50		S0.00	\$384,60	\$384,50	\$0.00	\$384,50	\$9.00	+	\$0.00
801	841	833	3 6-833	Owen Cherry # 14	DWELLING EQUIPMENT- Miscellaneous	148502	Mey 10 Recon	\$4,314,00				\$4,314,00		\$9,00	\$834.60	\$834.50 \$4.314.00	\$0,00	\$834,50	\$0.00	+	
. 802	826	088	8 6-08 8	. Palmetto Gardena	DWELLING EQUIPMENT- Miscedeneous	140502	May 10 Recon	\$1,928,00				\$1,928,00	-	\$1,113,00	\$1,928.00	\$1,928.00	\$0,00	\$4,314,00	50.00	┿	\$0.00
. 802			5-815		DWELLING EQUIPMENT- Miscelleneous	148502	May 10 Recon	\$991.00			<u> </u>	\$991.00		\$0.00	\$991.00	\$1,928.00	\$0.00	\$1,928,00	\$0.00	+	\$0,00
802	.821	825	5 5-825	Owen Cherry # 8	DWELLING EQUIPMENT- Miscellaneous	145602	July 10 Recon	\$384.60				\$384.60		\$0,00	\$384.60	\$384.50	\$0.00	\$384.50	\$0.00		\$0.00
803			2, 5-002		DWELLING EQUIPMENT: Miscellaneous	146502	July 10 Recon .	\$6,218.00				\$6,218.00		\$1,526,00	\$8,218,00	\$8,218.00	\$0,00	\$8,218,00	\$0.00	+	\$0.00
_603			3. 5-003		DWELLING EQUIPMENT- Miscellaneous	148502	May 10 Recon	\$4,240,00				\$4,246,00		\$3,002.00	\$4,240,00	54,240,00	\$9.00	\$4,248,00	\$0.00	十	\$0.00
803			<u> 6-044</u>		DWELLING EQUIPMENT- Miscellaneous	140502	_May/10 Recon	\$991.00				\$991.00		\$0.00	\$991.00	\$991.00	\$0.00	\$991.00	\$0.00	_	\$0.00
803			5 6-005		DWELLING EQUIPMENT- Misselfaneous	146502	Mar/10 Recon	\$1.181.00				\$1,181.00		\$300,00	\$1,181,00	\$1,181.00	\$0.00	\$1,181.00	10.00	\top	\$0,00
.004			6 6-045		DWELLING EQUIPMENT- Miscellaneous	148502	. July 10 Recon	\$440.00				\$480.00		\$0.00	\$460,00	\$480,00	\$0,00	\$480,00	\$0.00	7	\$0.00
_804 _804			5 6-016 2 6-000		DWELLING EQUIPMENT- Miscellaneous	140502	February 10 Recon	\$315,00				\$315.00		\$315.00	\$315,00	\$315.00	\$0.00	\$315.00	\$0.00		\$0.00
805			6-001		DWELLING EQUIPMENT- Miscedaneous	148502	February 10 Recon	\$150,00				\$160.00		\$160,00	\$150.00	\$150,00	10.00	\$160.00	\$0.00	\perp	\$0.00
806			6-051		DWELLING EQUIPMENT- Miscellaneous	149502	May 10 Recon	\$6,950.00				\$8,950,00		\$3,809.00	\$4,950.00	\$0,050,00	30.00	\$6,950,00	\$0.00		\$0,00
805			5-063		DWELLING EQUIPMENT- Miscellaneous DWELLING EQUIPMENT- Miscellaneous	140502	Adv 10 Recon	\$384.60				\$384,50		\$0.00	\$384,60	\$384.50	\$9.00	\$384.60	\$0.00	4	\$0.00
			5-005	Uberty Square	DWELLING EQUIPMENT- Misconnova	140502	May 10 Recon	\$482.00 \$8.192.00	-			\$482.00		\$0.00	\$482.00	\$482.00	\$0.00	\$482,00	\$0,00	4	\$0,00
			6-049	Culmer Place	DYELLING EQUIPMENT- Miscellaneous	146502	JAN'10 Recon	\$1,781,50	-	·		\$8,192,00		\$2,007.00	.\$8,192,00	\$8.192.00	\$0,00	\$8,192.00	\$0.00	+	\$9,00
			6-067	Helen Server	DWELLING EQUIPMENT: Miscellineous		February 10 Recon	\$1,781,60				\$1,781.50		\$0.00	\$1,781,50	\$1,781,60	\$0,00	\$1,761,60	\$0.00	+	\$0.00
			5.000		DWELLING FOURPMENT- Miscelleneous	149502	APC10 Recon	\$1,601,00				\$414.00 \$1,801.00		\$414.00	\$414.00	\$414.00	10.00	\$414.00	50.00	+	\$0.00
808	840	.072	6-072	Pine lateral 1	DWELLING EQUIPMENT- Miscellaneous	140502	Ady 10 Recon	\$1,801.00	-			\$1,801.00		\$0.00	\$1,801.00	\$1,801.00	90,00	\$1,801.00	\$0.00	+	\$0.00
_806			5.073		DWELLING EQUIPMENT- Miscellaneous	146502	AdV 10 Recon	\$1.801.00				\$1,801,00		\$0.00	\$1.801.00	\$1,801,00	90.00	\$1,801.00	\$0.00	+	\$0.00
608	840		5-001		DWELLING EQUIPMENT- Miscellaneous	140502	July 10 Recon	\$1,801,00				\$1,801.00		\$0.00	\$1,801,00	\$1,801,00 \$1,801,00	\$0.00	\$1,801,00	\$0.00	+	\$4,00
809	845		5-922		DWELLING EQUIPMENT- Miscellaneous	140502	. July 10 Recon	\$1,921,00				\$1,921.00		\$0.00	\$1,921,00	\$1,901.00	30,00	\$1,801.00	\$0.00	┿	\$0.00
809	840	.035		Narente	DWELLING EQUIPMENT- Miscellaneous	149502	. JAY 10 Recon	\$1,800,00			1	\$1,800,00		\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$1,800,00	\$0.00	┰	\$0.00
810				Helev Sofge	DWELLING EQUIPMENT: Miscellaneous	140502	May 10 Recon .	\$2.631.00				\$2,631.00		\$140.00	\$2,531,00	\$2,631,00	\$0,00	\$2,531,00	\$0.00	+	\$0.00
810			5. 5-075	Culmer Gardens	DWELLING EQUIPMENT- Miscellaneous	146502	July 10 Recon	\$2,678,00			T	\$2,676.00		\$0.00	\$2,676.00	\$2,578,00	\$0.00	\$2,576.00	\$0.00	┿	\$0.00 \$0.00
811			6-013		DWELLING EQUIPMENT- Macellaneous	148502	May 10 Recon	\$338.00				\$338,00		\$58.00	5336.00	\$330.00	10.00	\$336.00	\$0.00	_	\$0.00
811			5.048	Mertin Fine Vites	DWELLING EQUIPMENT- Miscellaneous	149502	Mey/10 Recog	\$732.00				\$732.00		\$0,00	\$732.00	6732.00	\$0.00	\$732.00	\$9.00	\mathcal{T}	50.00
812			.5-014		DWELLING EQUIPMENT- Miscellangous	149502	May 10 Recon	\$11,363.00				\$11,363.00		\$9,964,00	\$11,363,00	\$11,363,00	\$0.00	\$11,363,00	\$0.00	T	\$0.00
812			6-034	Darie Fascel	DWELLING EQUIPMENT- Miscollaneous	140502	December09 Recor	\$76.90			<u>.</u>	. \$76.00		\$75.00	\$75.00	\$75.00	\$0.00	\$75.00.	\$0.00	Т.	\$0.00
813			5-012	Joe Morell	DWELLING EQUIPMENT- Miscafaneous	140592	Ad/10 Recon	\$2.243.00				\$2,283.00		\$813.00	\$2,283,00	\$2,283,00	10.00	\$2,283,00	\$0.00	1	\$0.00
-814. 815	838			Three Round Towers Modello	DWELLING EQUIPMENT, MicroBurseous	148502	Adv 10 Recon	<u>\$3,174.00</u>			<u>_</u>	\$3,174.00	l.	\$1,959,00	\$3,174.00	\$3,174.00	40.00	\$3,174.00	\$0.00	T	\$0.00
815	844		5-038 5-050	Nodello.	DWELLING EQUIPMENT- Miscellaneous	140502	February 10 Recon	. \$14.00_				\$14.00		\$14.00	\$14.00	\$14.00	\$0.00	\$14.00	\$0.00	I	\$0,00
801	821			. AMP-WIDE	DWELUNG EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$2,728,00				\$2,728.00		\$0.00	\$2,728,00	\$2,728.00	\$0.00	\$2,728.00	\$0.00	1.	. \$0.00
	- vs.		₩		DWELLING EQUIPMENT	140510						\$0.00	J	\$115,189.00	\$200,000,00	\$0.00	1200,000,00	\$0.00	\$0.00	\perp	\$200,000,00

			,				•—-								12/3/2017	i Cinci o, Pabili	and Indian Hou	uing		
ш			Ш				L						1	Budget			Total Actual Co.	rt		
AMP M	-	ces		Davelopment Name	General Description of Malor Work Categories	DETELPRATE ACCOUNT NO.	Vendor	Contract/PO	Centingency	Change	CPO	Tetal	POF	Original	Revision # 2	Funda	Funda	Funde	Contract	Budget
				DOVE OP LA COLOR MANAGEMENT MANAG	Control Description of major Hork Catabones	ACCOUNT NO.	Nerse	Amount	Amount	Order	"-	Contract	'**	O STATE	KVIIII Z	Oblinated	Unobligated		*********	Balance
401	823	008	5-000	Little River Terrace	DWELLING EQUIPMENT	148610	May 10 Recon	\$1,239.00			· · · · · · ·	\$1,239.00		·	******			Expended	Hit Repressit.	
801	851	822	6-822	Oyen Cherry # 8	DWELLING EQUIPMENT	148510	July 10 Recon	\$13,710.00				\$13,710.00		\$0.00	\$1,239,00 \$13,710,00	\$1,239.00	\$0,00	\$1,239,00	\$0.00	. so.o
			6-826	OWEN Cherry # 20	DWELLING EQUIPMENT-STOVES	148510		\$1,153,00				\$1,153,00		\$1,153,00	\$1,153.00	\$13,710.00	\$0,00	\$13,710.00	\$0.00	\$0.0
			5-827	New Haven Gardene	DWELLING EQUIPMENT-STOVES	148510	_May'10 Recon	\$1,153,00				\$1,163,00		\$0.00	\$1,163,00	\$1,153,00 \$1,153,00	\$0,00	\$1,153,00 \$1,153,00	\$0.00	\$0.0
802			-000	. AMP-WIDE	DWELUNG EQUIPMENT-STOYES	140510		\$23,781,20				\$23,791,20		\$338,068,00	\$23,761,20	\$23,781,20	\$0.00		\$0.00	\$0.0
	825.		6-034	Tein Lakes	DWELLING EQUIPMENT-STOVES	140510	Jay 10 Recon	\$8,710,00				\$6,710.00		\$0,00	\$8,710.00	\$6,710.00	\$0.00	\$6,710.00	\$0.00	\$0.0
			5-088	Palmetio Gardene	DWELLING EQUIPMENT-Stoves	140510	February 10 Recon	\$2,502.00				\$2,602.00		\$2,502.00	\$2,502.00	\$2,502.00	\$0,00	\$2,502.00	\$0.00	\$0.0
803			000	AMP-WIDE	DWELLING EQUIPMENT	148510	<u> </u>	<u> </u>				\$0.00		\$4,662,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			5-002	Uberty Squere	DWELLING EQUIPMENT	148510	Mary 10 Recon	. \$2.58 <u>0.00</u>				\$2,580,00		\$0.00	\$2,580.00	\$2,580,00	10,00	\$2,680,00	\$0.00	\$0.00
803			5-003	Liberty Square Palm Towers	DWELLING EQUIPMENT	148510	May'10 Recon	\$549.00	!			\$649,00	 	\$0.00	\$649.00	\$649,00	\$0.00	\$849,00	\$0.00	\$0.00
			6-065	Pelm Court	DWELLING EQUIPMENT-STOVES DWELLING EQUIPMENT-STOVES	140510	February 10 Recon	\$2,800,00				\$2,600.00		\$2,600,00	\$2,600,00	\$2,800.00	\$0.00	\$2,600,00	\$0.00	\$0.00
804			· ·	AMP-WIDE	DWELLING EQUIPMENT	140510	AMY 10 Flecon	\$4,878.00	-			\$4,876,00		\$0.00	\$4,878,00	\$4.876.00	\$0,00	\$4,876.00	\$0.00	\$9.0
$\overline{}$			6-016	Annie Colemen	DWELLING EQUIPMENT	140510	Mm/10 Recon	\$4,250,00			<u> </u>	\$0.00		\$20,300,00	\$0,00	\$0,00	\$0,09	\$0.00	\$0.00	\$0.00
804			5-016	Annie Coleman	DWELLING EQUIPMENT	146610	Mary 10 Recon	\$4,288,00				\$4,280,00		\$0.00	\$4,286,00	\$4,266,00	\$0.00	\$4,288,00	\$0.00	\$0.00
			6-045	South Mani Plaza	DWELLING EQUIPMENT	146510	May 10 Recon	\$1,751.00				S9.861.00		\$0.00	\$9.861.00	\$9,881,00	\$0.00	\$9.841.00	\$0.00	\$0.00
			5-058	Stirruo Pleza	DWELLING EQUIPMENT	148510	May 10 Recon	\$1,781,00	_			\$1,761,00		\$0.00	\$1,781.00	\$1,761.00	\$0,00	\$1,781,00	\$0.00	\$0,00
804	142		5-060	South Migmi	DWELLING EQUIPMENT	148510	May 10 Recon	\$1,477.00				\$1,761.00		\$0.00	\$1,761,00	\$1,761,00	\$0.00	\$1,761.00	\$0.00	\$0.00
			5-001	Edison Courts	DWELLING EQUIPMENT-STOVES	_145510	AA/10 Recon	\$18,977.00				\$18,977.00		\$0,00 . \$5,288.00	\$1,477.00	\$1,477.00	\$0.00	\$1,477.00	50,00	\$0.00
			5-007	Victory Homes	DWELLING EQUIPMENT-STOVES	146510	AM/10 Recon	\$2,946.00				\$2,945,00		\$0.00	\$18,977.00 \$2,945.00	\$18,977.00	\$9.00	\$18,977.00	\$0.00	\$0.00
805			6-051	Lemon City	DWELLING EQUIPMENT-STOVES	146510	February 10 Recon	\$1,153,00				\$1,153,00		\$1,163,00	\$1,163,00	\$2,945,00	\$0.00	\$2,945,00	\$0.00	50,00
805				AMP-WIDE	DWELLING FOURPMENT-STOVES	146510						\$0.00		\$17,286.00	\$0.00	\$1,180,00.	\$0.00		\$0.00	\$0.00
807			.coo.j	AMP-WIDE	DWELUNG EQUIPMENT-STOVES	148510						\$0.00		\$18,009,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
807			.5-026	Cleude Pepper	DWELLING EQUIPMENT-STOVES	148510	May/10 Recon	\$2,974.00				\$2,074.00		\$0.00	\$2,974.00	\$2,974,00	\$0.00	\$2,974.00	\$0.00	
808			.000	AMP-WIDE .	DWELLING EQUIPMENT-STOVES	148510						\$0.00		\$18,654,00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
			5-040 5-040	Arthur Mana	DWELLING EQUIPMENT-STOVES	146510	May 10 Recon_	. \$6.682.00				\$6,882.00		\$797,00	\$8,682,00	\$6.682.00	\$0.00	\$6,662,00	\$0.00	\$9.00
			5-040	Arthur Maya	DWELLING EQUIPMENT-STOVES	148510	Transportd Services	\$3,360,00				\$3,360,00		\$0.00	\$3,360,00	\$3,350.00	\$0.00	\$3,360.00	\$9.00	\$0.00
			6-071	Mooth Vilege South Ridge 1	DWELLING EQUIPMENT-STOVES	146510	July 10 Recon	\$3,765,00				\$3,785.00		\$0,00	\$3,785,00	\$3,785,00	\$0.00	\$3,765.00	\$0.00	\$0.00
			5-072	Pine leland 1	OWELLING EQUIPMENT-STOVES	148510	May 10 Recon.	\$4,852,00				\$4,852.00.		\$353.00	\$4,852.00	\$4,852.00	\$0.00	\$4,652.00	\$0.00	\$0.00
			6072	Pine Island 1	DWELLING EQUIPMENT-STOVES DWELLING EQUIPMENT-STOVES	. 140510	AAA Supply	\$1,548.00				\$1,548.00	100738	\$0.00	\$1,548,00	\$1,648,00	10.00	\$1,648.00	\$0.00	\$0.00
			5-079	Coulds Pleza	DWELLING EQUIPMENT-STOVES	146510		\$1,984.00			*	\$1,984,00	·	\$0.00	\$1,004,00	\$1,984,00	\$9,00	\$1,984.00	\$0.00	\$0.00
			5-097	South Ridge 2	DWELLING EQUIPMENT-STOVES	. 140510	May 10 Recon .	\$921.00				\$821,00		£230.00	\$821.00	\$821.00	\$0,00	\$821.00	\$0.00	\$0.00
809			5-022	Perrine Gerdens	DWELLING EQUIPMENT-STOVES	140510	South Florida Appl	\$2,580.00				\$744.00		\$163,00	\$744,00	\$744,00	\$0.00	\$744.00	\$0.00	\$0.00
.809			5-035	Nemia	. DWELLING EQUIPMENT-STOYES	140510	AAA Supah	\$2,510,00				\$2,580.00	107728	\$0.00	\$2,580.00	\$2,580.00	\$0.00	\$2,580.00	50.00	\$0.00
809	44	035	6-035	. Nersole	DWELLING EQUIPMENT-STOVES	146510	Ad/10 Recon	\$1,614.00				\$2,610,00	196738	50.00	\$2,510.00	\$2,510,00	. 50.00	\$2,610.00	\$0,00	\$0.00
809		∞		AMP-WIDE	DWELLING EQUIPMENT	146610		- VI.V/3.VV				\$1,614.00		\$13,054,00	\$1,614.00	\$1,614,00	10.00	\$1,514.00	\$0.00	
810		000	œ.	AMP-WIDE	OWELLING EQUIPMENT	146510						\$0.00		\$17,916.00	\$0,00	\$0.00	\$0.00	\$0.00		\$0.00
	_		5-028	Haley Solos	DWELLING EQUIPMENT-Stores	145510	May 10 Recon	\$4,420.00			`	\$4,420,00		\$1,300,00	\$0.00 \$4.420.00	\$4,420,00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
			5013	Robert King High	DWELLING EQUIPMENT-Sloves	140510	November 09 Recor	\$1,327.00				\$1,327.00		\$1,327.00	\$1,327.00	\$1,327.00	\$0.00	\$4,420,00. \$1,327,00	50.00	\$0.00
		_	5-048	Mertin Fine Villag	DWELLING EQUIPMENT-Sloves	146510	December09 Recor	\$202.00				\$202.00		\$202.00	\$202.00	\$202.00	\$0.00	\$202.00	\$0.00	\$0.00
			6-014	Annie Colemen	DWELLING EQUIPMENT-Sloves	146510	JAY10 Recon	\$19,560.00				\$19,660,00		\$4,760,00	\$19,550,00	\$19,580,00	\$0.00	\$19,560,00	\$0.00	\$0.00
812		.000	900	AMP-WIDE	DWELLING EQUIPMENT-Sloves	146510						. \$0,00		\$16,724.00	\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0,00
			5-016	Smethere Pleza	DWELLING EQUIPMENT-Stores	140510	May 10 Recco	\$598.00				\$598.00		\$0.00	\$598,00	\$598.00	50.00	\$598.00	\$0.00	\$0.00
613 6 . 613	_	œ . ∞	5-090	AMP-WIDE	DWELLING EQUIPMENT-Sloves	140510	_July 10 Recon_	\$2,600,00				\$2,500,00		\$0.00	\$2,800.00	\$2,600.00	\$0,00	\$2,600,00	\$0.00	\$0.00
.814			l	AMP-WIDE .	DWELLING EQUIPMENT	145510						\$0.00		\$18,859,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
815 8			5050	Homestead Gardene	DWELLING EQUIPMENT DWELLING EQUIPMENT	146510					——∤	\$0.00		\$10,378,00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00
			5-050	Homestead Gardene	DWELLING EQUIPMENT	148510. 148510	July 10 Recon_	\$2894.00				\$2.894.00		\$0.00	\$2,894,00	\$2,894,00	19.00	\$2,894.00	\$0.00	\$0.00
			5-060	Homestead Cardena	DWELLING EQUIPMENT	146510	AAA Supply AAA Supply	\$2,340,00 \$2,517,00				\$2,340,00		\$0,00	\$2,340,00	\$2,340,00	\$0.00	\$2,340.00	\$0.00	\$0.00
			5-065	Heritage Village	DWELUNG EQUIPMENT		South Florida Apol	\$2,466,00				\$2,617.00	107421	\$0.00	\$2,617.00	\$2,617.00	\$0.00	\$2.517.00	50.00	\$0.00
			5-070	Wayside	DWELUNG EQUIPMENT		South Floride April	\$2,490,00				\$2,468.00	107118	\$0,00	\$2,468.00	\$2,464.Q0	\$0.00	\$2,468.00	\$0.00	\$0.00
816	4	∞ .	.000	AMP-WIDE	DWELLING EQUIPMENT	140510		72.17.07				\$2,490,00	107118	\$0.00	\$2,490,00	\$2,490,00	\$0.00	\$2,490.00.	. 50.00	\$0.00
801 .6			5-031	Newberg	DWELLING EQUIPMENT-REFRIGERATOR .	140520	July 10 Recon	543,281,00				\$0.00 \$43.281.00		\$18.516.00	\$0.00	\$0.00	10.00	\$0.00	\$0.00	\$0.00
			5-037	Emmer Turnkey	DWELLING EQUIPMENT-REFRIGERATOR .	149520	July 10 Recon	63,730.00				\$3,730,00		\$0.00	\$43,281,00	\$43,281.00	\$0.00	\$43,281,00	\$0.00	\$0.00
			6-827	New Haven Gardens	DWELLING EQUIPMENT-REFRIGERATOR	140520.	Me/10 Recon	\$1,665.00				\$1,885.00		\$3,018,00	\$3,730,00	\$3,730.00	80.00	\$3,730.00	\$0.00	\$0.00
			6-038	- Terfo Lakes	DWELLING EQUIPMENT-REERIGERATOR		February 10 Recoo	\$3,730,00				\$3,730,00		\$3,730.00	\$3,730,00	\$1,895,00	\$0.00	\$1,865,00	\$0.00	\$0.00
			5042	Venetian Cardene	DWELLING EQUIPMENT-REFRIGERATOR	148520	May 10 Recon .	\$4,849.00				\$4.849.00		\$9,730.00	\$4,649.00	\$4,649,00	90.00 \$0.00	\$3,730,00 \$4,849.00	\$0.00	\$0.00
602 - 8			5-068	Palmetto Gardene	DWELLING EQUIPMENT-REFRIGERATOR	148520	July 10 Recon	\$8,135,00				\$8,135,00		\$3,266,00	\$8,136,00	\$8,135,00	\$0,00	\$4.649.00 \$8.135.00	\$0.00	\$0.00
			5002	Liberty Square	DWELLING EQUIPMENT-REFRIGERATOR	.145520	May 10 Recon.	\$578.00				\$578.00		\$0.00	\$576.00	\$578.00	\$0.00	\$578.00		\$0.00
-			6000	Liberty Square	. DWELLING EQUIPMENT-REFRIGERATOR	146520	Mer/10 Recon	\$1,033,00				\$1,033.00		\$0.00	\$1,033.00	\$1,033,00	\$9.00	\$1,033.00	\$0.00	\$0.00
803 8 803 8		009		Jollivelle	DWELLING EQUIPMENT-REFRIGERATOR	140520	May 10 Recon	\$4,649,00				\$4.849.00		\$0.00	\$4,849.00	\$4,849.00	\$0.00	\$4,649.00	\$0.00	\$0.00
$\overline{}$	_			Ward Towers Elderly	DWELLING EQUIPMENT-REFRIGERATOR	140520	February 10 Recon	\$85.00				\$15.00		\$85.00	\$86.00	\$65.00	10.00	\$86.00	\$0.00	\$0.00
$\overline{}$	24	018		Annie Colemen	DWELLING EQUIPMENT-REFRIGERATOR	146520	AdV 10 Recon	\$14304.00				\$14.304.00		\$4,478.00	\$14,304,00	\$14,304,00	\$0.00	\$14,304,00	\$0.00	\$0.00
804 6				Annie Colemen ,	DWELLING EQUIPMENT-REFRIGERATOR	148520	May 10 Recon.	\$8,952.00				\$8,952.00		\$0.00	\$8,952.00	\$8,952.00	\$0.00	\$8,952,00	\$0.00	\$0.00
6V7	53 L (V.M	0-0391	Peler's Pleza	DWELLING FOUPMENT-REFRIGERATOR	140520	May 10 Recon	\$4.849,00				\$4,849.00		\$0.00	\$4,849.00	\$4,849.00	\$0.00	\$4,849.00	50,00	\$0.00
																			44.441	- 37.00

	Cup	Port			•					Disputseiller	It End Ditte; \$/	14/2013				Office of Public	and Indian Hou	Hog		
	Т	7		•							T	i	Ĺ	Budget	SE-10311201019		Total Actual Co	1		$\overline{}$
1317 A			PL HUO I	Development Name	General Description of Major Work Categories	DETELPORT ACCOUNT NO.	Vender	Cectret/PO	Contingency	Change	СРО	Total Cantract	POS	Original	Revision # 2	Funds Obligated	Funds Unabligated	Funds Expended	Contract	Budget Balance
804 8	12	045	5-045	South Misrel Plaza	DWELLING EQUIPMENT-REFRIGERATOR	148620	May/10 Recon	\$3,730.00	, <u>.</u>			\$3,730.00		\$0.00	\$3,730,00	\$3,730.00	10,00	\$3,730.00	\$0.00	\$0.00
805 8			5-001	Edison Courts	DWELLING EQUIPMENT-REFRIGERATOR	148520	Mey 10 Recon	\$16,608.00				\$15,808,00		\$1,806,00	\$15,606.00	\$15,608.00	\$0.00	\$15,608,00	\$0.00	\$0.00
			5-007	Victory Homes	DWELLING EQUIPMENT-REFRIGERATOR	146520	July 10 Recon	\$5,695,00				\$6,695,00.		\$1,865,00	\$5,505,00	\$5,595,00	\$0,00	\$6,695,00	\$0.00	\$0.00
	_		5-055	Lemon City	DWELLING EQUIPMENT-REFRIGERATOR	148620	February 10 Recon	\$1,885,00			<u> </u>	\$1,885,00		\$1,665,00	\$1,685,00	\$1,885,00	\$0.00	\$1,865.00	\$0.00	\$0.00
			5-091 5-067	Phylis Wheatly Helen Sawyer	DWELLING EQUIPMENT-REFRIGERATOR DWELLING EQUIPMENT-REFRIGERATOR	146620	May 10 Recon	\$1,492.00				\$1,492.00	<u> </u>	\$0.00	\$1,492.00	\$1,492.00	\$0,00	\$1,492.00	\$0.00	\$0.00
			5-040	Arihur Maye	DWELLING EQUIPMENT-REFRIGERATOR	144620	Adv 10 Recon _	\$12,219.00				\$12,219.00	 	\$0.00	\$27,802.00 \$12,219.00	\$27,602.00	\$0,00	\$27,602,00 \$12,219.00	\$0.00 \$0.00	\$0.00
808. 8	42	жe	5-009	Moody Village	DWELLING EQUIPMENT-REFRIGERATOR.	. 148620	May 10 Recon	00,3983				\$895,00		\$0.00	\$895.00	\$605,00	\$9.00	\$895.00	\$0,00	\$9.00
$\overline{}$	47		5-071	South Ridge I	DWELLING EQUIPMENT-REFRIGERATOR.	149520	May 10 Recon	\$1.115.00				\$1,115.00		\$0.00	\$1,115,00	\$1,115,00	\$9,00	\$1,115.00	\$0.00	\$9.00
			6-072	. Pine feland i	DWELLING EQUIPMENT-REFRIGERATOR	140520	May 10 Recon	\$895.00				\$895.00	 -	50.00	\$895.00	\$895.00	\$0.00	\$895,00	\$0,00	\$0.00
			5-073 5-079	Pine Island 2	DWELLING EQUIPMENT-REFRIGERATOR DWELLING EQUIPMENT-REFRIGERATOR	140520	May 10 Recon	\$895,00				\$895.00		\$0,00	\$895.00	\$895,00	30.00	\$895.00		\$0.00
			5-081	Moody Gardens	DWELLING EQUIPMENT-REFRIGERATOR	.1140520	May 10 Recon .	\$895.00				\$895,00	 	\$0.00 \$0.00	\$727.00 \$895.00	\$727.00 \$695.00	\$0.00	\$727.00 \$895.00	\$0.00	\$0.00
			5-087	South ridge 2	DWELLING EQUIPMENT-REFRIGERATOR .	148520	May 10 Recon	\$485.00				\$485.00		\$0.00	\$485.00	\$495.00	\$0.00	\$485.00	\$0,00	\$0.00
			5-035	Naruvin	DWELLING EQUIPMENT-REFRIGERATOR	148520	May 10 Recon	\$895,00				\$895.00		\$0.00	\$895,00	\$895.00	\$0,00	\$895,00	\$0,00	\$0.00
			.6020	Haley Sofge	DWELLING EQUIPMENT-REFRIGERATOR	146520	July 10 Recon_	F5.595.00				\$6,605,00		\$94.00	\$5,596,00	\$6,595,00	\$0,00	\$5,595,00	\$0.00	\$0.00
			6-076 6-013	Culmer Cardens Robert King High	DWELLING EQUIPMENT-REFRIGERATOR DWELLING EQUIPMENT-REFRIGERATOR	146520	May 10 Recon .	\$94.00 \$11,563.00			·	\$11,563,00	 	\$0.00	\$94.00	.594.00	\$0.00	\$84,00	\$0.00	\$0.00
			5-014	Annie Coleman .	. DWELLING EQUIPMENT-REFRIGERATOR	148520	Ady 10 Recon	\$24,245.00				\$24,245,00	 	\$4,849.00	\$11.563.00 \$24.245.00	\$11,583,00 \$24,245,00	\$0,00	\$11,663,00 \$24,245,00	\$0.00	\$0,00
			5-002	. Three Round Towers	DWELLING EQUIPMENT-REFRIGERATOR	140520	AAA Supply_	\$4,478.00			<u> </u>	\$4,478.00	97480	\$4,476.00	\$4,478.00	\$4,476,00	\$0.00	\$4,476.00	\$0.00	\$0.00 \$0.00
			5050	Homestead Gardene	DWELLING EQUIPMENT-REFRIGERATOR	146520	July 10 Recon	\$20,142.00				\$20,142.00		\$0.00	\$20,142.00	\$20,142.00	\$0,00	\$20,142.00	\$0.00	50.00
			6-050	Homesteed Gerdens .	DWELLING EQUIPMENT-REFRIGERATOR	140520	South Floride Aprol	\$4,732.00				\$4,732.00	107454	\$0.00	\$4,732.00	\$4,732.00	\$0,00	\$4,732.00	\$0.00	\$0.00
			880-8	Heritage Village	DWELLING EQUIPMENT-REFRIGERATOR .	140520	South Floride Apol	\$4,732,00				\$4,732.00	107110		. \$4,732,00	\$4,732,00	<u> </u>	\$4,732.00	\$0.00	\$0.00
			6-031 6-037	Newbero Emmer Turnkey	DWELLING EQUIPMENT-A/C DWELLING EQUIPMENT-A/C	. 140530 . 140530	Adv 10 Recon . February 10 Recon	\$9,600,00 \$3,730,00			-	\$3,730,00		\$3,730,00	\$9,800,00	\$9,600,00	\$0,00	\$9.600,00 \$3,730,00	\$0.00	\$0,00
			5-007	Little River Place	DWELLING EQUIPMENT-AC	149530	December 09 recon	\$910.00				\$910.00		\$910.00	\$910.00	\$910.00	\$9,00	\$910.00	\$0.00	\$0,00 \$0,00
801 8	41	822	5-822		DWELLING EQUIPMENT-A/C	148530	July 10 Recon .	\$949.00				\$949.00		\$0.00	\$949,00	\$940.00	\$0.00	\$940.00	\$0.00	\$0.00
			5-825	Gwen Cherry # 20	DWELUNG EQUIPMENT-A/C	148530	Trunsworld Services	\$2,934,00				\$2,934,00		\$2,934,00	\$2,934,00	\$2,934.00	\$0.00	\$2,934.00	\$0.00	\$0.00
			5-827		DWELLING EQUIPMENT-A/C	149530	Mey/10 Recon .	\$226.00				\$225.00		\$0.00	\$225.00	\$228.00	.\$0,00	\$225.00	\$0.00	\$0.00
			5-828 5-833	Gwen Cheny # 23	DWELLING EQUIPMENT-A/C DWELLING EQUIPMENT-A/C	140530	July 10 Recos	\$181,68				\$181.56		\$0.00	\$181,60	\$191,56	\$0.00	\$181.54	\$0,00	. 50.00
			6-088	Palmetto Cardene	DWELLING EQUIPMENT-AC	140530	February 10 Recon December 09 recon	\$3,360.00			1	\$2,800,00 \$3,360,00		\$2,800,00 \$3,360,00	. \$2,800,00 . \$3,380,00	\$2,800,00 \$3,380,00	\$0,00	\$2,800,00 \$3,560,00	\$0.00 \$0.00	\$0,00
			5-817	Model Cilies	DWELLING EQUIPMENT-A/C	140530	November 09 Recor	\$561.00				\$561,00		\$561,00	\$601,00	\$581.00	\$0.00	\$501.00	\$0.00	\$0,00
			5-003	Liberty Square .	DWELUNG EQUIPMENT-A/C	144530	May/10 Recon	\$801.00	L			\$801.00		. \$0.00	\$801.00	\$801.00	\$0,00	\$801,00	.\$0.00	\$0.00
			6-044 8-065	Ward Towers Elderly	DYVELLING EQUIPMENT-A/C	140530	May 10 Recon	\$9,945,00			ļ	\$9,945.00		\$5,145,00	\$9,945,00	\$9,945,00	\$0,00	\$9,945.00	\$0.00	\$0.00
			6-015	Palm Court	DWELLING EQUIPMENT-A/C DWELLING EQUIPMENT-A/C	140530	December/09 recon May/10 Recon	\$9,990,00				\$8,890.00		\$9,990,00	\$9,990.00 \$4,800.00	\$9,990,00	\$0.00	\$9,990,00	\$0,00	\$0.00
			.5-039	Poler's Pleza	DWELLING EQUIPMENT-A/C	140530	Transmortd Services	\$5,750.00				\$5,760.00	09185	\$960,00	\$5,760.00	\$5,780,00	\$0.00	\$4,800,00	\$0.00 \$0.00	\$0.00
804. 8	42	046	5-045	South Maral Plaza	DWELLING EQUIPMENT-A/C	140530	May 10 Recon	\$3,576.00				\$3,578.00		\$0.00	\$3,578,00	\$3,576.00	30,00	\$3,578.00	\$0.00	50,00
			5-058	Sthrvo Pleze	DWELLING EQUIPMENT-A/C	148530	May 10 Recon	\$8,442.00				\$8,442,00		\$0.00	\$8,442.00	\$8,442.00	\$0.00	\$8,442.00	\$0.00	\$0.00
			5-001 5-007	Edison Courts	DWELLING EQUIPMENT-AIC	140530	_AdV10 Recon_	\$16,886,00			٠	\$16,885,00		\$0.00	\$18,885.00	\$16,886.00	\$0,00	\$16,685,00	\$0,00	\$0.00
			5-060	Editor Plaza	DWELLING EQUIPMENT-AXC DWELLING EQUIPMENT-AXC	148530 148530	February 10 Recon May 10 Recon	. \$8,790,00 . \$6,790,00		_	 	\$900.00	<u> </u>	\$2,350,00	\$900,00	\$900,00	\$0,00	\$900.00	\$0.00	\$0.00
			5-003	In Cities Wynerood	DWELLING EQUIPMENT-A/C	145530	May 10 Recon	\$823.00			· · · · · ·	\$823,00		\$0.00	\$6,799.00 \$823.00	\$8,790,00 \$823,00	\$0,00	\$6,790,00 \$623,00	\$0.00	\$0.00
1808 8	32	911.	5-041	Jeck Orr Pleze	DWELLING EQUIPMENT-AC.	148530 .	July 10 Recon	\$9,600,00				\$9,600,00		\$4,800.00	\$9,800,00	\$9,600,00	\$0.00	\$9,600,00	\$0.00	\$0,00
			5-064	Parkelde	DWELUNG EQUIPMENT-AIC	148530	July 10 Recon	\$4,800,00				\$4,800,00			\$4,800,00	\$4,800,00	\$0,00	\$4,800,00	\$0.00	\$0.00
		_	5-091	Phylip Whesliv	DIVELLING EQUIPMENT-AC	140630	July 10 Recon	\$1,088.99	<u> </u>			\$1,088,99		\$0.00	\$1,000.09	\$1,056,99	\$0.00	\$1,088.99	\$0.00	\$0.00
			5-094 5-854	Wymerood Elderty Wymerood Homes	DWELUNG EQUIPMENT-AC	146530 146530		\$4,800,00	-			\$4,600,00		\$0.00	\$4,800.00	\$4,800,00	\$0,00	\$4,800,00	\$0.00	\$0,00
			5-026	Claude Pepper	DWELLING EQUIPMENT-A/C	146530	Ady10 Recon	\$14,400,00			<u> </u>	\$14,400.00		\$472.00 \$0.00	\$472.00 \$14,400,00	\$472.00 \$14,400.00	\$9,00	\$472.00 \$14.400.00	\$0.00	50.00
807 8	34	067	5-057	Helen Server	DWELLING EQUIPMENT-AIC	146530	July 10 Recon	\$24,873,00				\$24,873,00	Ϊ	\$1,688,00	\$24,873,00	\$24.873.00	\$9.00	\$24.873.00	\$0.00	\$0.00
			5070		DWELLING EQUIPMENT-A/C	146630	February 10 Recon	\$4370.00				\$4,370.00		\$4,370.00	\$4,970.00	\$4,370.00	\$0,00	\$4,370.00	\$0.00	\$0.00
I I			5-026	Heley Sofoe	DWELLING EQUIPMENT-AC	146530	Add 10 Recon.	\$9.948.00			ļ	\$9,948,00		\$0,00	\$9,948.00	\$9.948.00	\$0.00	\$9.948.00	\$0.00	10.00
			8-013 8-008	. Robert King High Donn Gerdene	DWELLING EQUIPMENT-AC	140530	Mey 10 Recon_	<u>\$17.353.00</u>				\$17,353,00		\$12,640,00	\$17,353.00	\$17,353,00	\$0,00	\$17,353.00	\$0.00	\$0.00
			5-011	Abs Aronoritz	DWELLING EQUIPMENT-AC	140530	Novembe/09 Recor _ May/10 Recon	\$1,747.00			 	\$1,747.00		\$886.00	\$848.00 \$1,747.00	\$866.00	\$0.00	\$866.00	\$0.00	\$0.00
			.6-034	Derte Fescel	DWELLING EQUIPMENT-A/C	140530	Mey'10 Recon	\$7,454,00				\$7,464,00		\$2,880,00	\$7,454.00	\$1,747,00 \$7,464,00	90,00	\$1,747.00 \$7,464.00	\$0,00	\$0.00
			5-018	Smethern Pleza	DWELLING EQUIPMENT-AC	140530	AAY10 Recon	\$732.00				\$732.00		\$0.00	\$732.00	\$732.00	\$0.00	\$732.00	\$0.00	\$0.00
			5002		DWELLING EQUIPMENT-A/C	140530	_ Erlestrich Air	\$3,892.00			L	\$3,892.00	97498	\$3,692.00	\$3,892.00	\$3,592,00	\$0.00	\$3,892.00	\$0.00	\$0.00
			5-062 6-062	Three Round Towers	DWELLING EQUIPMENT-AC	146530	Friedrich Ale	\$4,448,00			 	\$4,448.00	97491	. \$4,448.00	\$4,448,00	\$4,448.00	\$0,00	\$4,448,00	\$0.00	\$0,00
			6-050	Homesteed Gardens .	DWELLING EQUIPMENT-AC DWELLING EQUIPMENT-AC	140530	AdV10 Recon	\$10,561,00				\$10,681,00		\$1,341.00	\$18.681,00	\$16,581,00	\$0,00	\$16,581,00	\$0.00	\$0,00
	_		5080	Fig City Gerdens	DWELLING EQUIPMENT-AC	146530	hat/10 Recon_;	\$8,618,00				\$8.818,00	107453	\$874.00 \$0.00	\$8,818,00 \$4,584,00	\$8,818,00 \$4,684,00	80.00	16,616.00	\$0.00	50.00
			6005	Little River Terrace	DWELLING FOURMENT-Water Heater		December 20 recor	\$920.00				\$920.00	10/453	\$920.00	\$920.00	\$4,684,00	\$0,00	\$4.684.00 \$920.00	\$0.00	\$0.00
			5-037	Emmer Turnker	DWELLING EQUIPMENT-Weier Heeler	140540	Ad/10 Recor.	\$595,18				\$590,10		. 50.00	\$590.10	\$690.10	\$0.00	\$590.10	\$0.00	\$0.00
601, e	23	007	5-007	IRije River Pieze	DWELLING EQUIPMENT-Water Heater	148540	AW10 Recon	\$709,59			l	\$709.59	L	\$0.00	\$700.59	\$709.59	\$0.00	\$709.59	\$0.00	\$0.00

_	•	_	-						,		·				學別別的	[
<u> </u>	\vdash	┝	↤			<u> </u>			<u> </u>					Budget		Total Actual Cost				
Cress Cress		609	n. H.O	Dayelopment Name	General Description of Major Work Categories	DESTRUMENT ACCOUNT NO.	Yendor	Contract/PO Amount	Contingency	Change	сро	Total	POP	Original	Revision #2	Funde	Funds	Funds	Contract	Budget Balance
601	821	823	6-823	Gwen Cherry # 22	DWELLING EQUIPMENT-Water Heiger	146540	February 10 Recon	\$396,00	Amount	Order	 	Centrael			<u> </u>	Obligated	Unobligated	Expended	(IM Belenco III)	
801	821	824		Gwen Chemy # 97	DWELLING EQUIPMENT-Water Heater		February 10 Recon	\$390,00			-	\$398,00		\$390,00	\$396.00	\$396,00	\$0,00	\$390,00	-50.00	
802	826		5-042	Venetian Gardens	DWELLING EQUIPMENT-Water Heater	140540	May 10 Recon	\$1,634,00				\$1,634,00	-	\$398.00	\$390,00	\$396.00		\$396,00	\$0.00	\$0.00
802	826		5-088		DWELLING EQUIPMENT-Water Heater		February 10 Recon	\$1,188.00				\$1,188,00		\$1,188,00	\$1,634,00	\$1,634,00		\$1,634,00	\$0.00	50.00
802	. 629		5-817	Model Cities	DWELLING EQUIPMENT-Water Heater	.145540	May 10 Recon	\$600.00				\$800,00		\$0.00	\$800,00	\$1,188,00		\$1,188,00	\$0.00	\$0.00
802			6-639	Vista Verde	DWELLING EQUIPMENT-Water Heater	148540	February 10 Recon	\$835,00				\$835.00		\$935.00	\$835,00	5800,00 \$835,00		\$800.00 \$835.00	\$0.00	
802			6-847	Marcer Park	DWELLING EQUIPMENT-Water Heater .	148540	May10 Recon	\$1,545,00	·			\$1,645.00		\$0.00	\$1,545.00			\$1,545,00	\$0,00	\$0.00
602	622	849	5-849	Orchard Villes	DWELLING EQUIPMENT-Water Heater	140540	December 00 recor	\$470.00				\$470,00	l	\$470.00	\$470.00			\$470.00	\$0.00	\$0.00
503	827	002	5-002	Liberty Square	. DWELUNG EQUIPMENT-Water Heater .	146640	Ady 10 Recon	\$1,892.00				\$1,692.00		\$0.00	\$1,892.00	\$1,892.00		\$1,892.00	\$0.00	\$0.00
803	827	003	5-003	Liberty Source	DWELLING EQUIPMENT-Water Heater		Entruen/10 Recon	\$2,720,00				\$2,720.00		\$2,720.00	\$2,720.00	\$2,720,00		\$2,720.00	\$0.00	\$0,00
804	842.	045	5-045	South Marni Pieza	DWELLING EQUIPMENT-Welse Healer	146540	May 10 Recon	\$959.00				\$969.00		\$0.00	\$900.00	\$969.00		\$969,00	10.00	\$0.00
. 805	.626		5.001	Edison Courts .	DWELLING EQUIPMENT-Water Heater	140540	May 10 Recon	\$3,673.00				\$3,073,00		\$1,275.00	\$3,673,00	\$3,873,00		\$3,673,00	\$0,00	\$0,00
805	829.	.007	5-007	Victory Homes	DWELLING EQUIPMENT-Water Heater	146540	May 10 Recon.	\$3,640,00		•		\$3,640,00		\$740,00	\$3,540,00	\$3,540.00		\$3,540,00	\$0,00	\$0.00
805			.5-051	Lemon City	DWELLING EQUIPMENT-Water Heater	140540	May 10 Recon	\$534,00				. \$534.00		\$390,00	\$534.00	\$534,00		\$534,00	\$0.00	\$0.00
.805			6-844	Buene Vista Homes	DWELLING EQUAPMENT-Wales Heater	140540	November 09 Recor	\$732.00				\$732.00		\$732.00	\$732.00	\$732.00		\$732.00	\$0.00	\$0.00
_500	.827.		6-005	Liberty Source	DWELUNG EQUIPMENT-Water Healer	140540	May 10 Recon	\$940,00				\$949.00		\$0.00	\$940.00	\$940,00		5949.00	\$0.00	\$0.00
804	.830	032		Rabbor Vilece	DWELLING EQUIPMENT-Water Heater	146540.		\$3,927.00	ļ			\$3,927.00		\$854.00	\$3,927.00	\$3,927,00		\$3,927.00	50,00	\$0.00
808	831			Culmer Place	OWELLING EQUIPMENT-Water Heeler	148540	MY10 Recon	\$400,00				\$400.00		\$0.00	\$400,00	\$400,00		\$400,00	\$0.00	\$0.00
805	830		.5-099	Town Park	DWELLING EQUIPMENT-Water Heater	146540	Mey 10 Recon	\$8.00	ļ			\$6.00		\$0.00	\$8.00	\$8,00		\$8.00	\$0.00	\$0,00
807	841		6-853		DWELLING EQUIPMENT-Water Heater	140540	May 10 Recon	\$654.00				\$854.00		\$0.00	\$854.00	\$854,00		\$854.00	\$0,00	\$0.00
808	847			Arthur Meys	DWELLING EQUIPMENT-Water Heater	148540	_Mmy'10 Recon	\$1,188,00				\$1,168.00		\$350,00	\$1,108.00	\$1,168,00		\$1,168.00	\$0.00	\$0.00
608	847			South Ridge 1	DWELLING EQUIPMENT-Water Heeter	140540	Mer/10 Recon	\$914.00				\$914.00		\$350,00	\$914.00	\$914.00		. \$914,00	\$0.00	\$0.00
808	845	. 972		Pine letend 1	DWELLING EQUIPMENT-Welst Healer	140540	"July 10 Flecon .	\$1.281.00				£1,261,00		\$0.00	\$1,281,00	\$1,251.00	\$0.00	61,261,00	\$0.00	\$0.00
808	840			Pine (eland 11	DWELLING EQUIPMENT-Weller Healer	148540	Mey10 Flecon	\$2,310.00	<u> </u>			\$2,310.00		\$1,819.00	\$2,310,00	\$2,310,00	\$0.00	\$2,310,00	\$0.00	\$0.00
808_			5-079	Octáde Pieza	DWELLING EQUIPMENT-Wales Heales	146540	May 10 Recon	\$350.00				\$350.00,		\$350.00	\$350.00	\$350,00	\$0,00	\$350,00	\$0.00	\$0.00
. 808			6-097	South Ridge II	DWELLING EQUIPMENT-Water Heater	.145540	Mey 10 Recon	\$600,00	<u> </u>			\$603.00		\$350.00	\$603.00	\$603.00	\$0.00	\$803,00	\$0.00	\$0,00
809			6-022	Perrine Gerdene	DWELLING EQUIPMENT-Water Healer	. 140540	Mary 10 Recon	\$404.00	⊢—			\$404.00		\$0.00	\$404.00	\$404.00	10.00	\$404.00	\$0.00	\$0.00
-800			6-005	Nerevie	DWELLING EQUIPMENT-Water Heater	.144540	July 10 Recon	\$1,798.00				\$1,798.00		\$420.00	\$1,798.00	\$1,798.00	30.00	\$1,798.00	\$0.00	
810	837		6-076	Culmer Gardena	DWELLING EQUIPMENT-Water Heater	146640_	_ Mary 10 Recon	\$400,00				\$400,00		\$0.00	\$400.00	\$400.00	\$0.00	\$400,00	\$0.00	\$0.00
812	824,		5-011 5-014	Abe Anonovitz	DWELLING EQUIPMENT-Weight Health		December 09 recon	\$800.00				\$600.00.		\$800,00	\$800,00	\$800.00	\$0,00	\$800,00	\$0.00	50.00
812			5-034	Annie Coleman	DWELLING EQUIPMENT-Water Heater	148540	May 10 Recon	\$4,800,00				\$4,800,00		\$3,200.00	\$4,800,00	\$4,600.00	\$9.00	\$4,800,00	\$0.00	\$0.00
813			5-012	Dente Fescali Joe Moretii	DWELLING EQUIPMENT-Water Heater	149540	December 20 recor	\$710.00				\$710.00		\$710,00	\$710.00	\$710.00	90.00	\$7,10,00	\$0.00	\$0.00
813.			5-018	Smethers Pieze	DWELLING EQUIPMENT-Water Heater	140540 .	Mey10 Recon	\$4,750,00				\$4,760.00		\$0,00	\$4,750,00	\$4,750,00		\$4,760.00	\$0.00	\$9.00
813	639		5-030	. Felk Turnkey	DWELLING EQUIPMENT-Water Heater DWELLING EQUIPMENT-Water Heater	140540	December09 recon	\$437.00				\$437.00		\$437.00	\$437.00	\$437.00		\$437.00	\$0.00	50.00
613.	839.		5-852	Little Havana Homes	DWELLING EGGPMENT-Water Heater	146540	May 10 Recon .	\$429.00			-	\$429,00		\$0.00	- \$429.00	\$429.00		\$429,00	\$0,00	. \$0.00
814	841	832		Gwen Cherry # 18	DWELLING EQUIPMENT-Water Heater	148540	May 10 Recon	\$1,313.00	_		-	\$1,313.00		\$0.00	\$1.313 <u>.00</u>	\$1,313.00		\$1,313.00	\$0.00	\$0.00
616	843			Modello	DWELLING EQUIPMENT-Water Heater	148540	Man/10 Recon . December/09 recor	\$787,00			-	\$767,00.		\$0.00	\$767.00	\$787.00		\$747,00	\$0.00	
816			5-050	Homestead Gardena	DWELLING ECCAPMENT-Water Heater		November09 Recor	5932.00				\$932.00		\$660,00	.\$660.00	\$860.00	\$0.00	\$860.00	\$0.00	\$0.00
815			6-088	Heritage Village	DWELLING EQUIPMENT-Water Heater	146640	May 10 Recon	\$144.00				\$144.00		\$932.00 \$0.00	\$932.00 \$144.00	\$932.00	\$0.00	\$932.00	\$0.00	\$0.00
			6-841	Biscarne Plaza	DWELLING EQUIPMENT-Water Heater	140540	May 10 Recon	\$144.00			•	\$144,00		\$0.00	\$144.00	\$144.00	\$0.00	\$144.00	\$0.00	\$0,00
							mar _a , mar _a ,						-	\$500,000.00		\$144.00	\$0.00	\$144.00	\$0.00	
			\Box											2017.000	1,000,000,00	\$800,000,00	\$200,000,00	\$600,000,00	\$0.00	\$200,000,00
807	133	025	5-026	Cleude Peccer	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	147010						\$0.00		\$50,000,00	\$0.00	\$0.00	\$0,00	***	***	+ :::
803	825		6043	Palm Torrect	NON-DWELLING STRUCTURES	147010	August 10 Recon.	\$11,900.00				\$11,900,00		\$0.00	\$11,900,00	\$11,900.00	\$0.00	\$11,900,00	\$0.00	\$0.00
805			5-007	Victory Homes .	Replace Roof at the Carrie Meek Center	147010	08A .	\$70,000.00				\$70,000.00	W901149	\$0.00	\$70,000,00	\$70,000.00	\$9.00	\$11,000,00	\$70,000.00	\$70,000,00
807			5-026	Claude Pepper	CONCRETE SPALLING	147010						\$0.00		\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0,00	\$70,000,00
607	.834	957	5-967	Helen Senyer	CONCRETE SPALLING	147010						\$0,00	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613.	L.,	<u> </u>	┥	AMP-WIDE.	NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010						\$0,00		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
814	838	062	5-002	Three Round Toyrers	NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010						\$0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
-	Ш		╙									\$81,900.00		\$70,000,00	\$81,900,00	\$11,000.00	\$0,00	\$11,900.00	\$70,000,00	\$59,100,00
\vdash	μ		╃┻┩															T. LINNAY.		- 499.1W.00
			5-013		ROJECTED UNIT IMPROVEMENTS LUFAS IMPROVEMENT	147502						\$0.00		550,000,00	\$26,493.00	\$0.00	\$28,493,00	\$0.00	\$0.00	\$26,493,00
			5-012	Joe Morelij .	NON-DWELLING EQUIPMENT	147592		\$19,950,00.				\$19.960.00	107732	\$0.00	\$19,950.00	\$19,950.00	\$0.00	\$0.00	\$19,950,00	\$19,950,00
	839	018	5-018	Smethers Plaza	NON-DWELLING EQUIPMENT	147502	Florida State Group	\$1,020.00				\$1,020,00	110110	\$0.00	\$1,020.00	\$1,020,00	\$0.00	\$0.00	\$1,020,00	\$1,020,00
عسا	\vdash	-	╀─┤	AMP-WIDE	ELEVATOR REPAIRS	. 147502						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00
\vdash		_	! 									\$0.00		150,000,00	\$47,463.00	\$20,970,00	\$20,493,00	\$0.00	\$20,970.00	\$47,493,00
\vdash	⊢-{	_	├ ─┤		· 															1.
814	837	024	5-024	Elizabeth Virrick Village 1	DEMOLITION	148601	BMA Construction	\$122,137,00				\$122,137,00	100590	\$135,400.00	\$122,137.00	\$122,137.00	\$0.00	\$122,137.00	\$0.00	F . \$0.00
				Scellered Siles (B)	DEMOLITION	.148501		\$77,000,00				\$77,000.00		\$0,00	\$87,000,00	.\$0.00	\$87,000,00	\$0.00	\$77,000,00	\$87,000.00
805	-122	007	.5-007	Victory Homes	DEMOUTION	148503	August 10 Recon	\$3,900.00				\$3,900,00	l	\$0.00	\$3,900,00	\$3,900.00	\$0.00	\$3,900,00	\$0.00	\$0.00
-	\vdash	-	┞╌┤											\$135,409,00	\$213,037.00	\$120,037,00		\$120,037.00	\$77,000,00	\$97,000,00
H		_	ऻ	•	· · · · · · · · · · · · · · · · · · ·										<u> </u>					
					Grand Total							\$11,401,650,12		\$13,025,182,00	\$13,025,182,00	\$12,243,783,74	\$741,319,22	\$10,895,522,88	\$1,200,109,10	\$2,414,759,11
=	-		\Box			_														

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part	I: Summary							
PHA N Miam	iame: i-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Gran	t No: FL14P005501-10	FFY of Grant: _2011-2012 FFY of Grant Approval:			
Origi	f Grant nal Annual Statement Reserve for Disast xformance and Evaluation Report for Period Ending: 12/3		evised Annual Statement (revision no: 2 Final Performance and Evaluation	•	7.5			
Line	Summary by Development Account		tal Estimated Cost		Total Actual Cost			
		Origin	ral Revised	Obligate	d Expended			
1	Total non-CFP Funds							
2	1406 Operations (may not exceed 20% of line 21)	\$2,598,631.00		\$2,598,631.00	\$2,598,631.00			
3	1408 Management Improvements	\$200,000.00	\$0.00	\$0.00	\$0.00			
4	1410 Administration (may not exceed 10% of line 21)	\$1,299,316.00		\$1,299,316.00	\$541,381.69			
5	1411 Audit							
6	1415 Liquidated Damages							
7	1430 Fees and Costs	\$750,000.00	\$1,150,000.00	\$387,294.62	\$384,794.62			
8	1440 Site Acquisition							
9	1450 Site Improvement	\$100,000.00		\$0.00	\$0.00			
10	1460 Dwelling Structures	\$7,520,209.00	\$7,120,209.00	\$2,546,824.96	\$403,859.21			
11	1465,1 Dwelling Equipment—Nonexpendable	\$475,000.00	\$675,000.00	\$304,907.67	\$296,120.38			
12	1470 Non-dwelling Structures	\$50,000.00		\$25,707.25	\$25,707.25			
13	1475 Non-dwelling Equipment							
14	1485 Demolition							
15	1492 Moving to Work Demonstration							
16	1495.1 Relocation Costs		<u> </u>					
17	4		= = = = = = = = = = = = = = = = = = = =					
18a	1501 Collateralization or Debt Service paid by the PHA							
18ba	9000 Collateralization or Debt Service paid Via System of I	Direct						
19	1502 Contingency (may not exceed 8% of line 20)							
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$12,993,156.00		\$7,162,681.50	\$4,250,494.15			
21	Amount of line 20 Related to LBP Activities							
22	Amount of line 20 Related to Section 504 Activities							
23	Amount of line 20 Related to Security - Soft Costs							
24	Amount of line 20 Related to Security - Hard Costs							
25	Amount of line 20 Related to Energy Conservation Measure	3			<u> </u>			

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

⁴ 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 Capital Fund Financing Program

Office of Public and Indian Housing
Expires 4/30/2011

Part l	: Summary					:
рна Ni Miami	^{ime:} -Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No; Date of CFFF;	Replacement Housing Factor Grant N	No: FL14P005501-10	FFY of Grant:2011-2012 FFY of Grant Approval:	
	Grant lat Annual Statement Reserve for Disasters/En formance and Evaluation Report for Period Ending: 12/31/10		ed Annual Statement (revision no: 2) Final Performance and Evaluation Repor	rt		4
Line	Summary by Development Account	Т	otal Estimated Cost	Total Actual C	1 I Actual Cost	
		Ort	iginal Revised	Obligated	1	Expended
Signa	ture of Executive Meeter	Date	Signature of Public Ho	using Director	Date	

Part II: Supportin	. J	T =							
PHA Name: Miami-Dade Publ	ic Housing Agency	Grant Type and Nur Capital Fund Program Replacement Housin	n Grant No: FL14P00	5501-10		CFFP (Yes/ No):	Federal FFY of	Grant: 2011-2012	
Development Number Name/PHA-Wide Activities	General Description Categorie		Development Account No.	Quantity	Total Estima	ated Cost	Total Act	ual Cost	Status of Work
					Original	Revised	Funds 2	Funds 2 Expended	
Operations	Housing Operations Ex	penses	1406		\$2,598,631.00		\$2,598,631.00	\$2,598,631.00	
Mngmnt	Management Improve	ments	1408	_	\$200,000.00	\$0.00	\$0.00	\$0.00	
Administration	Administration Costs a	ınd Salaries	1410	·	\$1,299,316.00		\$1,299,316.00	\$541,381.69	
Architectural Fees	Architectural & Engine	ering Fees	1430		\$750,000.00	\$1,150,000.00	\$387,294.62	\$384,794.62	
	Site Improvement		1450		\$100,000.00		\$0.00	\$0.00	
Dwelling Structures	Roofs/Repairs/Vacanc	y Preparation	1460		\$7,520,209.00	\$7,120,209.00	\$2,546,824.96	\$403,859.21	
Dwelling	Dwelling Equipment		1465		\$475,000.00	\$675,000.00	\$304,907.67	\$296,120.38	
Non-dwelling	Non-Dwelling Structur	es	1470		\$50,000.00		\$25,707.25	\$25,707.25	
			- 	 		 			
							·		
			+ +	•	 	 			-
			1						
				Total	Add one inc so		AT 100 001	A	
				iotai	\$12,993,156.00		\$7,162,681.50	\$4,250,494.15	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

		Г	7					T		Ì	<u> </u>	T	1	E	udget	T	Total Actual Co	et		
AMP		ccs	FL			T ACCOUNT	Vendor	Contract/PO	Contingency	Change	CPO	Total	PO#	Original	Revision # 2	Funds	Funda	Funds	Contract	Budget Balance
Group	ĺ.	ļ.c.s	HUD#	Development Name	General Description of Major Work Categories	NO.	Name	Amount	Amount	Order	1	Contract	ļ	1	12/31/2010	Obligated	Unobilgated	Expended	Bai Meass	Balance
800	·	720	000	PHA-WIDE	OPERATING EXPENSES	140601	MOPHA	\$2,598,631.00				\$2,598,631.00		\$2,598,631.0	\$2,598,631.0	\$2,598,631,0	\$0.00	\$2,598,631.00	\$0.00	\$0.00
											-									
800		720	.000_	PHA-WIDE	MANAGEMENT IMPROVEMENTS	140820		L						\$200,000.0	\$0.0	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
_	<u> </u>	<u> </u>	-				<u> </u>						l				 			_
800	<u> </u>	.720	.000	PHA-WIDE	ADMINISTRATION	141001	MOPHA	\$541,381.69			<u> </u>	\$541,381,69		\$1,299,316.0	\$1,299,316.0	0 \$1,299,316.00	\$0.00	\$541,381.69	\$0.00	\$757,934.31
┝	⊢	ļ											-	ļ	<u> </u>		 	-	 	
801		-	000	PHA-WIDE PHA-WIDE	ARCHITECTURAL FEES	143001	<u>oci</u>	\$350,644.37				\$350,644,37	 	\$0.00			\$0.00	\$350,644.37	\$0.00	\$0.00
801	\$23	- 048	5-040	KUNE NUNN	ARCHITECTURAL FEES (UFAS) ARCHITECTURAL FEES	143001	WESTAFF	\$220.16				\$220.18	113114	\$0.00	\$350,000.00			\$0.00	\$0.00	\$350,000.00
801	841	833	5-833	GWEN CHERRY # 14	ARCHITECTURAL FEES	143001	WESTAFF	\$357.78				\$357,76	106827				\$0.00	\$220.16 \$357.76	\$0.00	\$0,00
802	826	068	5-088	, PALMETTO GARDENS	ARCHITECTURAL FEES	143001	WESTAFF	\$366.94				\$366.94	106827	\$0.00	\$366.94		\$0.00	\$386,94	\$0.00	\$0,00
- 802	822	817	5-817	MODEL CITIES	ARCHITECTURAL FEES	143001	WESTAFF	\$660.47				\$660,47	106827	\$0.00	_		\$0.00	\$660,47	\$0.00	\$0.00
802	- 822	618	76-818	LINCOLN GARDENS	ARCHITECTURAL FEES	143001	WESTAFF	\$724.69				\$724.69	106827	\$0,00	\$724.69	\$724.69	\$0.00	\$724.69	\$0.00	\$0,00
803	829	000	5-000	JOUL/ETTE .	ARCHITECTURAL FEES	143001	WESTAFF	\$366,93				\$366.93	106825	\$0,00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
803	822	044	5-044	WARD TOWER	ARCHITECTURAL FEES	143001	WESTAFF	\$724,69				\$724.69	106827	\$0,00	\$724.69		\$0.00	\$724,69	\$0.00	\$0.00
804	. 824	- 618	5-018	ANNIE COLEMAN	ARCHITECTURAL FEES	143001	WESTAFF	\$293.55				\$293,55	106827	\$0,00			\$0,00	\$293.55	\$0.00	\$0.00
806	629	007	6-007	VICTORY HOMES	ARCHITECTURAL FEES	143001	WESTAFF	\$1,614.52				\$1,614,52	3825 & 113114	\$0.00			\$0,00	\$1,614.52	\$0.00	\$0.00
805	827 830	005	5-005 > 5-004	UBERTY SQUARE WYNWOOD ELDERLY	ARCHITECTURAL FEEB	143001	WESTAFF	\$733.87 \$1,467,72				\$733,87	106827	\$0.00			\$0,00	\$733.87	\$0.00	\$0.00
812	837	008	5-094 6-008	DONN GARDENS	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	WESTAFF WESTAFF	\$1,467.72 \$220.16				\$1,467,72 \$220,16	825 & 106827 113114	\$0.00 \$0.00	\$1,467.72 \$220,16	/	\$0.00 \$0.00	\$1,467.72 \$220,18	\$0.00 \$0,00	\$0.00
812	824	014	5-014	ANNIE COLEMAN	ARCHITECTURAL FEES	143001	WESTAFF	\$366.93				\$368.93	106827	\$0.00	\$220,10 \$366.93	\$366.93	\$0.00	\$220,18 \$366.93	\$0.00	\$0.00
613	840	819	5-810	MEDMIN APTS	ARCHITECTURAL FEES	143001	WESTAFF	\$1,394.34	i			\$1,394.34	5825 & 106827	\$0.00	\$1,394,34		\$0.00	\$1,394,34	\$0.00	\$0.00
814	841		5-832	GWEN CHERRY# 18	ARCHITECTURAL FEES	143001	WESTAFF	\$368.93				\$366.93	106827	\$0.00	\$366.93		\$0.00	\$ 366,93	\$0.00	\$0.00
807	833	026	5-025	CLAUDE PEPPER	ARCHITECTURAL FEES	143001	WESTAFF	\$1,027,43				\$1,027.43	106825	\$0,00	\$1,027,43	\$1,027.43	\$0.00	\$1,027,43	\$0,00	\$0.00
807	841	853	5-853	SANTA CLARA HONES	ARCHITECTURAL FEES	143001	WESTAFF	\$293,55				\$293.55	108825	\$0.00	\$293.55	\$293.65	\$0,00	\$293.55	\$0.00	\$0.00
800		770	-∞0	PHA-WIDE	ARCHITECTURAL FEES (generally for projects in BLI 1450)	143001						\$0.00		\$750,000.00	\$410,205.38	\$0.00	\$410,205,38	\$0,00	\$0.00	\$410,205.38
801	- B21	. 031	5 031	NEWBERG	INSPECTION COSTS	143007	WESTAFF	\$4,931,45				\$4,931,45	826 & 112728	\$0,00	\$4,931.45		\$0.00	\$4,931.45	\$0.00	\$0.00
801	823	067	5-067	LITTLE RIVER PLAZA	INSPECTION COSTS	143007	WESTAFF	\$888.67		——- 		\$888,67		\$0.00	\$888.67	\$888.67	\$0,00	\$888.67	\$0.00	\$0.00
501	845	A20	5-820	GWEN CHERRY # 13	INSPECTION COSTS	143007	WESTAFF	\$366.94				\$366,94	106826	\$0.00	\$366.94	\$366,94	\$0,00	\$366.94	\$0.00	\$0.00
801	821 829		6-827 5-816	SCATTERED SITES (B)	INSPECTION COSTS	143007	WESTAFF	\$366.93	_			\$366,93	106826	\$0.00	\$366.93	\$366,93	\$0.00	\$366.93	\$0.00	\$0.00
802	129		5-817	MODEL CITIES	INSPECTION COSTS INSPECTION COSTS	143007	WESTAFF	\$357.78				\$0.00 \$357.76	106826	\$0.00 \$0.00	\$5,000,00 \$357,76	\$2,500.00 \$357.76	\$2,500.00	\$0.00 \$357,78	\$0.00 \$0.00	\$5,000.00 \$0.00
802			6-818	LINCOLN GARDENS	INSPECTION COSTS	143007	WESTAFF	\$293,55	Ì	t		\$293.55	106826	\$0.00	\$293,55	\$293,55	\$0.00	\$293,55	\$0.00	\$0.00
802	826	. 068	5-088	PALMETTO GARDENS	INSPECTION COSTS	143007	WESTAFF	\$368.93				\$366.93	106826	\$0.00	\$366.93	\$366.93	\$0.00	\$386,93	\$0.00	\$0.00
802	825	036	5038	TWINLAKES	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366,93	106826	\$0.00	\$366.93	\$366.93	\$0.00	\$366,93	\$0.00	\$0,00
803	622	044	5044	WARD TOWER	INSPECTION COSTS	143007	WESTAFF	\$357.76				\$357.78	106825	\$0,00	\$357,76	\$357.78	\$0.00	\$357,76	\$0.00	\$0.00
803	825		5 065	PALM COURT	INSPECTION COSTS	143007	WESTAFF	\$888.66				\$888.66		\$0,00	\$888.66	\$888.66	\$0.00	\$888.68	\$0.00	\$0.00
804	842		5-045	SOUTH MIAMI PLAZA	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366.93	106821	\$0.00	\$386,93	\$366.93	\$0.00	\$386,93	\$0.00	\$0.00
805	829		.5-007	VICTORY HOMES	INSPECTION COSTS	143007	WESTAFF	\$366,94			-	\$368.94	106826	\$0,00	\$366.94	\$366.94	\$0,00	\$366,94	\$0.00	\$0.00
808	830	094 031	5-094	WYNWOOD ELDERLY HELEN SAWYER	INSPECTION COSTS	143007	WESTAFF WESTAFF	\$357,76 \$465.29				\$357.78	106825	\$0.00	\$357,76 \$465.29	\$357.78	\$0,00	\$357.76	\$0.00	\$0.00
808	840		5-080	MOODY VILLAGE	INSPECTION COSTS	143007	WESTAFF	\$366.93	- +		 	\$465,29 \$366,93	\$112,728.00 106826	\$0.00	\$465.29 \$366.93	\$465.29 \$366.93	\$0.00	\$465.29 \$366.93	\$0.00 \$0.00	\$0.00
806	840	_	5-072	PINE ISLAND 1	INSPECTION COSTS	143007	WESTAFF	\$366.93		- i	- 1	\$366,93	106826	\$0.00	\$366.93	\$366,93	\$0,00	\$366.93	\$0.00	\$0.00
808	847		5-087	SOUTH RIDG E	INSPECTION COSTS	143007	WESTAFF	\$465.29				\$465.29	112728	\$0.00	\$465.29	\$465.29	\$0.00	\$465.29	\$0.00	\$0.00
800	845	022	5022	PERRINE GARDENS	INSPECTION COSTS	143007	WESTAFF	\$366.94				\$366,94	106826	\$0.00	\$366.94	\$366,94	\$0,00	\$366,94	\$0.00	\$0.00
811	836	013	6-013	ROBERT KING HIGH	INSPECTION COSTS	143007	WESTAFF	\$1,276.05				\$1,276,05	821 & 112728	\$0.00	\$1,276.05	\$1,276.05	\$0,00	\$1,276.05	\$0.00	\$0.00
811	840		5-080	HARRY CAIN	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366,93	106821	\$0.00	\$366.93	\$366,93	\$0,00	\$369.93	\$0.00	\$0.00
812	824		6-014	ANNE COLEMAN	INSPECTION COSTS	143007	WESTAFF	\$357.78	<u> </u>			\$357.76	106826	\$0.00	\$357.76	\$357,76	\$0.00	\$357.76	\$0.00	\$0.00
813	840		5-012	JOE MORETTI	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366,93	106825	\$0.00	\$366,93	\$366,93	\$0.00	\$368.93	\$0,00	\$0.00
813	B30 :	-	5-01a	SMATHERS PLAZA	INSPECTION COSTS	143007	WESTAFF	\$366.94				\$366,94	106825	\$0.00	\$366,94	\$368.94	\$0.00	\$366.94	\$0,00	\$0.00
813	840	852	6-819 5-852	MEDMIN APTS LITTLE HAVANA HOMES	INSPECTION COSTS	143007	WESTAFF	\$724.69		-		\$724.69	106825	\$0.00	\$724,69	\$724.69	\$0.00	\$724.69	\$0,00	\$0.00
813 814	838			THREE ROUND TOWERS	INSPECTION COSTS INSPECTION COSTS	143007	WESTAFF WESTAFF	\$3,894.14 \$2,627.10			+	\$3,894.14	112728	\$0.00	\$3,894,14 \$2,627,10	\$3,894,14 \$2,627,10	\$0.00 \$0.00	\$3,894,14	\$0.00	\$0.00
800		005	_	LIBERTY SQUARE	INSPECTION COSTS	143007	WESTAFF	\$660.48		 -		\$660.48	106826	\$0.00	\$660,48	\$660,48	\$0.00	\$660.48	\$0.00 \$0.00	\$0.00
												*********		\$750,000.00	\$1,150,000.00	\$387,294.62	\$762,705.38	\$384,794.62	\$0,00	\$765,205,38

	F	Γ	T	•	1	<u></u>	1	1	Τ		Γ'	T	Т	Bi	ıdget	T	Total Actual Co	•t	<u> </u>	1
AMP	i	t-	FL			T ACCOUNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	POS	+	Revision # 2	Funds	т	. —	0	Budget
Group	!	ccs	HUD#	Development Name	General Description of Major Work Categories	NO.	Vendor	1	1 .	Change	1 670	I	1 10#	Original	ľ		Funde	Funds	Contract	Balance
	<u> </u>	-	-	·			Name	Amount	Amount	Order	 	Contract	+	+	12/31/2010	Obligated	Unobligated	Expended	新聞知為	
	822	000	_	JOLUVETTE	REPLACE BROKEN SEWER LINES	145010	i -	 	 	 	 	\$0.00	+	\$100,000.00	\$0.00			\$0.00	\$0,00	\$0.00
803	822	044	5044	WARD TOWERS	SOIL MITIGATION	145010	 	 	 	 	—	 	 	\$100,000,00	\$100,000,00		1	\$0.00		\$100,000,00
	┍	f	_			1		 	·		 	†	<u> </u>	\$100,000.00	\$100,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	824	014	5-014	ANNE COLEMAN	ROOFS (ARRA)	140010	·	 	!	 	} 	\$0.00	†	\$953,411.00	\$953,411,00	\$153,411.00	\$800,000.00	\$0.00	\$0.00	\$953,411.00
804	842	846		GROVEHOMES	REPAIR REPLACE 14 ROOFS	146010	November 10 Recor	\$4,850.00				\$4,850.00		\$0,00	\$100,000,00			\$4,850.00	\$0,00	\$95,150.00
804	842	058	5-058	STIRRUP PLAZA	LIGHTENING ROD INSTALLATION IN ROOF	146010						\$0,00	T	\$50,000.00	\$50,000.00	\$0.00		\$0.00	\$0.00	\$50,000.00
. 802	828	- 042		- VENETIAN GARDENS	ROOFS	146010	November'10 Recon	\$3,840.00				\$3,840.00		\$0.00	\$3,840.00	1	\$0,00	\$3,840.00	\$0.00	\$0.00
<u> </u>	B42	060	5-080	SOUTH MEANS	ROOFS	146010								\$0.00	\$111,000.00	\$0.00		\$0.00	\$0.00	\$111,000.00
801	823	067	5-087	LITTLE RIVER PLACE	DWELLING STRUCTURE	146020	November 10 Recon	\$20,291.20				\$20,291.20		\$0.00	\$20,291.20	\$20,291,20	\$0.00	\$20,291.20	\$0.00	\$0.00
800	846	035	5-036	NARANIA	DWELLING STRUCTURE	146020	November'10 Recon	\$2,505.70				\$2,505.70		\$0.00	\$2,505.70	\$2,505,70	\$0.00	\$2,505.70	\$0.00	\$0.00
811	840	- 089	5-080	HARRY CAIN	DWELLING STRUCTURE	146020	November 10 Recon	\$16,261.98			ļ	\$16,261.96	ļ	\$0.00	\$18,261.96	\$16,261.96	\$0.00	\$16,261,96	\$0.00	\$0.00
801	823	017	5-087	LITTLE RIVER PLAZA	CENTRAL AIR	148022	September 10 Recor	\$3,600.00				\$3,600.00		\$0.00	\$3,600,00	\$3,600,00	\$0.00	\$3,600.00	\$0.00	\$0.00
804	842	- 045	6-045	SOUTH ALLANI PLAZA	CENTRAL AIR	146022	November 10 Recon	\$1,132,24				\$1,132.24	1	\$0.00	\$1,132,24	\$1,132,24	\$0.00	\$1,132.24	\$0.00	\$0.00
804	842	. 058	1 330	STIRRUP PLAZA	CENTRAL AIR	146022	September 10 Recon	\$433.89				\$433.89		\$0.00	\$433.89	\$433.89	\$0.00	\$433.89	\$0,00	\$0.00
804	842	. 848	-	GROVE HOMES	CENTRAL AIR	148022	September 10 Recon	\$433,88	 			\$433.88		\$0.00	\$433,88	\$433.88	\$0.00	\$433.88	\$0.00	\$0.00
808	. 827	005		LIBERTY SQUARE	CENTRAL AIR	140022	November 10 Recon	\$4,250,00			-	\$4,250.00		\$0.00	\$4,250,00	\$4,250.00	\$0.00	\$4,250.00	\$0.00	\$0.00
808	846	069		MOODY VILLAGE	CENTRAL AIR	148022	November 10 Recon	\$4,370.00	 			\$4,370.00		\$0.00	\$4,370,00	\$4,370.00	\$0.00	\$4,370.00	\$0.00	\$0.00
811	835	013	1	MATIN FINE VILLAS	CENTRAL AIR CENTRAL AIR	146022	November 10 Recon	\$738,80 \$513.00				\$738.80 \$513.00		\$0.00	\$738.80 \$513.00	\$738.80 \$513.00	\$0,00	\$738.80	\$0.00	\$0.00
815	843	070		WAYSIDE APTS	CENTRAL AIR	146022	November 10 Recon	\$5,600.00				\$5,600,00		\$0.00	\$5,600.00	\$5,600.00	\$0,00	\$513.00 \$5,600.00	\$0.00 \$0.00	\$0.00 \$0.00
807	833	025	. 5-026	CLAUDE PEPPER	GENERATOR	146028	NOTHING TO HOOSE	40,000.00				\$0.00		\$335,000.00	\$335,000.00	\$0,00	\$335,000.00	\$0.00	\$0.00	\$335,000.00
808	847	040	5-040	ARTHUR MAYS	GENERATOR	146026	November'10 Recon	\$2,007.00				\$2,007.00		\$0.00	\$2,007.00	\$2,007.00	\$0.00	\$2,007.00	\$0.00	\$0.00
808	847	071		SOUTH RIDGE 1	GENERATOR	146026	November 10 Recon	\$2,007.00				\$2,007.00		\$0.00	\$2,007.00	\$2,007.00	\$0.00	\$2,007.00	40.00	1
801	821	. 824	5-824	GWEN CHERRY 7	PROJECTED UNIT IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805	621	: 051	5-051	LEMON CITY	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	148030						\$0.00		\$50,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802	822	847	5-847	MANOR PARK	PROJECTED UNIT (IMPROVEMENTS / UFAS IMPROVEMENTS	145030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	822	014	5044	WARD TOWERS	WINDOW REPLACEMENT (ARRA)	146030						\$0.00		\$626,316,00	\$626,316,00	\$0.00	\$826,316.00	\$0,00	\$0.00	\$626,316.00
601	823	. 006	5-000	LITTLE RIVER TERRACE	UFAS IMPROVEMENTS - 9 Units (UFAS Option 3 chart)	146030						\$0.00		\$90,000,00	\$225,000.00	\$0.00	\$225,000.00	\$0.00	\$0.00	\$225,000,00
801	823	067		LITTLE RIVER PLAZA	UFAS IMPROVEMENTS (UFAS Option 3 chart)	148030						\$0.00		\$100,000.00	\$250,000.00	\$0.00	\$250,000,00	\$0.00	\$0.00	\$250,000.00
804	824	018		ANNIE COLEMAN	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
803	825	085	+	PALII COURT	MANAGER'S OFFICE AND COMMON AREA UFAS IMPROVEMENTS	140030						\$0.00		\$50,000,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00
801	830	828	5-828	GWEN CHERRY 23C	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030					\longrightarrow	\$0.00		\$50,000,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
800	830	032	5032	RAINBOW VILLAGE	UFAS IMPROVEMENTS (UFAS Option 3 chart)	146030						\$0.00		\$100,000.00	\$125,000.00	\$0,00	\$125,000,00	\$0.00	\$0.00	\$125,000.00
508	831	040	5049	CULNIER PLACE	AC REPAIRS TO COMPLETE CENTRAL AC INSTALLATIONS	146030						\$0.00		\$181,805.00	\$239.78	\$0,00	\$239.78	\$0.00	\$0.00	\$239.78
807	834	057	7	HELEN SAWYER	CONCRETE SPALLING	148030	Aaron Construction	\$468,270.00	\rightarrow			\$488,270.00	107501	\$430,000.00	\$468,270.00	\$468,270.00	\$0.00	\$37,621.35	\$430,648,65	\$430,648.65
811	836 835	013	5-013	ROBERT KING HIGH	COMP MOD	146030	November 10 Recon	\$1,950.00				\$1,950.00		\$0.00	\$1,950.00	\$1,950.00	\$0.00	\$1,950,00	\$0,00	\$0.00
811	835	028	5-028 5-028	SOFGE TOWERS	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030			,			\$0.00		\$50,000.00 \$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	B35	034	5034	DANTE FASCELL	SPALLING CONCRETE ON STARS	146030			+		 	\$0.00 {		\$550,000,00 \$0,00	\$550,000.00 \$50,000.00	\$0.00	\$550,000.00 \$50,000.00	\$0.00	\$0.00	\$550,000.00
814	838	062	\mathbf{r}	THREE ROUND TOWERS	UGHTENING ROD INSTALLATION IN ROOF	140030			t			\$0.00		\$50,000,00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00 \$50,000.00
	840	819	5-919	MEDWN APTS	REPLACE 2ND FLOOR JOIST	140030	1					\$0.00		\$0.00	\$164,000.00	\$0.00	\$164,000.00	\$0.00	\$0.00	\$164,000,00
801	841	821	5821	GWEN CHERRY 12	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	140030						\$0.00	. 1	\$40,000,00	\$675.22	\$0.00	\$675,22	\$0.00	\$0.00	\$675.22
801	841	820	5-820	GWEN CHERRY 13	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
814	841	831	5-831	GWEN CHERRY 18	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	140030						\$0.00		\$50,000,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
816	843	038	5-038	MODELLO	MAJOR REHABILITATION	146030						\$0.00		\$1,000,000.00	\$116,122.33	\$0.00	\$116,122.33	\$0.00	\$0.00	\$116,122,33
615	***	085	5085	AMP-WIDE	EMERGENCY PROJECTS CONTINGENCY	146030	November 10 Recon	\$18,737.05				\$18,737.05		\$0.00	\$18,737.05	\$18,737.05	\$0,00	\$18,737.05	\$0.00	\$0.00
808	846	089	5000	MOODY VILLAGE	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
808	847	071	5071	SOUTHRIDGE 1	DOORS & WINDOWS	146030						\$0.00		\$50,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802	920	042	5-042	VENETIAN GARDENS	DOORS & WINDOWS	146038	November 10 Recon	\$2,477.12				\$2,477,12		\$0.00	\$2,477.12	\$2,477.12	\$0.00	\$2,477.12	\$0.00	\$0.00
802	826	088	5-088	PALMETTO GARDENS	DOORS & WINDOWS	148038	November 10 Recon	\$450.00	-+			\$450.00		\$0.00	\$450.00	\$450.00	\$0,00	\$450.00	\$0.00	\$0,00
803	827	002	5-002	LIBERTY SQUARE	DOORS & WINDOWS	146038	November*10 Recon	\$92,230.00	\$9,073.00		-	\$101,303.00		\$0.00	\$101,303,00	\$1,500,00	\$99,803.00	\$1,500.00	\$99,803.00	\$99,803.00
603	827	003	5-003	LIBERTY SQUARE	DÓORS & WINDOWS		November'10 Recon	\$23,829.30				\$23,829,30		\$0.00	\$23,829.30	\$23,829,30	\$0,00	\$23,829.30	\$0.00	\$0.00
803		044	5-044	WARD TOWERS	DOORS & WINDOWS	146038	November 10 Recon	\$1,649.30		-		\$1,649.30		\$0.00	\$1,649.30	\$1,649.30	\$0,00	\$1,649.30	\$0.00	\$0.00
803 504		065	5-065	PALM COURT	DOORS & WINDOWS		November 10 Recon	\$1,312.30				\$1,312.30		\$0.00	\$1,312.30	\$1,312,30	\$0.00	\$1,312.30	\$0.00	\$0.00
504	842	058	5-058	STIRRUP PLAZA	DOORS & WINDOWS	146038 8	September 10 Recon	\$1,325.00		t		\$1,325.00		\$0.00	\$1,325.00	\$1,325.00	\$0.00	\$1,325.00	\$0.00	\$0,00

		ľ	Ť	r	<u> </u>	1				Ι	Ι	T	T	В	udget	<u> </u>	Total Actual Cor	st	1	
AMP		ccs	FL			T ACCOUNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funde	Funds	Funds	Contract	Budget
Group		Lucs	HUD	Development Name	General Description of Major Work Categories	NO.	Name	Amount	Amount	Order		Contract			12/31/2010	Obligated	Unobligated	Expended	E Ballanca E	Balance
807	833	028	5-028	GREEN TURNKEY	DOORS & WINDOWS	146038	November 10 Recor	\$2,618.00				\$2,618.00		\$0,00	\$2,618.00		\$0,00	\$2,618.00		\$0.00
808	847	- 040	5-040	ARTHUR MAYS	DOORS & WINDOWS	140038	November 10 Recor	\$590.00	}			\$590.00		\$0.00	\$590.00		\$0.00	\$590.00		\$0.00
608	848	000	- 6-089	MOODY VILLAGE	DOORS & WINDOWS	146038	November 10 Recor	\$345.50				\$345.50	<u> </u>	\$0.00	\$345.60	\$345.50	\$0,00	\$345.50	\$0.00	\$0,00
. 808 E	846	072	5-072	PINE ISLAND 1	DOORS & WINDOWS	146038	November 10 Recor	\$345.50				\$345.50		\$0,00	\$345.50	\$345.50	\$0,00	\$345.50	\$0.00	\$0.00
806	846	073	_	RNEISLAND2	DOORS & WINDOWS	146038	November 10 Recor	\$345.50				\$345.50	<u> </u>	\$0.00	\$345.60	\$345,50	\$0,00	\$345.60	\$0.00	\$0,00
808	840	. 051	7	MOODY GARDENS	DOORS & WINDOWS	140038	November 10 Recor		 		 	\$345,50	 	\$0.00	\$345.50		\$0.00	\$345.50	-	\$0,00
- 809 ·	846	035	7	NARANJA	DOORS & WINDOWS	146038 -	November 10 Recor	\$345.50	-			\$345.50		\$0.00	\$345.50		\$0.00	\$345.50	\$0.00	\$0.00
811	836	013	5-013	ROBERT KING HIGH	DOORS & WINDOWS	146038	November 10 Recor		-			\$2,700.00	├	\$0.00	\$2,700.00	1	\$0.00	\$2,700.00	\$0.00	\$0.00
812	837	011	5011	ABE ARRONOMTZ	DOORS & WINDOWS	146038	November 10 Recon	1	_			\$630,00		\$0.00	\$630,00		\$0.00	\$630.00	\$0,00	\$0.00
812	837	014	5-014 5-034	DANTE FASCELL	DOORS & WINDOWS DOORS & WINDOWS	146038	November 10 Recon	\$1,300,00 \$695,00				\$1,300,00 \$695.00		\$0.00	\$1,300,00 \$695.00	\$1,300,00 \$695,00	\$0.00 \$0.00	\$1,300.00 \$696.00	\$0,00	\$0.00
A13	840	012		JOE MORETTI	DOORS & WINDOWS	140038	November 10 Recor					\$3,055.80		\$0.00	\$3,055.80		\$0.00	\$3,055.80	\$0.00	\$0.00
501	823	. 006		. UTILE RIVER TERRACE	ELECTRICAL	140040	November 10 Recon	\$3,019,10				\$3,019.10		\$0.00	\$3,019,10	\$3,019,10	\$0.00	\$3,019,10	\$0.00	\$0.00
801	821	827	_	NEW HAVEN GARDENS	ELECTRICAL :	146040	November 10 Recon					\$570.00		\$0,00	\$570.00	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00
802	826	042	-	VENETIAN GARDENS	ELECTRICAL	146040	November 10 Recon					\$1,363.70		\$0.00	\$1,363,70	\$1,363.70	\$0,00	\$1,363.70	\$0.00	\$0.00
802	822	815	5-815	SCATTERED SITES	ÉLECTRICAL.	146040	September 10 Recon	\$270.86				\$270.88		\$0.00	\$270.86	\$270.88	\$0,00	\$270.86	\$0.00	\$0.00
803	822	044	5-044	WARD TOWERS	ELEGTRICAL	146040	September 10 Recon	\$270.86				\$270.86		\$0,00	\$270.86	\$270.86	\$0,00	\$270,86	\$0.00	\$0.00
801	823	008	5-008	LITTLE RIVER TERRACE	FLECTRICAL	146040 -	September 10 Recon	\$1,926.03				\$1,926.03		\$0.00	\$1,926.03	\$1,926.03	\$0,00	\$1,926.03	\$0.00	\$0.00
802	822	840	6840	ORCHARD VILLAS	ELECTRICAL	145040	November 10 Recon	\$4,480.00				\$4,480,00		\$0.00	\$4,480.00	\$4,480.00	\$0,00	\$4,480.00	\$0.00	\$0,00
803	827	.003	5-003	LIBERTY SOLIARE	ELECTRICAL	146040	September 10 Recon	\$1,500.00				\$1,500,00		\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
804	842	045	. 5-045	SOUTH MIANU PLAZA	ELECTRICAL	148040	November 10 Recon	\$500.00	-			\$500.00		\$0.00	\$500.00	\$500,00	\$0.00	\$500.00	\$0,00	\$0.00
804	842	058	6-058	STIBRUP PLAZA	ELEGTRICAL	148040	September 10 Recon	\$2,250.00				\$2,250,00		\$0.00	\$2,250.00	\$2,250,00	\$0.00	\$2,250.00	\$0.00	\$0.00
805	829	- 007	5-007	· VICTORY HOMES	ELECTRICAL	146040 -	November 10 Recon	\$3,565,00				\$3,565.00		\$0.00	\$3,565.00	\$3,565.00	\$0.00	\$3,565.00	\$0,00	\$0.00
807	830	025	5-025	CLAUDE PEPPER	ELECTRICAL	146049	November 10 Recon	\$1,280,00				\$1,280.00		\$0,00	\$1,280.00	\$1,280.00	\$0.00	\$1,280,00	\$0.00	\$0.00
808	847	040	5040	ARTHUR MAYS	ELECTRICAL	146040	September 10 Recon	\$124,37				\$124.37		\$0.00	\$124.37	\$124.37	\$0.00	\$124,37	\$0.00	\$0.00
808	847 847	071	5-071	SOUTH RIDGE 1	ELECTRICAL	148040	November 10 Recon	\$1,380,00 \$124,39				\$1,380.00 \$124.39		\$0.00	\$1,380.00	\$1,380.00	\$0.00	\$1,380.00	\$0,00	\$0.00
808	847	087	- 5-087	SOUTH RIDGE 2	ELECTRICAL ELECTRICAL	146040	September 10 Recon November 10 Recon	\$1,380.00	-			\$1,380.00		\$0,00	\$124.39	\$124.39 \$1,380.00	\$0,00	\$124.39	\$0.00	\$0.00
809	***	851	5-851	HOMESTEAD EAST	FLECTRICAL	140040	November 10 Recon	\$1,991.20				\$1,991.20		\$0.00	\$1,380.00 \$1,991.20	\$1,991.20	\$0,00 \$0,00	\$1,380.00 \$1,991.20	\$0.00	\$0.00 \$0.00
	838			SHATHERS PLAZA*	ELECTRICAL	146040	December 10 Recon	\$99,458.02			1	\$99,458.02		\$0.00	\$99,458.02	\$99,458.02	\$0.00	\$99,458.02	\$0.00	\$0.00
3-94	838		7	THREE ROUND TOWERS	ELEVATOR CONTINGENCY (ARRA)	146042		\$510,440.00				\$510,440.00		\$0.00	\$410,981.98	\$0.00	\$410,981.98	\$0.00	\$510,440.00	\$410,981,98
801	821		5-827		EXTERIOR PAINTING	146046	September*10 Recon	\$993.75				\$993,75		\$0.00	\$993.75	\$993.75	\$0.00	\$993.75	\$0.00	\$0.00
1 1	, t	827	5-827	NEW HAVEN GARDENS	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802			5-042	VENETIAN GARDENS	EXTERIOR PAINTING	146046	November 10 Recon	\$584.40				\$584.40		\$0.00	\$584.40	\$584.40	\$0.00	\$584.40	\$0.00	\$0.00
802	822	849	5-840	ORCHARD VILLAS	EXTERIOR PAINTING	146048						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802	822	815	5-815	SCATTERED SITES	EXTERIOR PAINTING	148048						\$0,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
801	823 <u> </u>	008	5-008	LITTLE RIVER TERRACE	EXTERIOR PAINTING	146046						\$0,00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00
801 .	623	008	1	LITTLE RIVER TERRACE	EXTERIOR PAINTING	146048 .	September 10 Recon	\$1,349.50				\$1,349,50		\$0.00	\$1,349.50	\$1,349,50	\$0,00	\$1,349.50	\$0.00	\$0.00
-	_	821	5-049	KLINE NUNN	EXTERIOR PAINTING	146048						\$0.00		\$30,000.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
801	-	821	5-037	EMMER TURNKEY	EXTERIOR PAINTING	140046						\$0,00	+	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
		044	5044	WARD TOWERS	EXTERIOR PAINTING	146046	November 10 Recon	\$592.00	\longrightarrow			\$592.00		\$0.00	\$592,00	\$592.00	\$0.00	\$592.00	\$0.00	\$0.00
803	925	085	5065	PALM COURT	EXTERIOR PAINTING	140048	November 10 Recon	\$728.05				\$728.05		\$0.00	\$728.05	\$728,05	\$0.00	\$728.05	\$0.00	\$0.00
804	_	018 014	5-016	ANNE COLEMAN	EXTERIOR PAINTING	146046			——			\$0.00	- i	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-	-	014 821	5-014	ANNE COLEMAN TWIN LAKES	EXTERIOR PAINTING EXTERIOR PAINTING	146046		<u> </u>				\$0.00	 	\$0.00 \$57,000.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0,00	\$0.00
F	27	003	5-003	LIBERTY SQUARE	EXTERIOR PAINTING EXTERIOR PAINTING	145046	November 10 Recon	\$755,70			1	\$755.70	<u> </u>	\$0.00	\$755,70	\$755.70	\$0.00	\$0.00 \$755.70	\$0.00	\$0.00
		002	5-002	UBERTY SQUARE	EXTERIOR PAINTING	146046		*//4				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	_	005	5-005	LIBERTY SOUARE	EXTERIOR PAINTING	140046	- I					\$0.00	<u> </u>	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
	$\overline{}$	032	5-032	RANBOW VILLAGE	EXTERIOR PAINTING		November 10 Recon	\$1,252,00				\$1,252.00		\$0.00	\$1,252,00	\$1,252.00	\$0.00	\$1,252.00	\$0.00	\$0.00
		849	5-848	LIBERTY HOMES	EXTERIOR PAINTING	146046						\$0.00		\$50,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		003	5-003	LIBERTY SQUARE	EXTERIOR PAINTING	146048						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00
805	28.	001	5-001	EDISON COURTS	EXTERIOR PAINTING	146648	November 10 Recon	\$1,678,10				\$1,678.10		\$0.00	\$1,678.10	\$1,678.10	\$0.00	\$1,678,10	\$0.00	\$0.00
805 1	28	001	5001	EDISON COURTS	EXTERIOR PAINTING	146048	[\$0.00		\$108,909.00	\$108,909.00	\$0.00	\$108,909.00	\$0.00	\$0.00	\$108,909.00
805 . 1	28	058	5-058	EDISON PARKS	EXTERIOR PAINTING	146046						\$0.00		\$100,000.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
		F	5-817	MODEL CATIES	EXTERIOR PAINTING		September 10 Recon	\$405,70				\$405.70		\$0.00	\$405,70	\$405.70	\$0.00	\$405,70	\$0.00	\$0.00
805 1	29	007	5-007	VICTORY HOMES	EXTERIOR PAINTING	145046	November 10 Recon	\$490.50				\$490.50		\$0.00	\$490,50	\$490.60	\$0.00	\$490,50	\$0.00	\$0.00

	Γ	Ī	Т	· ·	1			ı	1		1	-	i –	B	idget	<u> </u>	Total Actual Con	it .	· · · · · · · · · · · · · · · · · · ·	1
AMP			FL			T ACCOUNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	POF	Original	Revision # 2	Funda	Funds	Funde	Contract	Budget Balance
Group	F	ccs	HUD#	Development Name	General Description of Major Work Categories	NO.	Name	Amount	Amount	Order		Contract			12/31/2010	Obligated	Unobligated	Expended	BANKSHI	Balance
801	830	828	5-828	GWEN CHERRY 23C	EXTERIOR PAINTING	140040		1	, ,			\$0,00	i -	\$0.00	\$0.00		\$0.00	\$0.00	\$0,00	\$0.00
805	830	063		INCITIES	. EXTERIOR PAINTING	146046	1					\$0.00		\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00
508	832	041	5041	JACK ORR PLAZA	EXTERIOR PAINTING	140048	September'10 Reco	\$483.35				\$483,35		\$0.00	\$483.35		\$0.00	\$483,35	\$0.00	\$0.00
811	835	028	5-020	. SOFGE TOWERS	EXTERIOR PAINTING	146048						\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
811	. 836	013	5-013	ROBERT KING HIGH	EXTERIOR PAINTING	146046						\$0.00		\$236,000.00	\$0,00		\$0.00	\$0,00	\$0.00	\$0.00
812	837	034	6-034	DANTE FASCELL	EXTERIOR PAINTING	140048						\$0.00		\$0.00	\$0,00		\$0.00	\$0,00	\$0.00	\$0.00
811	840	060	5-089	. HARRY CAIN	EXTERIOR PAINTING	148048	ļ	ļ				\$0.00		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	841	. 820	5-833	GWEN CHERRY 14	EXTERIOR PAINTING	146048						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
. 801	841	. 820	5-831	OWEN CHERRY 15	EXTERIOR PAINTING	146046						\$0.00		\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	841	820	5-831	GWEN CHERRY 15	EXTERIOR PAINTING	140040 -			I			\$0.00		\$0,00	\$0.00		\$0.00	\$0.00	\$0.00	\$0,00
: 805	- 842	60	6-000	SOUTH MIAMI	EXTERIOR PAINTING	146048 .	-					\$0.00		\$100,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
800	845	022	6-022	PERRINE GARDENS	EXTERIOR PAINTING	146046	 					\$0.00		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808	846	. 072	5072	PINE ISLAND 1	EXTERIOR PAINTING	146046 -			-			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808	846	073	5-073	PINE ISLAND 2	EXTERIOR PAINTING	146046		 				\$0.00		\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
808	840	040	5-035 5-040	NARANIA	EXTERIOR PAINTING	148048	Ozelanberi 10 F	*****				\$0.00		\$160,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808	847	071	- 5-040	ARTHUR MAYS SOUTH RIDGE 1	EXTERIOR PAINTING EXTERIOR PAINTING	146046	September 10 Recon	\$124.28 \$124.28				\$124,28 \$124.28		\$0.00 \$0.00	\$124,28	\$124.28	\$0.00	\$124,28	\$0.00	\$0.00
808	847	079	5071	GOULDS PLAZA	EXTERIOR PAINTING	148048	September 10 Recon	\$124.28 \$124.31				\$124.20		\$0.00	\$124.28 \$124.31	\$124.28 \$124.31	\$0.00	\$124.28	\$0.00	\$0.00
808	847	087	6-087	SOUTH RIDGE 2	EXTERIOR PAINTING	146048	September 10 Recon	\$124.28				\$124.28		\$0.00	\$124.31 \$124.28	\$124.31	\$0.00	\$124,31 \$124.28	\$0.00	\$0.00
815	844	050	5-050	HOMESTEAD GARDENS	EXTERIOR PAINTING	146046	November 10 Recon	\$686.25				\$686.25		\$0.00	\$688.25	\$686.25	\$0.00	\$686.26	\$0.00	\$0.00
	826	068	5-088	PALMETTO GARDENS	FIRE ALARM UPGRADE	146050		700000		İ		\$0.00		\$0.00	\$45,000,00	\$0.00	\$45,000.00	\$0,00	\$0.00	\$45,000.00
804	842	058	5-058	STIRRUP PLAZA	FIRE ALARM	146050	November 10 Recon	\$765,74				\$765.74	.	\$0,00	\$765.74	\$765.74	\$0,00	\$765,74	\$0.00	\$0.00
	633	025	5-026	CLAUDÉ PEPPER	FIRE ALARM UPGRADE	148050						\$0.00		\$0.00	\$10.371.00	\$0.00	\$10,371,00	\$0.00	\$0.00	\$10,371.00
	835	048	5048	MATIN FINE VILLAS	FIRE ALARM UPGRADE	148050						\$0.00		\$0.00	\$10,533.00	\$0.00	\$10,533.00	\$0.00	\$0.00	\$10,533.00
	830	013	6013	ROBERT KING HIGH	FIRE ALARM SYSTEM (ARRA)	146050						\$0.00		\$419,108.00	\$419,108.00	\$175,394.38	\$243,713,64	\$0.00	\$0.00	\$419,108.00
	8 37	034	5034	DANTE FASCELL	FIRE ALARM UPGRADE	145050						\$0.00		\$0.00	\$13,207.00	\$0.00	\$13,207.00	\$0.00	\$0.00	\$13,207.00
	839	852	5-852	UTTLE HAVANA HONES	FIRE ALARM SYSTEM (ARRA)	146050					(\$0.00		\$169,190.00	\$169,190.00	\$169,190,00	\$0.00	\$0.00	\$0,00	\$169,190.00
1. 157	1835	026	5-026	HALEY SOFGE	FIRE ALARM UPGRADE	140050						\$0.00		\$0.00	\$19,722.00	\$0.00	\$19,722.00	\$0.00	\$0,00	\$19,722.00
801	823	006	5-008	LITTLE RIVER TERRACE	FLOORS	146052	November 10 Recon	\$1,222.00				\$1,222,00		\$0.00	\$1,222.00	\$1,222.00	\$0.00	\$1,222.00	\$0.00	\$0.00
801	823	037	5-037	EMMER TURNKEY	FLOORS	148052	November'10 Recon	\$417.47				\$417,47		\$0.00	\$417.47	\$417.47	\$0.00	\$417.47	\$0.00	\$0.00
801	823	048	5048	KLINE NUNN	FLOORS	146052	November 10 Recon	\$978.75			<u>}</u>	\$978,75		\$0.00	\$978,75	\$978.76	\$0.00	\$978.75	\$0.00	\$0.00
801	821	824	5-824	GWEN CHERRY # 7	FLOORS	146052	November 10 Recon	\$1,670.20			-	\$1,670.20		\$0.00	\$1,670,20	\$1,670.20	\$0.00	\$1,670.20	\$0.00	\$0.00
801	821	827	5-827	NEW HAVEN GARDENS	FLOORS	148052	November 10 Recon	\$1,870.20				\$1,670.20		\$0,00	\$1,670.20	\$1,670.20	\$0.00	\$1,670,20	\$0.00	\$0.00
802	826 827	068	5-088	PALMETTO GARDENS	FLOORS	146052	November 10 Recon	\$1,414.80				\$1,414.80		\$0,00	\$1,414.80	\$1,414.60	\$0.00	\$1,414.80	\$0.00	\$0.00
803	827	002	6002	LIBERTY SQUARE	FLOORS	146052	November 10 Recon	\$475,02			-	\$475.02	-	\$0.00	\$475.02	\$475.02	\$0.00	\$475,02	\$0.00	\$0.00
803	842	045	6044	WARD TOWERS SOUTH MEANS PLAZA	FLOORS FLOORS	146052 146052	September 10 Recon November 10 Recon	\$4,713,40 \$1,516,80				\$4,713.40 \$1,518.80		\$0.00	\$4,713.40 \$1,516.80	\$4,713.40	\$0.00	\$4,713.40	\$0.00	\$0.00
804	842	000	5000	SOUTH MIAMI	FLOORS	146052	November 10 Recon	\$751,60			<u> </u>	\$751.60		\$0.00	\$751.60	\$1,516.80 \$751.60	\$0.00	\$1,516.80	\$0.00	\$0.00
805	828		5-001	EDISON COURTS	FLOORS	146052	November 10 Recon	\$1,253.84				\$1,253.84		\$0.00	\$1,253.84	\$1,253.84	\$0,00 \$0,00	\$751.60 \$1,253.84	\$0.00	\$0.00 \$0.00
805	829		5-007	VICTORYHOMES	FLOORS	146052	November 10 Recon	\$1,191.60			i	\$1,191.60		\$0.00	\$1,191.60	\$1,191.60	\$0.00	\$1,191.60	\$0.00	\$0.00
808	830	032	6-032	RAINBOW VILLAGE	FLOORS	140052	November 10 Recon	\$742.00				\$742.00		\$0,00	\$742.00	\$742.00	\$0.00	\$742.00	\$0.00	\$0.00
808	846	069	5-069	MOODY VILLAGE	FLOORS	146052	November 10 Recon	\$829,11				\$8,29,11		\$0.00	\$829,11	\$629,11	\$0.00	\$829.11	\$0.00	\$0.00
908	840	072	5-972	PINE ISLAND 1	FLOORS	148052	November 10 Recon	\$829.11				\$829,11		\$0.00	\$829.11	\$829,11	\$0.00	\$829.11	\$0,00	\$0.00
808	840	073	5-073	PINE ISLAND 2	FLOORS	148052	November 10 Recon	\$829.11				\$829,11		\$0.00	\$829,11	\$829,11	\$0,00	\$829.11	\$0.00	\$0.00
808	846	081	5-081	MOODY GARDENS	FLOORS	140052	November 10 Recon	\$633.11				\$633,11		\$0.00	\$633.11	\$633,11	\$0.00	\$833.11	\$0.00	\$0.00
800	<u> </u>	035	5-035	NARANJA	FLOORS	146052	November 10 Recon	\$829,13				\$829,13		\$0.00	\$829,13	\$829,13	\$0.00	\$829,13	\$0.00	\$0.00
812	837		5034	DANTE FASCELL	FLOORS	146052	November 10 Recon	\$1,787.70				\$1,787,70		\$0.00	\$1,787,70	\$1,787,70	\$0.00	\$1,787,70	\$0.00	\$0.00
813	830		5-018	SMATHER PLAZA	FLOORS	149052	November 10 Recon	\$2,289.50				\$2,289,50		\$0.00	\$2,289.50	\$2,289.50	\$0.00	\$2,289.50	\$0.00	\$0.00
802	826		5-088	PALMETTO GARDENS	KITCHEN		November 10 Recon	\$9,814.00				\$9,814.00		\$0.00	\$9,814.00	\$9,614.00	\$0.00	\$9,814.00	\$0.00	\$0.00
802	822	- 1	5-815	SCATTERED SITES	NUTCHEN		November 10 Recon	\$2,400.00	-	<u>}</u>		\$2,400,00		\$0.00	\$2,400,00	\$2,400,00	\$0.00	\$2,400.00	\$0.00	\$0.00
803			5044	WARD TOWERS	KITCHEN	140058	November 10 Recon	\$2,400.00				\$2,400.00	\longrightarrow	\$0.00	\$2,400.00	\$2,400,00	\$0.00	\$2,400,00	\$0.00	\$0.00
803	825	065	5-065	PALM COURT	KITCHEN		November 10 Recon	\$4,772.00	+		 -⊦-	\$4,772.00		\$0.00	\$4,772.00	\$4,772.00	\$0.00	\$4,772.00	\$0.00	\$0.00
804		058	5-058	STIRRUP PLAZA	KOTCHEN	146058	November 10 Recon	\$645.00	-+		\longrightarrow	\$645,00	-+	\$0.00	\$645,00	\$645,00	\$0.00	\$645.00	\$0.00	\$0.00
808	832	041	5041	JACK ORR PLAZA	KITCHEN	146058	September 10 Recon	\$2,600.00	-			\$2,600.00	\rightarrow	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$2,600,00	\$0.00	\$0.00
808	847	040	5040	ARTHUR MAYS	KITCHEN		November 10 Recon	\$122.50	-+		 -	\$122.50		\$0.00	\$122.50	\$122.50	\$0.00	\$122.50	\$0.00	\$0.00
_ 808 <u>}</u>	84/ j	U/1 -	5071	SOUTH IDGE 1	107CHEN	148058	November 10 Recon	\$122.50				\$122.50	1	. \$0.00	\$122.50	\$122,50	\$0.00	\$122.50	\$0.00	\$0.00

The color of the			Γ			ľ			l .			1	Γ	т-	B	Jdget		Total Actual Cos	ıt -		$\overline{}$
Part Column Col	AMP			FL			T ACCOUNT	Vendor	Contract/PO	Continuency	Change	CPO	Total	80#	Orlohad	Paulalan # 2				-	Budget
March Marc			CCS	HUD#	Development Name	General Description of Major Work Categories	NO.		1	1	1	1		[""	Original		í		1	1 ****** 1	Balance
No.	F	4.7						 	-	Amount	Order	 		┼			 	<u> </u>			+
1.						<u> </u>	7			 	 	<u> </u>									\$0.00
1-11 1-12	f1				_	1				 		-		 							\$0.00
Mar. Mar.				$\overline{}$		T		1				 		 							\$0.00
March Marc				_				1	T	 				 							\$0,00
Section Column	$\overline{}$		-				_	1						 	1						\$0,00
No. Col. C	\neg									† 				† 							\$0,00
Section Column		822	615											 							
18. 18.	803	822		7								· · · · ·									
March Marc	803	825	065	-		_															
Section Sect	804	823										-						-			
Dec. 10.	804	842		-		PLUMBING	146062														
Section Continue	805	829	. 007	5-007	VICTORY HOMES	PLUMBING								i — —					_	$\overline{}$	_
Dec. May	808	832	041	5-041	JACK ORR PLAZA	PLUMBING	146062	November 10 Recon	\$2,940.84					i							\$0.00
50 0.0	800	830	094	5 094		PLONBING															\$0.00
December Property	200	830	099	5-000	TOWNPARK								_								\$0.00
15 16 16 16 16 16 16 16	807	833	025	5025																	\$0.00
Mary Col. Act Col. Act Col. Act Col. Act Col. Act Col. Act Col. Act Ac	808	847	040	5040	ARTHUR MAYS	PLUMBING	146082	September 10 Recon	\$44.22												\$0.00
March 197 19	808	847	071	5071	SOUTH RIDGE 1	PLUMBING	145062	September 10 Recon	\$44.22				\$44.22						$\overline{}$		
Section Conference Confer	808	847	079	5079	GOULDS PLAZA	PLUMBING	146082	September 10 Recon	\$44.22				\$44.22								\$0.00
Section Sect	808	847	087	5-087	SOUTH RIDGE 2	PLUMBING	148082	September 10 Recon	\$44.22				\$44.22		\$0.00	\$44.22	\$44.22	\$0.00			\$0.00
18 16 16 16 16 16 16 16								November 10 Recon	\$750.00				\$750.00		\$0.00						\$0,00
Second S		824	014	5014	ANNE COLEMAN	TERWITE TEXTING	146068		_				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
257 Sept.		831	040	5040	CULMER PLACE	TERMITE TENTING	146068						\$0,00		\$0.00						\$0.00
20 20 200 100	502	821	<u></u>	5000	AGENCY WIDE	VACANCY REPAIRS	148090						\$0.00		\$0.00	\$62,640.09	\$0.00	\$62,640.09		\$0.00	\$62,640.09
187 187	\vdash	822	000	5000	AGENCY WIDE	UNIT REHABILITAION	146090						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141 141	801	823	008	5008	LITTLE RIVER TERRACE	VACANCY REPAIRS	146090	RC Construction	\$89,960.53				\$89,960,53		\$0,00	\$89,960.53	\$89,960.53	\$0.00	\$0.00	\$89,960.53	\$89,960.53
Section Conference Confer	801 ·	823		. 6-046	KLINE NUNN	VACANCY REPAIRS	145000	Jorrin Construction	\$25,350.97				\$25,350.97	117953	\$0.00	\$25,350.97	\$25,350.97	\$0,00	\$0.00	\$25,350.97	\$25,350.97
Mil. 107 1587 1		V-1		5-822		VACANCY REPAIRS	146090	Primary Construction	\$7,984,35				\$7,984.35		\$0.00	\$7,984.35	\$7,984.35	\$0,00	\$0.00	\$7,984,35	\$7,984.35
50 50 50 50 50 50 50 50		$\overline{}$				VACANCY REPAIRS	146090	Jorrin Construction	\$8,711.95				\$8,711.95		\$0.00	\$8,711,95	\$8,711.95	\$0.00	\$0.00	\$8,711.95	\$8,711,95
Section Sect		-				VACANCY REPAIRS	146090	Jorrin Construction	\$11,452.65				\$11,452.65		\$0.00	\$11,452.65	\$11,452.65	\$0.00	\$0.00	\$11,452.65	\$11,452.65
Section Sect																	\$48,095,61	\$0.00	\$0.00	\$46,095,61	\$46,095.61
Section Sect																	\$5,550.15	\$0.00	\$0.00	\$5,550,15	\$5,550,15
50 50 517 5417 MOCRE CRISS VACANCY REPURS 16000 Combuston Affriday \$3,677.27 \$3,677.28 \$3,000 \$3								1													
100 101 102 102 103		_															\$15,869,10	\$0.00	\$0,00	\$15,869,10	
BOT 1972 141 5447 MANDER PORK WICHINGT PRIPARS 160000 July 10000																					
14	802									-			- 1								
Section Sect	802	_		1							-+	+		117953							
\$7 07 07 07 07 07 07 07 07 07 07 07 07 07		F		_				innovative Construct	394,15Z.83		 										
100 100				_				Construction Affi	******			+									_
\$22 \$23 \$25				_											-						
\$24 \$25			$\overline{}$					ATTEMPTICOGE ATTEMS	⇒15,803.48		 			118403							$\overline{}$
100 124 101 104 105			***				-	AAP Construction	\$78.333.00	 +	1	-	10,111	-							
\$25 665 566 \$265 \$26	-	_	_		I									- +		-					
50 173 174 175		_				1		- Consucción	+£4,300.9U	 -				-							
87 88 598 PAMETIO GARDERIS PROJECTED UNT IMPROVEMENTS (To be down by P. Houlder stem) 14699 \$ 50.00 \$ \$5.000 \$ \$0.00 \$		_							 					-							
\$27 \$28 \$45 \$450 \$45		_			1																
80 87 002 500 UBERTY SOUNDE VACANCY PREPARATION 16000 Regoes Enghering \$33,040.81 \$33,040.81 \$33,040.81 \$33,040.81 \$30,04			_				- 1	1													
85) 87 000 500 URERTY SOURCE VACANCY PREPARATION 16600 PROCEED UNIT IMPROVEMENTS (Based on protected vacancy control 1 46000 Committed Susceptible S24,527.74 524,527	_							Regosa Enginering	\$33,040,81					118529							
80 429 000 500 DULYETTE PROJECTED UNT IMPROVEMENTS (Based on projected viscory costs) 140000 \$ \$0.00 \$		$\overline{}$								-											
406 628 031 6-01 EDISONCOURTS VACANCY PREPARATION 140000 Conveil & Associatio \$25,694.88 \$20,694.88 \$25,094.88 \$20,000 \$25,694.88 \$30,00 \$0.00 \$25,694.88 \$26,694.88 405 528 0.95 5.005 EDISON PLAZA VACANCY PREPARATION 140000 Convoil & Associatio \$24,252.74 \$0.00 \$24,252.74 \$20,421.45 \$20,421.45 \$20,421.45 \$20,421.45 \$20,421.45 \$20,421.45 \$0.00 \$20,421.45 \$0.00 \$20,421.45 \$0.00 \$20,421.45 <td< td=""><td>803</td><td>\neg</td><td>\neg</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>110028</td><td></td><td></td><td></td><td></td><td></td><td>1-1</td><td></td></td<>	803	\neg	\neg											110028						1-1	
809 829 056 EQUISON PLAZA VACAMCY PREPARATION 14000 Commit & Associate \$24,252,74 \$50.00 \$24,252,74 \$40.00 \$24,252,74 \$40.00 \$24,252,74 \$40.00 \$50.00 \$34,252,74 \$40.00 \$50.00 \$34,252,74 \$40.00 \$50.00 \$34,252,74 \$50.00 \$34,252,74 \$50.00 \$30.00 \$34,252,74 \$50.00 \$30.00 \$34,252,74 \$50.00 \$30.00 \$34,252,74 \$50.00 \$30.00 \$34,252,74 \$50.00 \$30.00 \$34,252,74 \$50.00 \$30.00 \$34,252,74 \$50.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,252,74 \$30.00 \$34,25		\neg	\neg					Conwell & Associate	\$25,694,88		T I										
805 830 844 5-844 QUENA VASTA HOMES VACANCY PREPARATION 140000 Conveil & Associate \$20,421.45 \$20,421.45 \$27,470.00 \$20,421.45 \$20,421.45 \$0.00 \$0.00 \$20,421.45 \$20,421.45	805		_	5-058																	
) []]		30																			
808 827 008 5005 UBERTY SOURE 1 VACANCY PREPARATION 14000 Construction Affairs \$16,287,54 18403 \$0.00 \$16,287,54 \$16,287,54 \$16,287,54 \$16,287,54 \$16,287,54 \$16,287,54	806	27	005	6-006	LIBERTY SQUARE	VACANCY PREPARATION		Construction Affairs	\$16,287,54				\$16,287.54	118403	\$0.00	\$16,287,54	\$18,287.54	\$0.00			

	П	r	Г	f		<u> </u>	7	T T		1	1	Τ''		В	udget	T	Yotal Actual Co	it	1 1	$\overline{}$
AMP	Ì	1	FL			T ACCOUNT	Vendor	Contract/PO	Contingency	Change	CPO	Total	PO#	Original	Revision # 2	Funda	Funds	Funda	Contract	Budget Balance
Group	ŀ	ccs	HUD#	Development Name	General Description of Major Work Categories	NO.	Name	Amount	Amount	Order	""	Contract	1		12/31/2010	Obligated	Unobligated	Expended	Balancalist	Balance
500	830	854	5-854	WYNWOOD HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P, Housing staff)	140090	 	1	72.114.11		<u> </u>	\$0.00	1	\$40,000,00		1 • • • • • • • • • • • • • • • • • • •	\$0.00	\$0.00	\$0.00	\$0.00
806	830	. 098	_	TOWNPARK	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	140090	<u> </u>					\$0.00		\$40,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
806	831	049	_	CULMER PLACE	VACANCY PREPARATION	145090	Seice Construction	\$40,690.60				\$40,690,60	 	\$0.00		1	\$0.00	\$0.00		\$40,690.60
808	847	040	5-040	ARTHUR MAYS	VACANCY PREPARATION	146090	RAGILO	\$34,428.90			Ì	\$34,428,90		\$0.00			\$0.00	\$0.00		\$34,428,90
808	846	069	5-060	MOODYVILLAGE	VACANCY PREPARATION	146090	G.T.F. Builders	\$41,063.63				\$41,063,63		\$0.00	\$41,063.63	\$41,063.63	\$0,00	\$0.00	\$41,063.63	\$41,063.63
. 808	840	073	5-073	PINE ISLAND 2	VACANCY PREPARATION	146090	G.T.F. Builders	\$41,995.15				\$41,995,15		\$0.00	\$41,995.15	\$41,995,15	\$0,00	\$0.00	\$41,995.15	\$41,995.15
800	.845	022	5022	PERRINE GARDENS	VACANCY PREPARATION	146090	RAGLLC	\$29,404.23				\$29,404.23	<u> </u>	\$0.00	\$29,404.23	\$29,404.23	\$0,00	\$0.00	\$29,404.23	\$29,404.23
809_	844	035		NARANIA	VACANCY PREPARATION	146090	Project 1 Construction					\$88,856,88	<u> </u>	\$0.00	\$88,856,88	\$88,856,88	\$0,00	\$0.00	\$88,858.88	\$88,856.88
810	831	- 075	_	CULINER GARDENS	PROJECTED UNIT IMPROVEMENTS (To be done by P, Housing stall)	146090	Selco Construction	\$53,605.83				\$53,605.83		\$40,000.00	\$53,605.83		\$0,00	\$0.00	\$53,605.83	\$53,605.83
- 808	832	- 041		JACK ORR PLAZA	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146000	ļ					\$0.00	-	\$40,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
808	833	F 001		PHYLLISWHEATLEY	PROJECTED UNIT IMPROVEMENTS (Based on projected vecancy costs)	146090						\$0.00	-	\$40,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
807	833	028	5-023	OREEN TURNKEY	PROJECTED UNIT INPROVEMENTS (To be done by P. Housing steff)	146090			h 1			\$0.00		\$30,000.00	\$0.00		\$0.00	. \$0.00	\$0,00	\$0.00
812	836	013	5-013	ROBERT KING HIGH ANNIE COLEMAN	VACANCY PREPARATION VACANCY PREPARATION	146090	November 10 Recon	\$5,095.16 \$86,847.97				\$5,095.16 \$86,847.97		\$0,00	\$5,095,16 \$86,847,97	\$5,095.16 \$86,847.97	\$0.00	\$5,095.18	\$0.00	\$0,00
613	830	- 852	,	LITTLE HAYAHA HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	148090	AVALE DIC	\$00,041.91				\$0.00		\$24,000.00	\$0.00	\$88,847.97	\$0.00 \$0.00	\$0.00 \$0.00	\$98,847.97	\$86,847,97
A13	830	030	5-030	FALK TURNKEY	PROJECTED UNIT HAPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00	i	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
813	830	018	5-018	SMATHERS PLAZA	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	841	822	5-822	GWEN CHERRY 8	VACANCY PREPARATION	146090	Presidential Builders	\$30,391.30				\$30,391.30	109516	\$0.00	\$30,391.30	\$30,391.30	\$0.00	\$0.00	\$30,391.30	\$30,391.30
801	. 841	833	5-833	GWEN CHERRY 14	VACANCY PREPARATION	146000	Presidential Builders	\$13,150.50				\$13,150.50	109516	\$0.00	\$13,150.50	\$13,150,50	\$0,00	\$0.00	\$13,150.50	\$13,150,50
801	841	831	5-831	GWEN CHERRY 15	VACANCY PREPARATION	146090	Presidential Builders	\$14,706.62				\$14,706.62	109516	\$0.00	\$14,706.62	\$14,706,62	\$0,00	\$0.00	\$14,706.62	\$14,706.62
801	841	- 832	5-832	GWEN CHERRY 18	VACANCY PREPARATION	146090	Presidential Builders	\$18,713.41				\$18,713,41	109518	\$0.00	\$18,713.41	\$18,713.41	\$0.00	\$0.00	\$18,713.41	\$18,713.41
807	841	. 845	5-845	ALLAPATTAH HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0,00	108760	\$40,000.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
807	841	853		SANTA CLARA HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	140000						\$0.00		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804	842	346	, 5-846	GROVE HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$25,000.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
811		013	5-013	ROBERT KING HIGH	VACANCY PREPARATION	146000	November 10 Recon	\$5,095,18				\$5,095.16	-	\$0.00	\$5,095,16	\$5,095.16	\$0.00	\$5,095,16	\$0.00	\$0.00
815	843	- 070	6-070	WAYSIDE	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing shelf)	146090						\$0.00		\$20,000,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
815	843	0744	6-074	BISCAYNE PLAZA	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	145090						\$0.00		\$20,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
815 816	844	078	5-078	FLORIDACITY	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090				-	-	\$0.00		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
800	845	077	5-052	HOMESTEAD GARDENS RICHMOND HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P, Housing staff) PROJECTED UNIT IMPROVEMENTS (To be done by P, Housing staff)	146090						\$0.00		\$20,000.00 \$30,000.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
808	M7	087	5087	SOUTHRIDGE 2	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146000						\$0.00		\$30,000.00	\$0.00	\$0.00	\$0,00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
808	847	. 040	5-040	ARTHUR MAYS VILLAGE	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$40,000.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00
									T Î	i	i			\$7,520,209.00	\$7,120,209.00		\$4,573,384.04	\$403,859.21	\$2,255,213.38	\$8,718,349.79
			l I															7.00(000.21	V2,1200,1210.00	
801	823	- 037	. 5037	Emmer Turnkey	DWELLING EQUIPMENT-AGscalaneous	146502	August'10 Recon	\$924.50				\$924.50		\$0.00	\$924.50	\$924,50	\$0.00	\$924.50	\$0.00	\$0.00
803	827	003	5003	Liberty Square	DWELLING EQUIPMENT-Miscelleneous	146502	November 10 Recon	\$1,422.60				\$1,422.60		\$0.00	\$1,422.60	\$1,422.60	\$0.00	\$1,422.60	\$0.00	\$0.00
801	841	. 633	5833	Gwen Cherry # 14	DWELLING EQUIPMENT-Miscelleneous	146502	August 10 Recon	\$2,662.05				\$2,662.05		\$0.00	\$2,662.05	\$2,662.05	\$0.00	\$2,662.05	\$0,00	\$0.00
802	826	088	5-088	Palmetto Gardena	DWELLING EQUIPMENT-Miscellaneous	146502	November 10 Recon	\$884.40				\$884.40		\$0.00	\$884,40	\$884,40	\$0.00	\$884.40	\$0.00	\$0.00
802	822	849	. 5-840	Orchard Ville Homes	DWELLING EQUIPMENT- miscellaneous	148502	August 10 Recon	\$740,00				\$740.00		\$0.00	\$740.00	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00
803	822	044	5044	Ward Towars	DWELLING EQUIPMENT - Miscelleneous	148502	August 10 Recon	\$498.00	 ⊦			\$498.00		\$0,00	\$498.00	\$498.00	\$0.00	\$498.00	\$0.00	\$0,00
803	825	085	5-065	Paire Court	DWELLING EQUIPMENT - Niscellaneous	146502	November 10 Recon	\$1,122.00				\$1,122.00		\$0,00	\$1,122.00	\$1,122.00	\$0.00	\$1,122,00	\$0.00	\$0.00
804	823	039	5-039	Puter's Pleza	DWELLING EQUIPMENT- Miscelleneous	146502	August 10 Recon	\$966.00				\$966.00		\$0.00	\$966.00	\$966.00	\$0.00	\$986.00	\$0.00	\$0.00
806	830	040	5-049 5-854	Culmer place	DWELLING EQUIPMENT - Miscelleneous	148502	August 10 Recon	\$323,84 \$2,149.00		-		\$323.84 \$2,149.00		\$0.00	\$323.84	\$323.84	\$0.00	\$323 84	\$0.00	\$0.00
807	A30	025	5-025	Wyrwood Homes Claude Pepper	DWELLING EQUIPMENT - Miscellaneous DWELLING EQUIPMENT - Miscellaneous	146502	August 10 Recon	\$2,149.00				\$4,575.32		\$0.00	\$2,149,00 \$4,675.32	\$2,149.00 \$4,575.32	\$0.00	\$2,149,00 \$4,575,32	\$0,00 \$0.00	\$0,00
804	847	040	5040	Artinur Maye	DWELLING EQUIPMENT - Miscellaneous	- 1	November 10 Recon	\$474,37				\$474.37		\$0.00	\$4,675.32	\$4,575.32	\$0.00	\$4,575,32 \$474,37	\$0.00	\$0.00
808	840	089	5.060	Moody Village	DWELLING EQUIPMENT - Miscelleneous		November 10 Recon	\$630.80				\$630.80		\$0.00	\$630.80	\$630.80	\$0.00	\$630.60	\$0.00	\$0.00
800	847	071	5071	South Ridge 1	DWÉLLING EQUIPMENT - Miscellanacus		November 10 Recon	\$474.37				\$474.37		\$0.00	\$474.37	\$474.37	\$0,00	\$474.37	\$0.00	\$0.00
808	846	072	5-072	Pine Island 1	DWELLING EQUIPMENT - Miscellimetus		November 10 Recon	\$630.80				\$630,60		\$0.00	\$630.80	\$630,80	\$0,00	\$630.80	\$0.00	\$0.00
808	840	073	5-073	Pine Island 2	DWELLING ECUIPMENT - Misculinatous	146502	November 10 Recon	\$630.80				\$830,80		\$0.00	\$630.80	\$630.80	\$0.00	\$630.80	\$0.00	\$0.00
808	B47	079	5079	Goulds Pieza	DWELLING EQUIPMENT - Miscallanacus	140502	November 10 Recon	\$474.39				\$474.39		\$0.00	\$474.39	\$474.39	\$0.00	\$474.39	\$0.00	\$0.00
808	240	081	5-081	Moody Gerdene	DWELLING EQUIPMENT - Miscollegeous	146502	November 10 Recon	\$630.80				\$630.80	I	\$0.00	\$630.80	\$630.80	\$0,00	\$630.80	\$0.00	\$0.00
808	847	067	5-087	South Ridge 2	DWELLING EQUIPMENT - Miscellaneous		November 10 Recon	\$474.37				\$474.37		\$0.00	\$474.37	\$474.37	\$0,00	\$474.37	\$0.00	\$0.00
809	845	022	5-022	Perrine Gardene	DWELLING EQUIPMENT - Miscellaneous	146502	August 10 Recon	\$925.00				\$925,00		\$0.00	\$925.00	\$925.00	\$0,00	\$925.00	\$0.00	\$0.00
809	840	035	5-035	Nerenja	DWELLING EQUIPMENT - Miscolionacus		November 10 Recon	\$630.80			-	\$630,80		\$0.00	\$630.80	\$630.80	\$0,00	\$630.60	\$0.00	\$0.00
810	835	028	5-026	Haley Solge	DWELLING EQUIPMENT - Miscellaneous	146502	November 10 Recon	\$745.24				\$745,24		\$0,00	\$745.24	\$745,24	\$0.00	\$745.24	\$0.00	\$0.00

Obligation Start Date: 7/15/2010 Obligation End Date: 7/14/2012 Disbursement End Date: 7/14/2014 U.S.Department of Housing and Urban Development Office of Public and Indian Housing

		ſ	Т	I	<u> </u>	<u> </u>	1	1		-	ľ	$\overline{}$] Be	adget	<u> </u>	Total Actual Co	st		
AMP		! - 	FL	}		T ACCOUNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	POF	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Group	ļ.	ccs	HUD#	Development Name	General Description of Major Work Categories	. NO.	1			· -	uro		1 70	Original						Balance
\vdash	· -	+	+			\vdash	Name	Amount	Amount	Order		Contract	-	├	12/31/2010	Obligated	Unobligated	Expended	Balance	
210	831	075	5-075	Culmer Gerdens	DWELLING EQUIPMENT - Miscellaneous	146502	August'10 Recon	\$323.84	 			\$323.84	 	\$0.00	\$323.84		\$0.00	\$323.84	\$0.00	\$0.00
812	824	014	Ţ-	Annie Coleman	DWELLING EQUIPMENT - Niscellaneous	148502	August 10 Recon	\$3,138.00	_			\$3,138.00	-	\$0.00	\$3,138.00		\$0.00	\$3,138.00	\$0.00	\$0.00
812	837	034		Dents Fascell	DWELLING EQUIPMENT - Miscellaneous	146502	. November 10 Recon		-			\$1,971.60	1	\$0.00	\$1,971.60		\$0.00	\$1,971.60	\$0.00	\$0.00
813	839	. 000		Jose Marti Plaza	DWELLING EQUIPMENT - Miscollaneous	146502	August 10 Recon	\$773.20	 			\$773.20		\$0.00	\$773,20		\$0.00	\$773.20	\$0.00	\$0.00
- 816	. 844	050	$\overline{}$. Homesteed Gardens	OWELLING EQUIPMENT - Miscellaneous	146502	November 10 Recon	\$3,837.23				\$3,837.23		\$0.00	\$3,837.23		\$0.00	\$3,837.23	\$0,00	\$0,00
805	829	007	_	Victory Homes	DWELLING EQUIPMENT - Miscalineous	146502	November 10 Recon	\$986.45				\$988.45	 	\$0.00	\$986,45	\$988,45	\$0.00	\$988,45	\$0.00	\$0.00
815	843	070		. Weyside	DWELLING EQUIPMENT - Miscelleneous	140502	August 10 Recon	\$365.34				\$365,34	<u> </u>	\$0.00	\$385.34	\$365.34	\$0.00	\$365,34	\$0,00	\$0.00
815	. 843	841	5-086	Heritage Village	OWELLING EQUIPMENT - Miscelleneous	146502	August 10 Recon	\$365.34	_			\$365.34	-	\$0.00	\$365.34	\$365.34	\$0.00	\$365,34	\$0.00	\$0.00
815	843	841	5-841	Biscayne Pleze	OWELLING EOUPMENT - Miscelleneaus	146502	August'10 Recon	\$361.32				\$361.32		\$0.00	\$361,32	\$361.32	\$0.00	\$361,32	\$0.00	\$0.00
801	_	 	1	AMPWIDE	DWELLING EQUIPMENT-Range	146510 -			 			\$0.00		\$50,000,00	\$9,091,26	\$0.00	\$9,091.28	\$0.00	\$0.00	\$9,091.26
801	. B41	832	5-832	GWEN CHERRY # 16	DWELLING EQUIPMENT-Range	146510	December 10 Recon	\$3,045,25				\$3,045.25		\$0,00	\$3,045.25	\$3,045.25	\$0.00	\$3,045.25	\$0.00	\$0.00
801	841	833		GWEN CHERRY # 15	DWEILING EQUIPMENT-Range	146510	December 10 Recon	\$3,380.27				\$3,380.27	 	\$0.00	\$3,380.27	\$3,380.27	\$0,00	\$3,380.27	\$0.00	\$0.00
803	827	± 002	6-002	Liberty Square	DWELLING EQUIPMENT-Range	148510	November 10 Recon	\$376,50				\$376.50	ļ	\$0.00	\$376.50	\$378.50	\$0,00	\$376.50	\$0.00	\$0.00
802	825		·	AMP-WIDE	DWELLING EQUIPMENT-Range	146510	November 10 Recon	\$9,460.00	 			\$9,460.00		\$50,000.00	\$10,998.95	\$433,99	\$16,564,96	\$0.00	\$9,460.00	\$16,998.95
802	828	038	5-098	Twin Lakes	DWELLING EQUIPMENT-Range	146510	August 10 Recon	\$4,200.00	\vdash			\$4,200,00	 	\$0,00	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00
802	B28	088	5-088	Palmetto Gardens	DWELLING EQUIPMENT-Range	140510	August 10 Recon	\$631,60				\$631,60		\$0.00	\$631.60	\$631,60	\$0.00	\$631.60	\$0.00	\$0.00
		 		AMPWIDE	DWELLING EQUIPMENT-Range	146510	November 10 Recon	\$11,187.00				\$11,167.00		\$50,000.00	\$20,093.96	\$11,167,00	\$8,926.96	\$11,167.00	\$0,00	\$8,926,96
803	825	- 043	5043	- Palm Towers	DWELLING EQUIPMENT-Range	148510	November 10 Recon	\$9,801.00	1			\$9,801.00		\$0.00	\$9,801.00	\$9,801,00	\$0.00	\$9,601.00	\$0.00	\$0.00
803		-044	5044	F Ward Towers	DWELLING EQUIPMENT-Range	146510	August 10 Recon	\$9,600.00				\$9,600.00		\$0.00	\$9,600.00	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$0,00
804	823 824		5015		DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$13,168.00				\$13,168.00		\$50,000.00	\$26,728,02	\$13,168.00	\$13,560.02	\$13,168.00	\$0.00	\$13,560,02
1 200	842	015	5-015 5-058	Annie Coleman	DWELLING EQUIPMENT-Range	146510	August'10 Recon	\$4,200.00	• +			\$4,200.00		\$0.00	\$4,200,00	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00
904	842	058	5-058	Stirrup Pleze	DWELLING EQUIPMENT-Range	146510	August 10 Recon	\$1,506.00				\$1,506.00		\$0,00	\$1,506,00	\$1,506.00	\$0.00	\$1,506.00	\$0.00	\$0.00
			t	AMPWIDE	DWELLING EQUIPMENT-Range	146510	2	*****				\$0.00		\$25,000.00	\$18,858,50	\$0.00	\$16,858,50	\$0.00	\$0.00	\$16,858.50
805	828	001	5-001	Edison Courts	DWELLING EQUIPMENT-Range	146510	December 10 Recon	\$2,101,00				\$2,101.00		\$0,00	\$2,101.00	\$2,101.00	\$0,00	\$2,101.00	\$0.00	\$0.00
805	820		5.057	VICTORY HOMES	DWELLING EQUIPMENT-Range	148510	December 10 Recon	\$1,652,00			1	\$1,652.00	-	\$0.00	\$1,652.00	\$1,652.00	\$1,652.00	\$1,652.00	\$0.00	\$0.00
808	825	- 056	10000	Edison Pleza	DWELLING EQUIPMENT-Range	146510	August 10 Recon	\$2,118.00				\$2,118.00		\$0,00	\$2,118.00	\$2,118.00	\$0,00	\$2,118.00	\$0.00	\$0.00
808	841	-	\vdash	AMPWIDE	DWELLING EQUIPMENT-Range	148510		******				\$0,00		\$25,000.00	\$10,100.16	\$0.00	\$10,100.16	\$0.00	\$0.00	\$10,100,18
AOA.	841 847	⊨	 	AMPWIOE	DWELLING EQUIPMENT-Range	140510	November 10 Recon	\$9,367,00				\$9,367,00		\$25,000.00	\$17,765.10	\$9,367.00	\$8,398.10	\$9,387.00	\$0.00	\$8,398,10
Table	847	_	 	AMP-WIDE .	DWELLING EQUIPMENT-Range	146510	November 10 Recon	\$8,469.00				\$8,469.00		\$25,000.00	\$16,329.20	\$8,469,00	\$7,860.20	\$115.70	\$8,353.30	\$16,213,50
810	835	026	5026	AMP-WIDE	DWELLING EQUIPMENT-Range	146510			-			\$0.00		\$25,000.00	\$18,309.76	\$0.00	\$18,309.76	\$0.00	\$0.00	\$18,309,76
210	835	026	5-026	Heley Solge AMP-WIDE	DWELLING EQUIPMENT-Range	146510	November 10 Recon	\$5,020.00				\$5,020.00	 	\$0.00	\$5,020.00	\$5,020.00	\$0.00	\$5,020.00	\$0,00	\$0,00
	836		1		DWELDING EQUIPMENT-Range	146510 -	November 10 Recon	\$6,902.39				\$6,902.39		\$25,000,00	\$16,857.97	\$6,902.39	\$9,955.58	\$6,902,39	\$0,00	\$9,955.58
811	824	-		AMP-WIDE	DWELLING EQUIPMENT-Range	146510			t			\$0.00	\rightarrow	\$25,000,00	\$18,716,49	\$0.00	\$18,716.49	\$0.00	\$0,00	\$18,716.49
812	827		5848	AMP-WIDE	DWELLING EQUIPMENT-Renge	146510	N	2070.50				\$0.00		\$25,000.00	\$11,834,56	\$0.00	\$11,834,56	\$0.00	\$0.00	\$11,834.56
812	830	018	5-848	Liberty Homes Smathers Pleza	DWELLING EQUIPMENT-Range	146510	November 10 Recon	\$376,50				\$376.50 \$506.00		\$0.00	\$376,50	\$376.50	\$0,00	\$376,50	\$0.00	\$0.00
813	839	030	5030	FALK TURNKEY	DWELLING EQUIPMENT-Renge		November 10 Recon December 10 Recon	\$506.00 \$5,200.00			-	\$5,200.00		\$0.00	\$506.00 \$5,200.00	\$506.00	\$0,00	\$506.00	\$0.00	\$0.00
813	839	var	5430	AMP-WIDE	DWELLING EQUIPMENT-Range DWELLING EQUIPMENT-Range	146510 .	December to Recon	\$0,200,00							\$5,200.00 \$213,194.14	\$5,200.00 \$0.00	\$0,00	\$5,200.00	\$0.00	\$0.00
814	970	-	1	AMP-WIDE		146510	November 10 Recon	\$10,670.00			 	\$0.00		\$25,000.00 \$25,000.00	\$213,194.14 \$11,535.66		\$213,194,14	\$0.00	\$0.00	\$213,194,14
814	838	062	5062	Three Round Towners	DWELLING EQUIPMENT-Range DWELLING EQUIPMENT-Range	146510	August 10 Recon	\$980.00			- i	\$10,670.00 \$980.00				\$10,670.00	\$865.86	\$10,670.00	\$0.00	\$865.86
816	843	- 32		AMP-WIDE	DWELLING EQUIPMENT-Range DWELLING EQUIPMENT-Range	146510	PARKER IN ROOM)		\rightarrow		- i	\$980,00		\$0,00 \$25,000.00	\$980.00 \$5,855.78	\$980,00	\$5,855,78	\$980.00	\$0.00	\$0.00
805	129	007	5-007	VICTORY HOMES	DWELLING EQUIPMENT-Range	140510	November 10 Recon	\$1,245.00	-		-	\$1,245.00							\$0.00	\$5,855.78
801		833	5433	GWEN CHERRY # 14	DWELLING EQUIPMENT-Range		December 10 Recon	\$7,296.30	+			\$7,296.30	 	\$0.00 \$0.00	\$1,245.00 \$7,296.30	\$1,245,00 \$7,296.30	\$0.00 \$0.00	\$1,245.00 \$7,298.30	\$0.00	\$0.00
803	877	002	5-002	UBERTY SQUARE	DWELLING EQUIPMENT-Reinjerstor DWELLING EQUIPMENT-Reinjerstor		November 10 Recon	\$7,298.30 \$544.50		-		\$7,296,30 \$544,50		\$0.00	\$7,296.30 \$544.50	\$7,296.30 \$544.50	\$0.00		\$0,00	\$0.00
803	827	003	5-003	UBERTY SQUARE	DWELLING EQUIPMENT-Rehigerator		November 10 Recon	\$544.50 \$544.50				\$544.50		\$0.00	\$544.50 \$544.50	\$544.50 \$544.50	\$0.00	\$544.50	\$0.00	\$0.00
B03	825	043	5-043	PALA COURT	DWELLING EQUIPMENT-Relitorator DWELLING EQUIPMENT-Relitorator		December 10 Recon	\$9,801,00				\$9,801,00	- 1	\$0.00	\$9,801.00	\$9,801.00	\$0.00	\$544.50	\$0.00	\$0.00
805	827 827	005	5-005	UBERTY SQUARE	DWELLING EQUIPMENT Rehiperator,		December 10 Recon	\$1,270.50		1		\$1,270.50		\$0.00	\$1,270.50	\$1,270.50	\$0.00	\$9,801,00 \$1,270.50	\$0.00	\$0.00
- Tan	824	015	5-015	ANNIE COLEMAN	DWELLING EQUIPMENT Refrigerator,		December 10 Recon	\$2,662.00			 -	\$2,662.00		\$0.00	\$2,662.00	\$2,662.00				\$0.00
- T	824	016	5016	ANNIE COLEMAN	DWELLING EQUIPMENT Refrance,		December 10 Recon	\$2,662.00				\$2,662.00		\$0.00	\$2,662.00	\$2,662,00	\$0.00 \$0.00	\$2,662.00	\$0.00	\$0.00
804	842	045	5016	South Miami Pleza	DWELLING EQUIPMENT Religerator	146520	August 10 Recon	\$2,682.00				\$2,662.00						\$2,662,00	\$0.00	\$0,00
804	842	058	5000	Stirrup Pleza	DWELLING EQUIPMENT-Refrigerator	148520	August 10 Recon	\$2,184.00	f			\$2,184.00	-	\$0.00	\$2,184.00 \$2,184.00	\$2,184.00 \$2,184.00	\$0.00	\$2,184,001 \$2,184,00	\$0.00	\$0.00
	828	001	5-001	EDISON COURTS	OWELLING EQUIPMENT-Refrigerator		December 10 Recon	\$2,359.50				\$2,359.50	-	\$0.00			\$0.00		\$0.00	\$0.00
805	828	058	5-001 5-058	EDISON COURTS EDISON PLAZA	DWELLING EQUIPMENT-Ratiogrator DWELLING EQUIPMENT-Ratiogrator		December 10 Recon	\$2,359.50 \$1,998.50			——⊢	\$2,359.50 \$1,998.50			\$2,359.50	\$2,359,50	\$0.00	\$2,359,50	\$0.00	\$0.00
812	824	014	5-056	ANNIE COLEMAN	DWELLING EQUIPMENT-Reingerstor DWELLING EQUIPMENT-Reingerstor		December 10 Recon	\$2,662.00			+	\$2,662.00		\$0.00	\$1,996,50	\$1,996.50 \$2,662.00	\$0.00	\$1,996 50	\$0.00	\$0,00
812	827	848	5848	1									-+	\$0.00	\$2,662,00			\$2,662,00	\$0,00	\$0,00
812	62/	648	3-848 E	Liberty Homes	DWELLING EQUIPMENT-Religerator	146520	November 10 Recon	\$544.50				\$544.50		\$0.00	\$544.50	\$544.50	\$0.00	\$544.50	\$0.00}	\$0.00

		Γ	T	Ī		T -		Τ	1	Ι			Т	В	udget	1	Total Actual Co	et .	I 1	
AMP		ccs	FL HUD	Development Name		T ACCOUNT	Vendor	Contract/PO	Contingency	Change	CPO	Total	PO#	Original	Revision ₹ 2	Funds	Funds	Funds	Contract	Budget Belance
Group	Ė	1000	HUU	Development Name	General Description of Major Work Categories	NO.	Name	Amount	Amount	Order		Contract	1	1	12/31/2010	Obligated	Unobitgated	Expended	Balance	Balance
813	839	018	5018	Smathers Pleza	DWELLING EQUIPMENT-Rehigerator	146520	November 10 Recor	\$484.00				\$484.00	1	\$0.00	\$484.00	\$484.00	\$0,00	\$484.00	\$0.00	\$0.00
- 513	839	090	5-090	Jose Marti Plaza	OWELLING EQUIPMENT-Refrigerator	148520	November 10 Recor					\$484.00		\$0.00	\$484.00	\$484.00	\$0.00	\$484.00	\$0.00	\$0.00
814	841	832	5-832	GWEN CHERRY # 10	DWELLING EQUIPMENT-Refrigerator	146520	December 10 Recor					\$2,123.55		\$0,00	\$2,123.55	\$2,123.65		\$2,123.55	\$0.00	\$0.00
805	826	. 007	5007	Victory Homes	DWELLING EQUIPMENT-Retrigorator	146520	November 10 Recor	\$1,820.00				\$1,820.00	[\$0.00	\$1,820,00	\$1,820.00	\$0,00	\$1,820.00	\$0.00	\$0.00
A13	830_	030	5030	Falk Turnkay	DWELLING EQUIPMENT-Ratriguestor	146520	November 10 Recor	\$484.00	 			\$484.00	<u> </u>	\$0.00	\$484.00	\$484.00	\$0.00	\$484.00	\$0.00	\$0.00
801	821	. 031	5-031	Newberg	DWELLING EOUPNENT-AC	148530	August 10 Recon	\$4,800,00	ļ			\$4,800.00		\$0,00	\$4,800.00	\$4,800.00	\$0,00	\$4,800.00	\$0.00	\$0.00
801	823	. 067		Little River Place	DWELLING EQUIPMENT-AC	146530	August 10 Recon	\$9,600,00	ļ			\$9,600.00		\$0,00	\$9,600.00	\$9,600,00	\$0.00	\$9,600.00	\$0.00	\$0.00
801	. 841	822		: Gwen Cherry # 8	DWELLING EQUIPMENT-AC	146530	August'10 Recon	\$1,800,00	ļ			\$1,800.00		\$0.00	\$1,800.00		\$0.00	\$1,800.00	\$0.00	\$0.00
801	. 841	833		GWEN CHERRY # 14	DWELLING EQUIPMENT-AC	149530	December 10 Recon		1			\$2,711.30		\$0.00	\$2,711.30	\$2,711,30	\$0.00	\$2,711.30	\$0,00	\$0.00
804	, 842 823	045		South Miami Plaza	DWELLING EQUIPMENT-AIC	146530	August 10 Recon	\$4,584,00	_			\$4,584.00	 	\$0.00	\$4,584.00		\$0.00	\$4,584,00	\$0,00	\$0,00
804	842	058	10000	Pelar's Pleza	DWELLING EQUIPMENT-AC	148530	November 10 Recon					\$7,200,00		\$0.00	\$7,200.00	\$7,200,00	\$0.00	\$7,200,00	\$0,00	\$0.00
804	842	058	5-056	Stirrup Pieze	DWELLING EQUIPMENT-AC	146530	November 10 Recon		\vdash			\$4,768.00		\$0.00	\$4,768,00		\$0.00	\$4,766,00	\$0.00	\$0.00
806	820	032		RAINBOW VILLAGE	DWELLING EQUIPMENT-AC	146530	November 10 Recon December 10 Recon					\$6,288,00 \$3,774.64		\$0.00	\$8,288.00	\$8,288.00 \$3,774,64	\$0.00	\$6,288,00	\$0.00	\$0,00
808	832	041	5-041	Jack Orr Plaza	DWELLING EQUIPMENT-AC	146530	_August 10 Recon	\$9,600,00				\$9,600.00	<u> </u>	\$0.00	\$3,774.64 \$9,600.00	\$9,600,00	\$0.00 \$0.00	\$3,774,64 \$9,600,00	\$0.00	\$0.00
808	846	073		Pine Island 2	DWELLING EQUIPMENT-AIC	146530	November 10 Recon					\$858.00	<u> </u>	\$0.00	\$858,00	\$858.00	\$0.00	\$858.00	\$0.00	\$0.00
810	835	028	5-026	· Heley Solve	DWELLING EQUIPMENT-A/C	148530	November 10 Recon	\$3,316.69				\$3,316.69		\$0.00	\$3,316.69	\$3,316.69	\$0,00	\$3,316.69	\$0.00	\$0.00
811	830	013	5-013	Robert King High	DWELLING FOLIPMENT-AC	146530	August 10 Recon	\$1,257.23				\$1,257.23		\$0,00	\$1,257.23	\$1,257.23	\$0.00	\$1,257.23	\$0.00	\$0.00
811	836	013		· Robert King High	DWELLING EQUIPMENT-AC	146530	December 10 Recon	\$2,345,85				\$2,345.85		\$0.00	\$2,345,85	\$2,345.85	\$0.00	\$2,345.85	\$0.00	\$0.00
812	837	. 034	5-034	Danie Fescell	DWELLING EOUPPMENT-A/C	146530	August*10 Recon	\$7,200.00				\$7,200.00		\$0,00	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	\$0,00	\$0.00
813	840	012	5-012	Joe Moretti	DWELLING EQUIPMENT-A/C	148530	November 10 Recon	\$1,311.50				\$1,311.50		\$0.00	\$1,311.50	\$1,311.50	\$0.00	\$1,311.50	\$0.00	\$0.00
. 814	638	082	5-062	Three Round Yourers	DWELLING EQUIPMENT-AIC	146530	August 10 Recon	\$6,350,00				\$8,350,00		\$0.00	\$8,350.00	\$8,350.00	\$0.00	\$8,350.00	\$0,00	\$0,00
901	841	833	5-833	Gwen Cherry # 14	DWELLING EQUIPMENT-AIC	148530 -	August 10 Recon	\$849.38				\$849.38		\$0.00	\$849,38	\$849,38	\$0.00	\$849,38	\$0.00	\$0.00
801	821	827	.5-827	New Heren Gerdens	DWELLING EQUIPMENT-A/C	146530	November 10 Recon	\$799.58				\$799,58		\$0.00	\$799,58	\$799,58	\$0.00	\$799,58	\$0.00	\$0,00
802	822	815	5-815	Scotland Siles	OWELLING EQUIPMENT-AC	146540	November 10 Recon	\$765.78				\$765,78		\$0.00	\$765.78	\$765.78	\$0.00	\$765,78	\$0.00	\$0.00
803	827	003	5-003	Liberty Square	DWELLING EQUIPMENT-Water Hanter	146540	November'10 Recon	\$1,902.08				\$1,902.08		\$0.00	\$1,902,08	\$1,902.08	\$1,902.08	\$1,902.08	\$0.00	\$0.00
801	823	008	5-000	UTTLE RIVER TERRACE	DWELLING EQUIPMENT-Water Healer	146540	December 10 Recon	\$2,379.12				\$2,379.12		\$0.00	\$2,379.12	\$2,379.12	\$0.00	\$2,379,12	\$0.00	\$0.00
801	823	637		Emmer Turnkey	OWELLING EQUIPMENT-Water Heater	146540	November 10 Recon	\$324.26				\$324.26		\$0.00	\$324.26	\$324.26	\$0,00	\$324.26	\$0.00	\$0.00
801	821	827	5-827	New Heven Gardens	DWELLING EQUIPMENT-A/C	148540	- August 10 Recon	\$399,79				\$399.79		\$0,00	\$399,79	\$399.79	\$0.00	\$399.79	\$0.00	\$0.00
801	841	. 833	5-833	Gwan Cherry # 14	DWELLING EQUIPMENT Water Healter	146540	November 10 Recon	\$976.22				\$978.22		\$0,00	\$976.22	\$976.22	\$0.00	\$978.22	\$0.00	\$0.00
B06_	827	005	5-005	Liberty Square	OWELLING EQUIPMENT Water Heater	146540	November 10 Recon.	\$951.04				\$951.04		\$0.00	\$951.04	\$951.04	\$0,00	\$951.04	\$0.00	\$0.00
805	829	. 007		. Victory Homes	DWELLING EQUIPMENT-Water Heater	146540	August 10 Recon	\$410,00				\$410.00		\$0.00	\$410.00	\$410.00	\$0.00	\$410.00	\$0,00	\$0.00
808	827 830	005	5-005 6-032	Liberty Squere	DWELLING EQUIPMENT-Water Heater	146540	August 10 Recon	\$951,04				\$951.04		\$0.00	\$951.04	\$951,04	\$0.00	\$951.04	\$0.00	\$0.00
808	830	040	5-032 5-040	Rainbow Village Arthur Mays	DWELLING EQUIPMENT-Water Heater	148540	August 10 Recon	\$1,875.96		 	 	\$1,875.96		\$0.00	\$1,875.96	\$1,875.96	\$0.00	\$1,875.98	\$0.00	\$0.00
808	847	- 069	5-060	Pain Couri	DWELLING EQUIPMENT-Water Healer DWELLING EQUIPMENT-Water Healer	148540	November 10 Recon	\$462.04 \$454.62				\$462.04 \$454.62		\$0.00 \$0.00	\$462.04	\$462.04 \$454.62	\$0.00	\$462.04	\$0.00	\$0,00
808	847	071	6-071	South Ridge 1	OWELLING EQUIPMENT-Water Heater	146540	November 10 Recon	\$462.04	- 1		- 1	\$462.04		\$0.00	\$454.62 \$462.04	\$462.04	\$0.00	\$454,62	\$0.00	\$0,00
808	844	072	6-072	Pine Island 1	DWELLING EQUIPMENT-Water Heater	148540	November 10 Recon	\$454.62				\$454.62		\$0.00	\$454.62	\$454,62	\$0.00	\$462.04	\$0.00	\$0.00
608	840	073	6073	Pine Island 2	DWELLING EQUIPMENT-Water Heater	146540	November 10 Recon	\$454,61	1			\$454.61	t	\$0.00	\$454.61	\$454,62 \$454,61	\$0.00	\$454.62 \$454.61	\$0.00	\$0.00
808	847	- 079	5079	Goulde Plaze	DWELLING EQUIPMENT-Water Heater	148540	November 10 Recon	\$462.06				\$462.06	İ	\$0.00	\$462.06	\$462.06	\$0.00	\$462,06	\$0.00	\$0.00
808	846	081	5-081	Moody Gardens	DWELLING EQUIPMENT-Water Hander	146540	November 10 Recon	\$454.62				\$454.62	1	\$0.00	\$454.62	\$454.62	\$0.00	\$454.62	\$0.00	\$0,00
808	847	087	5-087	South Ridge 2	DWELLING EQUIPMENT-Water Heater	146540	November 10 Recon	\$462.04		1		\$462.04		\$0.00	\$462.04	\$462.04	\$0.00	\$462.04	\$0.00	\$0.00
500	846	022	6022	Perrine Gardens	DWELLING EQUIPMENT-Water Heater	149540	November 10 Recon	\$1,625.93				\$1,625.93		\$0,00	\$1,625,93	\$1,625.93	\$0.00	\$1,625.93	\$0.00	\$0.00
800	240	035	5035	Nersoja	DWELLING EQUIPMENT-Water Meeter	146540	November 10 Recon	\$454.67				\$454.67		\$0.00	\$454.67	\$454.67	\$0.00	\$454.67	\$0.00	\$0.00
810	831	075	5-075	Culmer Gardena	DWELLING EQUIPMENT-Water Heater	146540	November 10 Recon	\$800.00				\$800.00		\$0.00	\$800.00	\$800.00	\$0.00	\$800,00	\$0.00	\$0.00
813	830	018	5018	Smethers Plazas	DWELLING EOUPMENT-Water Heater	146540	November 10 Recon	\$1,321,05				\$1,321.05		\$0.00	\$1,321,05	\$1,321.05	\$0,00	\$1,321.05	\$0.00	\$0.00
813		012	5-012	Joe Moretti	DWELLING EQUIPMENT-Water Heater	146540	November 10 Recon	\$3,700,00			ļ_	\$3,700.00		\$0.00	\$3,700.00	\$3,700,00	\$0,00	\$3,700.00	\$0.00	\$0.00
812	824	014	5-014	Annie Colemen	DWELLING EQUIPMENT (range, refrigerator, alc)	146540	August 10 Recon	\$5,608.36	}			\$5,608,38	↓	\$0.00	\$5,606.36	\$5,606.36	\$0.00	\$5,606.36	\$0.00	\$0.00
801	823	008	5006	Little River Terrace	DWELLING EQUIPMENT-Water Healer	146540	November 10 Recon	\$1,894,78				\$1,894.78	<u></u>	\$0.00	\$1,894.78	\$1,894.78	\$0.00	\$1,894.78	\$0.00	\$0.00
812	837	034	5-034	Dente Fascell	DWELLING EQUIPMENT (range, refrigerator, a/c)	146540 -	August 10 Recon	\$743,44				\$743.44	<u> </u>	\$0.00	\$743.44	\$743.44	\$0.00	\$743.44	\$0.00	\$0.00
913	834	018	⁷ 5-018	Smathere Plaza	DWELLING EQUIPMENT (range, refrigerator, a/c)	146540	August 10 Recon	\$1,412.21				\$1,412.21		\$0.00	\$1,412.21	\$1,412,21	\$0,00	\$1,412.21	\$0.00	\$0.00
 	+		 				-				-	\$0.00	 +	\$475,000.00	\$675,000.00	\$304,907,67	\$373,648,41	\$296,120.38	\$17,813.30	\$378,879.82
\vdash	-+	\dashv	\vdash	-			- 1			\longrightarrow	- +	-				}-				
	-		5025	CLAUDE PEPPER	DECLEDIBLE INDOMENTION OF THE PROPERTY OF THE						-+	****								
807		025 005	5005	UBERTY SQUARE	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	147010	Normania da Dana	\$900,00			 	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
_~~	961 6	***	, v.v.	SIDER) I OUUVE	NON-DWELLING STRUCTURE	19/010	November 10 Recon	93-00,00				\$500.00		\$0.00	\$900.00	\$900,00	\$0,00	\$900.00	\$0.00	\$0.00

Annual Statement
Performance and Evaluation Report
Capital Fund Program FL14P005501- 10 (710)
PART II: Supporting Pages

Obligation Start Date: 7/15/2010 Obligation End Date: 7/14/2012 Disbursement End Date: 7/14/2014 U.S.Department of Housing and Urban Development Office of Public and Indian Housing

													Bu	dget		Total Actual Cos	it		
	l		Development Name	General Description of Major Work Categories	T ACCOUNT NO.	Vendor Name	Contract/PO Amount	Contingency Amount	Change Order	СРО	Total Contract	PO	Original	Revision # 2	Funds Obligated	Funds Unobligated	Funds Expended	Contract	Budget Balance
840	089	5-080	HARRY CAIN	NON-DWELLING STRUCTURES	147010	September 10 Rocon	\$2,957.25				\$2,957.25		\$0.00	\$2,957.25	\$2,957.25	\$0.00	\$2,957.25	\$0.00	\$0.00
840	.012	5-012	JOE MORETTI	NON-DWELLING STRUCTURES	147010	November 10 Recon	\$19,950,00												\$0.00
838_	062	5-062	THREE ROUND TOWERS	NON-DWELLING STRUCTURES	147010	November 10 Recon	\$1,900,00												\$0.00
. 830	018	.5-018	SMATHERS PLAZA	NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010						\$0,00		\$50,000,00	\$24,292,75					\$24,292.76
					1						\$0.00		\$50,000,00						\$24,292.75
					Ι. Τ											,_,_,	1_3/10/120	4.33	1_422.70
											\$43,727,73		\$12,993,158,00	\$12,993,156.00	\$7,162,681.50	\$5,734,028,58	\$4,250,494.15	\$2,273,026,68	\$8,642,661.85
	840 840 838	840 089 840 012 838 082	840 089 5-089 840 012 5-012	CCS HUD # Development Name 840 089 5-089 HARRY CAIN 840 012 5-012 JOE MORETTI 838 082 5-082 THREE ROUND TOWERS.	CCS	CCS	CCS HUD # Development Name General Description of Major Work Categories NO, Name	CCS HUD # Development Name General Description of Major Work Categories NO. Name Amount	CCS	CCS HUD # Development Name General Description of Major Work Categories NO. Name Amount	CCS HUD # Development Name General Description of Malor Work Categories NO. Non-model NO. Non-model NO. Non-model NO. Non-model NO. Non-model NO. Non-model No. Non-model No. Non-model No. Non-model No. Non-model Non-mode	CCS HUD # Development Name General Description of Malor Work Categories NO. Name Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Criter	CCS HUD # Development Name General Description of Malor Work Categories NO. Name Amount Amount Amount Contract PO #	CC3 FL HUD # Development Name General Description of Major Work Categories T ACCOUNT NO. Name Amount Amount Amount Contract P O # Original P O # Origi	CCS HUU # Development Name General Description of Major Work Categories NO. Name Amount Amount Contract	CCS FL HUS Development Name General Description of Malor Work Categories T.ACCOUNT NO. Name Amount No. Name Amount No. Name Amount No. Name Amount No. Name Amount No. Name Name Na	CCS FL Development Name General Description of Malor Work Categories TACCOUNT No. Name Amount Amount Amount Amount Contract PO Total PO Original Revision 8 2 Funds Unphilipated U	CCS FL Development Name General Description of Major Work Categories TACCOUNT NO. Name Amount Amount Amount Amount Amount Contract	CCS FL Development Name General Description of Major Work Categories TACCOUNT NO. Name Amount No. Name Amount No. Name Amount No. Name No. Name No. Name No. Name No. Name No. Name No. Name No. Name No. Name No. Name No. Name No. Name Na

Attachment for PHA Plan, Section 11.0 (h)

Replacement Housing Factors – Prior Years

Part l	: Summary					
PHA N	^{ame:} i-Dade Public Housing Agency	Grant Type and Number Capital Fund Program G Date of CFFP:		Replacement Housing Factor Grant N	o: FL14R005501-04	FFY of Grant: _2011-2012 FFY of Grant Approval:
	nal Annual Statement Reserve for Dis formance and Evaluation Report for Period Ending:	asters/Emergencies 12/31/10		nual Statement (revision no:) Final Performance and Evaluation Re	eport	
Line	Summary by Development Account		Total Esti	mated Cost	Tota	il Actual Cost
		i	Original	Revised	Obliga	
1	Total non-CFP Funds			Tieriseu .	Vg.	
2	1406 Operations (may not exceed 20% of line 21)	\$0.0	0	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.0	0	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 21)	\$0.0	0	\$0.00	\$0.00	\$0.00
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs	\$0.0	0	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition					
9	1450 Site Improvement	\$0.0	0	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.0	,	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment—Nonexpendable	\$0.0	0	\$0.00	\$0.00	\$0.00
12	1470 Non-dwelling Structures	\$0.0	0	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment	\$0.0	0	\$0.00	\$0.00	\$0.00
14	1485 Demolition					
15	1492 Moving to Work Demonstration		<u>-</u>			
16	1495.1 Relocation Costs	\$0.00	0	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$1,29	92,264.00	\$0.00	\$1,292,264.00	\$1,115,923.62
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System Payment	of Direct				
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$1,29	92,264.00	\$0.00	\$1,292,264.00	\$1,115,923.62
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measure	ures				

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

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Capital Fund	Program Grant No:	Replacement Housing Factor Grant No: FL	.14R005501-04	FFY of Grant:2011-2012 FFY of Grant Approval:
		•		
	Total Estimated	1 Cost	Total Actu	ı ıat Cost
	Original	1 Revised	Obligated	Expended
-	Date 6/30//	Signature of Public Housin	g Director	Date
	Capital Fund	Date of CFFP:	Capital Fund Program Grant No: Date of CFFP: S/Emergencies Revised Annual Statement (revision no:) Final Performance and Evaluation Report Total Estimated Cost Original Revised	Capital Fund Program Grant No: Replacement Housing Factor Grant No: FL14R005501-04 Date of CFFP:

Part II: Supporting	Pages	,							
PHA Name: Miami-Dade Public Housing Agency Grant Type and Nur Capital Fund Program Replacement Housin			m Grant No: FL14R00	n Grant No: FL14R005501-04 CFFP (Yes/			Federal FFY of Grant: 2011-2012		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	ı Revised	Funds 2	Funds	
Operations	Housing Operations E	xpenses	1406		\$0.00	\$0.00	\$0.00	\$0.00	
Mngmnt Improvmnt	Management Improve	ements	1408		\$0.00	\$0.00	\$0.00	\$0.00	
Administration	Administration Costs	and Salaries	1410		\$0.00	\$0.00	\$0.00	\$0.00	
Architectural Fees	Architectural & Engine	eering Fees	1430		\$0.00	\$0.00	\$0.00	\$0.00	
Site Improvement	Site Improvement		1450		\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling Structures	Roofs/Repairs/Vacano	y Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling Equipment	Dwelling Equipment		1465		\$0.00	\$0.00	\$0.00	\$0.00	
Non-dwelling Struct	Non-Dwelling Structur	res	1470	,	\$0.00	\$0.00	\$0.00	\$0.00	
Non-Dwelling Equip	Non-Dwelling Equipm	ent	1475		\$0.00	\$0.00	\$0.00	\$0.00	
<u>Development</u>	Development Activitie	!S	1499		\$1,292,264.00	\$0.00	\$1,292,264.00 <u> </u>	\$1,115,923.62	
				Total	\$1,292,264.00	\$0.00	\$1,292,264.00	\$1,115,923.62	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

Part l	: Summary					
PHA N	ame: i-Dade Public Housing Agency	Grant Type and Capital Fund Pro Date of CFFP:	ogram Grant No:	Replacement Housing Factor Grant No	x FL14R005501-05	FFY of Grant: _2011-2012 FFY of Grant Approval:
	nal Annual Statement Reserve for Di- rformance and Evaluation Report for Period Ending:	sasters/Emergencies 12/31/10		nnual Statement (revision no:) Final Performance and Evaluation Re	port	
Line	Summary by Development Account		Total Est	Imated Cost	1 ,	1 Fotal Actual Cost
			Original	Revised 2	Obl	ligated Expended
1	Total non-CFP Funds	,				
2	1406 Operations (may not exceed 20% of line 21)		\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements		\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 21)		\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit					
6	1415 Liquidated Damages			į		
7	1430 Fees and Costs		\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition					
9	1450 Site Improvement		\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures		\$0.00	\$0.00	\$0.00	\$0.00
11	1465,1 Dwelling Equipment—Nonexpendable		\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Non-dwelling Structures		\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment	-	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs		\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities		\$478,755.00	\$0.00	\$478,755.00	\$47 <u>,</u> 875.50
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System Payment	of Direct				
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2 – 19)		\$478,755.00	\$0.00	\$478,755.00	\$47,875.50
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Meas	лигез				

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

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I	: Summary	,									
				eplacement Housing Factor Grant No: FI	FFY of Grant: 2011-2012 FFY of Grant Approval:						
Origin	Type of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:) X Performance and Evaluation Report for Period Ending: 12/31/10 Final Performance and Evaluation Report										
Line	Summary by Development Account	=	Total Estimated	l Cost	Total Actual	1 al Cost					
			Original	2 Revised	Obligated	Expended					
Signat	ture of Executive Superior		6/30/1/	Signature of Public Housin	ng Director	Date					
			•								

Part II: Supporting	-	T. a	-				I 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_
PHA Name: Miami-Dade Public				Grant No: FL14R005501-05 CFFP (Yes/ No):				Grant: 2011-2012	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised	Funds Obligated	Funds 2 Expended	
Operations	Housing Operations I	Expenses	1406		\$0.00	\$0.00	\$0.00	\$0.00	
Mngmnt Improvmnt	Management Improv	vements	1408		\$0.00	\$0.00	\$0.00	\$0.00	
Administration	Administration Costs	and Salaries	1410	•	\$0.00	\$0.00	\$0.00	\$0.00	
Architectural Fees	Architectural & Engir	neering Fees	1430 -		\$0.00	\$0.00	\$0.00	\$0.00	
Site Improvement	Site Improvement		1450		\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling Structures	Roofs/Repairs/Vacan	cy Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling Equipment	Dwelling Equipment		1465		\$0.00	\$0.00	\$0.00	\$0.00	
Non-dwelling Struct	Non-Dwelling Structu	ıres	1470		\$0.00	\$0.00	\$0.00	\$0.00	
Non-Dwelling Equip	Non-Dwelling Equipm	nent	1475		\$0.00	\$0.00	\$0.00	\$0.00	
Development	Development Activiti	es	1499		\$478,755.00	\$0.00	\$478,755.00	\$47,875.50	
				Total	\$478,755.00	\$0.00	\$478,755.00	\$47,875,50	1:

To be completed for the Performance and Evaluation Report or a Revised Annual Statement. To be completed for the Performance and Evaluation Report.

Part l	: Summary				· ·	
PHA N	ante: -Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Facto	r Grant No: FL14R005501-06	FFY of Grant: _2011-2012 FFY of Grant App	eroval:
	Grant nal Annual Statement Reserve for Disas formance and Evaluation Report for Period Ending: 12		Revised Annual Statement (revision no Final Performance and Eva			
Line	Summary by Development Account		Total Estimated Cost		Total Actual Cost	
		<u> </u>		2	Obligated	Expended
1	Total non-CFP Funds		Original Revised		Omigated	Expended
2	1406 Operations (may not exceed 20% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · ·
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00	
4	1410 Administration (may not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00	
5	1411 Audit					
6	1415 Liquidated Damagea					
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00	
8	1440 Site Acquisition					
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00	
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	
11	1465,1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00	
12	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00	
13	1475 Non-dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00	
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00	
17	1499 Development Activities	\$470,121.00	\$0.00	\$470,121.00	\$0.00	
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of	Direct				
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$470,121.00	\$0.00	\$470,121.00	\$0.00	
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs				Ī	
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measure				1	

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

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part l	: Summary										
Miami-Dade Public Housing Agency Capital Fundation of CFF			and Number Program Grant No: Replacement Housing Factor Grant No: FL14R005501-06 P:			FFY of Grant:					
Origi	Type of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:) X Performance and Evaluation Report for Period Ending: 12/31/10 Final Performance and Evaluation Report										
Line	Summary by Development Account		Total Estimate	d Cost	Total Actual	i Cost					
	1 1		Original	Revised	Obligated	Expended					
Signa	ture of Executive Director	-	6/35/11	Signature of Public Housin	ng Director	Date					

PHA Name:	-	Grant Type and Nu	mber				Rederal REV of	Grant: 2011-2012		
			m Grant No: FL14R00:	5501-06		CFFP (Yes/ No):		rederatory to Grant, 2011-2012		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estimated Cost		Total Act	Total Actual Cost		
					Original	Revised	Funds	Funds 2 Expended		
Operations	Housing Operations I	xpenses	1406		\$0.00	\$0.00	\$0.00	\$0.00		
Mngmnt Improvmnt	Management Improv	ements	1408		\$0.00	\$0.00	\$0.00	\$0.00		
Administration	Administration Costs	and Salaries	1410		\$0.00	\$0.00	\$0.00	\$0.00		
Architectural Fees	Architectural & Engin	eering Fees	1430		\$0.00	\$0.00	\$0.00	\$0.00		
Site Improvement	Site Improvement		1450		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Structures	Roofs/Repairs/Vacan	cy Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Equipment	Dwelling Equipment		1465		\$0.00	\$0.00	\$0.00	\$0.00		
Non-dwelling Stryct	Non-Dwelling Structu	res	1470		\$0.00	\$0.00	\$0.00	\$0.00		
Non-Dwelling Equip	Non-Dwelling Equipm	ent	1,475		\$0.00	\$0.00	\$0.00	\$0.00		
Development	Development Activiti	es .	1499		\$470,121.00	\$0.00	\$470,121.00	\$0.00		
		,	 	lotal	\$470,121.00	\$0.00	\$470,121.00	\$0.00		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

Part l	: Summary				
рна м Miami	^{ame:} i-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Gra	nt No: FL14R005501-07	FFY of Grant:2011-2012 FFY of Grant Approval:
	Grant nal Annual Statement Reserve for Disaste formance and Evaluation Report for Period Ending: 12/3		ised Annuni Statement (revision no:) Final Performance and Evaluatio	n Report	
Line	Summary by Development Account		tal Estimated Cost		1 Fotal Actual Cost
LAIRE					
1	Total non-CFP Funds	Orig	inal Revised	Оы	ligated Expended
2	1406 Operations (may not exceed 20% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7 .	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition				i i
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration	i			
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$749,489.00	\$0.00	\$749,489.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of D	irect			
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$749,489.00	\$0.00	\$749,489.00	\$0.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

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

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I	: Summary									
			and Number Program Grant No: Replacement Housing Factor Grant No: FL14R005501-07			FFY of Grant:				
Origin	ype of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:) X Performance and Evaluation Report for Period Ending: 12/31/10 Final Performance and Evaluation Report									
Line	Summary by Development Account		Total Estimated	Cost	Total Actual Cost					
			Original	Revised	Obligated	Expended				
Signat	ture of Explative Director		6/30/11	Signature of Public Housin	g Director	Date				

Office of Public and Indian Housing Expires 4/30/2011

PHA Name:		Grant Type and Nu	mher				Federal REV of	Grant: 2011-2012		
Miami-Dade Public	Housing Agency	Capital Fund Progra	am Grant No: FL14R00 ng Factor Grant No:	5501-07		CFFP (Yes/ No):	Trucking I I	rederal FFT Of Grane, 2011-2012		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estimated Cost		Total Act	tual Cost	Status of Work	
		·			Original	ı Revised	Funds Obligated	Funds Expended	2	
Operations	Housing Operations E	xpenses	1406		\$0.00	\$0.00	\$0.00	\$0.00		
Mngmnt Improvmnt	Management Improve	ements	1408		\$0.00	\$0.00	\$0.00	\$0.00		
<u>Administration</u>	Administration Costs	and Salaries	1410		\$0.00	\$0.00	\$0.00	\$0.00		
Architectural Fees	Architectural & Engine	eering Fees	1430		\$0.00	\$0.00	\$0.00	\$0.00		
Site Improvement	Site Improvement		1450		\$0.00	\$0,00	\$0.00	\$0.00		
Dwelling Structures	Roofs/Repairs/Vacano	y Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Equipment	Dwelling Equipment		1465		\$0.00	\$0.00	\$0.00	\$0.00	1	
Non-dwelling Struct	Non-Dwelling Structur	es	1470	•	\$0.00	\$0.00	\$0.00	\$0.00		
Non-Dwelling Equip	Non-Dwelling Equipm	ent	1475		\$0.00	\$0.00	\$0.00	\$0.00		
Development	Development Activitie	S ., .,	1499		\$749,489.00	\$0.00	\$749,489.00	\$0,00		
<u> </u>										
				lotai	\$749,489.00	\$0.00	\$749,489.00	\$0.00		

 $^{^{1}}_{2}$ $\,\,$ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

To be completed for the Performance and Evaluation Report.

Part l	: Summary				
PHA N Miami	ame: i-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor C	FFY of Grant: _2011-2012 FFY of Grant Approval:	
	Grant nal Annual Statement Reserve for Disaster formance and Evaluation Report for Period Ending: 12/3		Revised Annual Statement (revision no: Final Performance and Evalua		
Line	Summary by Development Account		Total Estimated Cost		Total Actual Cost
- Line			,		
	Total non-CFP Funds		Original Revised	Ob	oligated Expended
2	1406 Operations (may not exceed 20% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit				
6	1415 Liquidated Damages				
,	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
3	1440 Site Acquisition				
,	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
l I	1465.1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition				
5	1492 Moving to Work Demonstration				
6	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
7	1499 Development Activities	\$1,559,519.00	\$0.00	\$1,559,519.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of D	irect			
9	1502 Contingency (may not exceed 8% of line 20)				
0	Amount of Annual Grant: (sum of lines 2 - 19)	\$1,559,519.00	\$0.00	\$1,559,519.00	\$0.00
ı	Amount of line 20 Related to LBP Activities				
2	Amount of line 20 Related to Section 504 Activities				
3	Amount of line 20 Related to Security - Soft Costs				
4	Amount of line 20 Related to Security - Hard Costs			_	
5	Amount of line 20 Related to Energy Conservation Measures				

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

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

: Summary									
Dade Public Housing Agency	Program Grant No: Replacement Housing Factor Grant No: FL14R005501-08			FFY of Grant:					
ype of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:) X Performance and Evaluation Report for Period Ending: 12/31/10 Final Performance and Evaluation Report									
Summary by Development Account		Total Estimated	Cost	Total Actual Cost					
		Original	Revised 2	Obligated	Expended				
ure of Executive Director	-	6/30/11	Signature of Public Housin	g Director	Date				
	me: Dade Public Housing Agency Grant In Annual Statement Reserve for Disasters/Enformance and Evaluation Report for Period Ending: 12/31/10 Summary by Development Account	me: Dade Public Housing Agency Grant Date of CFFP Grant lal Annual Statement Reserve for Disasters/Emergencies formance and Evaluation Report for Period Ending: 12/31/10 Summary by Development Account	Grant Type and Number Capital Fund Program Grant No: Date of CFFP: Grant Ial Annual Statement Reserve for Disasters/Emergencies Revised Annual State formance and Evaluation Report for Period Ending: 12/31/10 Summary by Development Account Total Estimated Original	Grant Type and Number Capital Fund Program Grant No: Date of CFFP: Grant Ial Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:) Final Performance and Evaluation Report for Period Ending: 12/31/10 Summary by Development Account Total Estimated Cost Original Revised	Grant Type and Number Capital Fund Program Grant No: Date of CFFP: Grant Ial Annual Statement Grant Reserve for Disasters/Emergencies Formance and Evaluation Report for Period Ending: Summary by Development Account Total Estimated Cost Original Revised Original Grant Type and Number Replacement Housing Factor Grant No: FL14R005501-08 FFY FFY FFY Total Statement (revision no:) Final Performance and Evaluation Report Original Revised Obligated				

PHA Name:		Grant Type and Nu	mher	• •			Federal FEV of	Crante 2011 2012		
Miami-Dade Public Housing Agency		Capital Fund Program Grant No: FL14R005501-08 Replacement Housing Factor Grant No:				CFFP (Yes/ No):		Federal FFY of Grant: 2011-2012		
Development Number Name/PHA-Wide Activities	_	Description of Major Work Categories Development Account No. Categories Categories Development Account No.		ated Cost	Total Actual Cost		Status of Work			
					Original	Revised	Funds : Obligated	Funds 2 Expended		
Operations	Housing Operations E	xpenses	1406		\$0.00	\$0.00	\$0.00	\$0.00		
Mngmnt Improvmnt	Management Improvements		1408		\$0.00	\$0.00	\$0.00	\$0.00		
Administration	Administration Costs	and Salaries	1410		\$0.00	\$0.00	\$0.00	\$0.00		
Architectural Fees	Architectural & Engine	eering Fees	1430		\$0.00	\$0.00	\$0.00	\$0.00		
Site Improvement _	Site Improvement		1450		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Structures	Roofs/Repairs/Vacano	y Preparation	1460		\$0,00	\$0.00	\$0.00	\$0.00		
Dwelling Equipment	Dwelling Equipment	•	1465		\$0.00	\$0.00	\$0.00	\$0.00		
Non-dwelling Struct	Non-Dwelling Structur	res	1470		\$0.00	\$0.00	\$0.00	\$0.00		
Non-Dwelling Equip	Non-Dwelling Equipm	ent	1475	· .	\$0.00	\$0.00	\$0.00	\$0.00		
Development	Development Activitie	25.	1499		\$1,559,519.00	\$0.00	\$1,559,519.00	\$0.00		
				· · · · · · · · · · · · · · · · · · ·						
	<u> </u>		<u> </u>	lotal	\$1,559,519.00	\$0.00	\$1,559,519.00	\$0.00		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

Part I	: Summary						
PHA Ni Miami	ame: -Dade Public Housing Agency		d Number rogram Grant No: Replacement Housing Factor Grant No: FL14R005501-09			FFY of Grant: 2011-2012 FFY of Grant Approval:	
	nal Annual Statement Reserve for Dis formance and Evaluation Report for Period Ending:	asters/Emergencles 12/31/10		nual Statement (revision no:) Final Performance and Evaluation Rep	ort		
Line	Summary by Development Account		Total Est	mated Cost	To	Total Actual Cost	
			Original Revised		Oblie	Obligated	
1	Total non-CFP Funds						Expended
2	1406 Operations (may not exceed 20% of line 21)		\$0.00	\$0.00	\$0.00	\$0.00	
3	1408 Management Improvements		\$0.00	\$0.00	\$0.00	\$0.00	
4	1410 Administration (may not exceed 10% of line 21)		\$0.00	\$0.00	\$0.00	\$0.00	
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs		\$0.00	\$0.00	\$0.00	\$0.00	
8	1440 Site Acquisition						
9	1450 Site Improvement		\$0.00	\$0.00	\$0.00	\$0.00	
10	1460 Dwelling Structures		\$0.00	\$0.00	\$0.00	\$0.00	
11	1465.1 Dwelling Equipment—Nonexpendable		\$0.00	\$0.00	\$0.00	\$0.00	
12	1470 Non-dwelling Structures		\$0.00	\$0.00	\$0.00	\$0.00	
13	1475 Non-dwelling Equipment		\$0.00	\$0.00	\$0.00	\$0.00	
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs		\$0.00	\$0.00	\$0.00	\$0.00	
7	1499 Development Activities	Ĭ	\$1,204,451.00	\$0.00	\$1,204,451.00	\$0.00	
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System Payment	of Direct					
9	1502 Contingency (may not exceed 8% of line 20)						
0	Amount of Annual Grant: (sum of lines 2 - 19)		\$1,204,451.00	\$0.00	\$1,204,451.00	\$0.00	
:1	Amount of line 20 Related to LBP Activities						
2	Amount of line 20 Related to Section 504 Activities						
3	Amount of line 20 Related to Security - Soft Costs						
4	Amount of line 20 Related to Security - Hard Costs						
5	Amount of line 20 Related to Energy Conservation Meast	ures					

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

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part l	: Summary					
Miami-Dade Public Housing Agency Capital Fund Date of CFFF		•	d Number rogram Grant No:	Replacement Housing Factor Grant No:	FFY of Grant:2011-2012 FFY of Grant Approval:	
	Grant nal Annual Statement Reserve for Disasters/Em formance and Evaluation Report for Period Ending: 12/31/10	-		tatement (revision no:) I Performance and Evaluation Report		
Line	Summary by Development Account		Total Estima	ated Cost	Total Actua	1 l Cost
	1		Original	2 Revised	Obligated	Expended
Signat	ture of Executive Difference	_	6/30/11	Signature of Public Hous	ing Director	Date

PHA Name:		Cuant Tune and No			-		Fladensk PEW - 4	· Cl4. 2011 201	^	
Miami-Dade Public Housing Agency		Grant Type and Number Capital Fund Program Grant No: FL14R005501-09 Replacement Housing Factor Grant No:				CFFP (Yes/ No):	Federal FFY of	Federal FFY of Grant: 2011-2012		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Q Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
			_		Original	1 Revised	Funds 2	Funds 2		
Operations	Housing Operations Expenses		1406		\$0.00	\$0.00	\$0.00	\$0.00		
Mngmnt Improvmnt	Management Improvements		1408		\$0.00	\$0.00	\$0.00	\$0.00		
Administration	Administration Costs	and Salaries	1410		\$0.00	\$0.00	\$0.00	\$0.00		
Architectural Fees	Architectural & Engine	eering Fees	1430		\$0.00	\$0.00	\$0.00	\$0.00		
Site Improvement	Site Improvement		1450		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Structures	Roofs/Repairs/Vacand	y Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Equipment	Dwelling Equipment		1465		\$0.00	\$0.00	\$0.00	\$0.00		
Non-dwelling Struct	Non-Dwelling Structu	res	1470		\$0.00	\$0.00	\$0.00	\$0.00		
Non-Dwelling Equip	Non-Dwelling Equipm	ent	1475		\$0.00	\$0.00	\$0.00	\$0.00	I	
Development	Development Activitie	95	1499		\$1,204,451.00	\$0.00	\$1,204,451.00	\$0.00		
		····							 	
					<u>. </u>	1				
				l otal	\$1,204,451,00	\$0.00	\$1,204,451,00	\$0.00		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

Part l	: Summary							
рна м Miami	^{ame:} I-Dade Public Housing Agency		Number ogram Grant No:	Replacement Housing Factor Grant No	FL14R005501-10	FFY of Grant: _2011-2012 FFY of Grant Approval:		
		sters/Emergencles 2/31/10	Revised A	nual Statement (revision no:) Final Performance and Evaluation Re	ort			
Line	Summary by Development Account		Total Est	Imated Cost		Total Actual Cos	1	
		-	Original	1 Revised	1	bligated	Expended	
1	Total non-CFP Funds			Actised		ongated		
2	1406 Operations (may not exceed 20% of line 21)	•	\$0.00	\$0.00	\$0.00		\$0.00	
3	1408 Management Improvements		\$0.00	\$0.00	\$0.00		\$0.00	
4	1410 Administration (may not exceed 10% of line 21)		\$0.00	\$0.00	\$0.00	Ţ,	\$0.00	
5	1411 Audit					1		
6 .	1415 Liquidated Damages							
7	1430 Fees and Costs		\$0.00	\$0.00	\$0.00	Ş	0.00	
8	1440 Site Acquisition	4				Í		
9	1450 Site Improvement		\$0.00	\$0.00	\$0.00	Ç	0.00	
10	1460 Dwelling Structures		\$0.00	\$0.00	\$0.00		0.00	
11	1465.1 Dwelling EquipmentNonexpendable		\$0.00	\$0.00	\$0.00	Ş	0.00	
12	1470 Non-dwelling Structures		\$0.00	\$0.00	\$0.00	Ş	60.00	
13	1475 Non-dwelling Equipment		\$0.00	\$0.00	\$0.00	\$	0.00	
14	1485 Demolition							
15	1492 Moving to Work Demonstration							
16	1495.1 Relocation Costs	,	\$0.00	\$0.00	\$0.00	\$	0.00	
17	1499 Development Activities		\$106,790.00	\$0.00	\$0.00	\$	0.00	
18a	1501 Collateralization or Debt Service paid by the PHA							
18ba	9000 Collateralization or Debt Service paid Via System of	f Direct				Ī		
19	1502 Contingency (may not exceed 8% of line 20)							
20	Amount of Annual Grant: (sum of lines 2 - 19)		\$106,790.00	\$0.00	\$0.00	\$	0.00	
21	Amount of line 20 Related to LBP Activities							
2	Amount of line 20 Related to Section 504 Activities							
13	Amount of line 20 Related to Security - Soft Costs							
<u>.</u> 4	Amount of line 20 Related to Security Hard Costs							
:5	Amount of line 20 Related to Energy Conservation Measur	es						

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

⁴ RHF funds shall be included here,

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part l	: Summary									
			nd Number Program Grant No: Replacement Housing Factor Grant No: FL14R005501-10 :			FFY of Grant:				
Origi	Type of Grant Original Annual Statement Reserve for Disasters/Emergencies Revised Annual Statement (revision no:) X Performance and Evaluation Report for Period Ending: 12/31/10 Final Performance and Evaluation Report									
Line	Summary by Development Account		Total Estimated	Cost	Total Actual Cost					
			Original	Revised	Obligated	Expended				
Signa	ture of Executive Physician		6/30//	Signature of Public Housing Director Date						
			•							

DIIA Nome		Cuant Tune and No.					Padamal PRV	-CC4- 2011 201	1	
PHA Name: Miami-Dade Public I	Housing Agency	Grant Type and Number Capital Fund Program Grant No: FL14R005501-10 Replacement Housing Factor Grant No:				CFFP (Yes/ No):	rederal FFY	Federal FFY of Grant: 2011-2012		
Development Number Name/PHA-Wide Activities	General Description Categorie	•	Development Account No.	No.		ated Cost	Total Actual Cost		Status of Work	
					Original	Revised	Funds 2	Funds 2		
Operations	Housing Operations Expenses		1406		\$0.00	\$0.00	\$0.00	\$0.00		
Mngmnt Improvmnt	Management Improvements		1408		\$0.00	\$0.00	\$0.00	\$0.00		
Administration	Administration Costs	and Salaries	1410		\$0.00	\$0.00	\$0.00_	\$0.00		
Architectural Fees	Architectural & Engine	eering Fees	1430		\$0.00	\$0.00	\$0.00	\$0.00		
Site Improvement	Site Improvement		1450		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Structures	Roofs/Repairs/Vacano	y Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00	Τ	
Dwelling Equipment	Dwelling Equipment		1465		\$0.00	\$0.00	\$0.00	\$0.00		
Non-dwelling Struct	Non-Dwelling Structu	res	1470		\$0.00	\$0.00	\$0.00	\$0.00		
Non-Dwelling Equip	Non-Dwelling Equipm	ent	1475		\$0.00	\$0.00	\$0.00	\$0.00		
Development	Development Activitie	25	1499		\$106,790.00	\$0.00	\$0.00	\$0.00		
		, .								
				l otal	\$106,790.00	\$0.00	\$0.00	\$0.00	 	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

Part 1	I: Summary				
	i-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Gran	nt No: FL14R005502-05	FFY of Grant: _2011-2012_ FFY of Grant Approval:
	Grant Inal Annual Statement Reserve for Disaste rformance and Eyaluation Report for Period Ending: 12/3	rs/Emergencies Res	ised Annual Statement (revision no:) Final Performance and Evaluation	n Beneat	
Line	Summary by Development Account		otal Estimated Cost		Total Actual Cost
		Orig	dnal Revised		bligated Expended
1	Total non-CFP Funds		Attrised		ongateu Expendeu
2	1406 Operations (may not exceed 20% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (thay not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit.				
6	1415 Liquidated Damage's				
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0,00
8	1440 Site Acquisition				
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Non-dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities	\$241,417.00	\$0.00	\$241,417.00	\$7,686.88
18a	1501 Collateralization or Debt Service paid by the PHA	·			
18ba	9000 Collateralization or Debt Service paid Via System of D	irect			
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$241,417.00	\$0.00	\$241,417.00	\$7,686.88
1	Amount of line 20 Related to LBP Activities				7.755055
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

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

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I	: Summary						
Date of CFFP		Program Grant No: Replacement Housing Factor Grant No: FL14R005502-05			FFY of Grant:		
	Grant al Annual Statement Reserve for Disasters/E formance and Evaluation Report for Period Ending: 12/31/1		Revised Annual Stat Final F	iement (revision no:) Performance and Evaluation Report			
Line	Summary by Development Account		Total Estimated Cost		Total Actual Cost		
Signat	uro of Executive Office		Original	Revised 2	Obligated	Ехр	pended
Signat	ULE OF EXCELLIVE PROPERTY.		6/30/1/	Signature of Public Housin	g Director	Date	
Signat	ure of Executive Sifector		6[30] 1/				rended

Replacement Housi		m Grant No: FL14R00	Grant No: FL14R005502-05		CFFP (Yes/ No):		Federal FFY of Grant: 2011-2012		
Development Number Name/PHA-Wide Activities	General Description Categorie		Development Account No.	Quantity	Total Estim	ated Cost	t Total Actual Cost		Status of Work
					Original	ı Revised	Funds 2	Funds	
Operations	, Housing Operations Ex	moncoc	1100		4				
Mngmnt Improvmnt	Management Improve		1406		\$0.00	\$0.00	\$0.00	\$0.00	
Administration	Administration Costs		1408		\$0.00	\$0.00	\$0.00	\$0.00	
Architectural Fees	Architectural & Engine	ering Foos	1410		\$0.00	\$0.00	\$0.00	\$0.00	
Site Improvement	Site Improvement	ering rees	1430		\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling Structures	Roofs/Repairs/Vacanc	u Dronountina	1450		\$0.00	\$0.00	\$0.00	\$0.00	
Owelling Equipment	Dwelling Equipment	y Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00	
Von-dwelling Struct	Non-Dwelling Structur		1465		\$0.00	\$0.00	\$0.00	\$0.00	
Non-Dwelling Equip	Non-Dwelling Equipme		1470		\$0.00	\$0.00	\$0.00	\$0.00	
Development			1475		\$0.00	\$0.00	\$0.00	\$0.00	
Sevelopment	Development Activitie	ş	1499		\$241,417.00	\$0.00	\$241,417.00	\$7,686.88	
									
									
				Total	\$241,417.00	\$0.00	\$241,417.00	\$7,686.88	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

To be completed for the Performance and Evaluation Report.

Part l	I: Summary						
рна N Miami	ame: i-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Grant	FFY of Grant:2011-2012 FFY of Grant Approval:			
Type of Origi X Per	inal Annual Statement Reserve for Disas rformance and Evaluation Report for Period Ending: 12	ters/Emergencles Revi /31/10	sed Annual Statement (revision no:) Final Performance and Evaluation	Report			
Line	Summary by Development Account		tal Estimated Cost		1		
					Total Actual Cost		
1	Total non-CFP Funds	Origi	nal Revised	Ot	ligated Expended		
2	1406 Operations (may not exceed 20% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00		
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00		
4	1410 Administration (may not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00		
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00		
8	1440 Site Acquisition						
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00		
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00		
11	1465.1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00		
12	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00		
13	1475 Non-dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00		
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00		
17	1499 Development Activities	\$241,650.00	\$0.00	\$241,650.00	\$0.00		
18a	1501 Collateralization or Debt Service paid by the PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Payment	Direct					
9	1502 Contingency (may not exceed 8% of line 20)						
.0	Amount of Annual Grant: (sum of lines 2 - 19)	\$241,650.00	\$0.00	\$241,650.00	\$0.00		
1	Amount of line 20 Related to LBP Activities						
.2	Amount of line 20 Related to Section 504 Activities						
:3	Amount of line 20 Related to Security - Soft Costs						
4	Amount of line 20 Related to Security - Hard Costs						
25	Amount of line 20 Related to Energy Conservation Measur	es					

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

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I: Summar	у				1		
PHA Name: Miami-Dade Public Housing Agency Grant Type a Capital Fund Date of CFFF Type of Grant			ogram Grant No: Replacement Housing Factor Grant No: FL14R005502-06			FFY of Grant:	
Original Annual Sta X Performance and	tement Reserve for Disasters/E Evaluation Report for Period Ending: 12/31/1			ement (revision no:) erformance and Evaluation Report			
Line Summary b	y Development Account		Total Estimated Cost		1 Total Actual Cost		
Signature of Exe	A Division of		Original	Revised 2	Obligated	Expended	
Signature of Exe	My Director		6/30/11	Signature of Public Housi	ing Director	Date	
l	77			·			

PHA Name: Miami-Dade Public Housing Agency		Grant Type and Number Capital Fund Program Grant No: FL14R005502-06 Replacement Housing Factor Grant No:				CFFP (Yes/ No):		Federal FFY of Grant: 2011-2012		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Qua	Quantity	Total Estim	ated Cost	Total Actual Cost		Status of Work	
					Original	1 Revised	Funds Obligated	Funds 2 Expended		
Operations	Housing Operations I	vnehees	1406		40.00	 				
Mngmnt Improvmnt	Management Improv		1408		\$0.00	\$0.00	\$0.00	\$0.00		
Administration	Administration Costs		1410		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00		
Architectural Fees	Architectural & Engin		1430		\$0.00	\$0.00	\$0.00	\$0.00		
Site Improvement	Site Improvement	cering rees	1450			\$0.00	\$0.00	\$0.00		
	Roofs/Repairs/Vacan	cy Preparation	1460	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00		
	Dwelling Equipment	cy i reparation	1465		\$0.00	\$0.00	\$0.00	\$0.00		
	Non-Dwelling Structu	res	1470		\$0.00	\$0.00	\$0.00	\$0.00		
	Non-Dwelling Equipm		1475		\$0.00		\$0.00	\$0.00		
Development	Development Activitie		1499		\$0.00	\$0.00	\$0.00	\$0.00		
			1439		\$241,650.00	\$0.00	\$241,650.00	\$0.00		
				Total	\$241,650.00	\$0.00	\$241,650.00	\$0.00		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

	: Summary				· · · · · · · · · · · · · · · · · · ·
PHA NE Vlami	ame: I-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No; Date of CFFP;	Replacement Housing Factor Gr	ant No: FL14R005502-07	FFY of Grant: _2011-2012_ FFY of Grant Approval:
Type of Origi X Per	nal Annual Statement Reserve for Disaste rformance and Evaluation Report for Period Ending: 12/3	ers/Emergencies 1/10	Revised Annual Statement (revision no: Final Performance and Evaluat		
Line	Summary by Development Account		Total Estimated Cost	To	ital Actual Cost
		0	riginal Revised	Oblig	
	Total non-CFP Funds			- ODIN	DAPERICO
	1406 Operations (may not exceed 20% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
	1410 Administration (may not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
	1411 Audit				
	1415 Liquidated Damages				
	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
	1440 Site Acquisition				
	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
)	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
	1465.1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
!	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
	1475 Non-dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
	1485 Demolition				
	1492 Moving to Work Demonstration				
5	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
7_	1499 Development Activities	\$549,707.00	\$0.00	\$549,707.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
8ba	9000 Collateralization or Debt Service paid Via System of D	Direct			
	1502 Contingency (may not exceed 8% of line 20)				
	Amount of Annual Grant: (sum of lines 2 – 19)	\$549,707.00	\$0.00	\$549,707.00	\$0.00
	Amount of line 20 Related to LBP Activities				
	Amount of line 20 Related to Section 504 Activities				
	Amount of line 20 Related to Security - Soft Costs				-
	Amount of line 20 Related to Security - Hard Costs				
	Amount of line 20 Related to Energy Conservation Measures				·

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in mainagement may use 100% of CFP Grants for operations.

⁴ RHF finites shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I	: Summary						
Miami-Dade Public Housing Agency Capital Fund			and Number I Program Grant No: Replacement Housing Factor Grant No: FL14R005502-07 P:			FFY of Grant:2011-2012 FFY of Grant Approval:	
Origi	1al Annual Statement Reserve for Disasters/E formance and Evaluation Report for Period Ending: 12/31/1			ment (revision no:) rformance and Evaluation Report			
Line	Summary by Development Account		Total Estimated	Cost	: Total Actual Cost		
-			Orlginal	Revised	Obligated	Expended	
Signat	ture of Executive Director	_	Date () ()	Signature of Public Housing		Date	
	7 1						

PHA Name: Miami-Dade Public		mber am Grant No: FL14R00 ng Factor Grant No:	m Grant No: FL14R005502-07		CFFP (Yes/ No):	Federal FFY of Grant: 2011-2012			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
		-			Original	Revised	Funds 2	Funds 2	
Operations	Housing Operations I	vnoncoc	1406		140.00	<u> </u>			
Mngmnt Improvmnt	Management Improv		1408		\$0.00	\$0.00	\$0.00	\$0.00	
Administration	Administration Costs		1410		\$0.00	\$0.00	\$0.00	\$0.00	
Architectural Fees	Architectural & Engin		1430		\$0.00	\$0.00	\$0,00	\$0.00	
Site Improvement	Site Improvement	cering rees	1450		\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling Structures	Roofs/Repairs/Vacan	cy Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling Equipment	Dwelling Equipment	cy i reparation	1465		\$0.00	\$0.00	\$0.00	\$0.00	
Non-dwelling Struct	Non-Dwelling Structu	res	1470		\$0.00	\$0.00	\$0.00	\$0.00	
Non-Dwelling Equip	Non-Dwelling Equipm		1475		\$0.00	\$0.00	\$0.00	\$0.00	
Development	Development Activiti		1499		\$0.00	\$0.00	\$0.00	\$0.00	
			1433		\$549,707.00	\$0.00	\$549,707.00	\$0.00	
								_	
				lotai	\$549,707.00	\$0.00	\$549,707.00	\$0.00	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

Part l	: Summary		-		
рна м Miami	ame: -Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Gra	ant No; FL14R005502-08	FFY of Grant: _2011-2012 FFY of Grant Approval:
	nal Annual Statement Reserve for Disa formance and Evaluation Report for Period Ending: 17	sters/Emergencles R 2/31/10	evised Annual Statement (revision no:) Final Performance and Evaluation		
Line	Summary by Development Account		Total Estimated Cost		otal Actual Cost
			Original Revised		
l	Total non-CFP Funds		riginal Revised	Оы	gated Expended
2	1406 Operations (may not exceed 20% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
ı	1410 Administration (may not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
i	1411 Audit				
;	1415 Liquidated Damages				
r	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
	1440 Site Acquisition				
	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
0	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
1	1465,1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
2	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
3	1475 Non-dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
4	1485 Demolition				
5	1492 Moving to Work Demonstration				
6	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
7	1499 Development Activities	\$561,312.00	\$0.00	\$561,312.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of	f Direct			
9	1502 Contingency (may not exceed 8% of line 20)			· · · · · · · · · · · · · · · · · · ·	
)	Amount of Annual Grant: (sum of lines 2 - 19)	\$561,312.00	\$0.00	\$561,312.00	\$0.00
1	Amount of line 20 Related to LBP Activities				
2	Amount of line 20 Related to Section 504 Activities				
	Amount of line 20 Related to Security - Soft Costs				
4	Amount of line 20 Related to Security - Hard Costs				
5	Amount of line 20 Related to Energy Conservation Measu	ıs			

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

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I: Summary					· · · · · · · · · · · · · · · · · · ·	
PHA Name: . Miami-Dade Public Housing Agency Type of Grant	nd Number Program Grant No: F :					
Original Annual Statement Reserve for Disasters/E X Performance and Evaluation Report for Period Ending: 12/31/1		Revised Annual State Final P	ement (revision no;) erformance and Evaluation Report			
Line Summary by Development Account		Total Estimated Cost		1 Total Actual Cost		
		Original	Revised	Obligated	Expended	
Signature of Executive Director		Date 70 11	Signature of Public Housi	ng Director	Date	
		71				

Miami-Dade Public Housing Agency Capital Fu			nt Type and Number pital Fund Program Grant No: FL14R005502-08 placement Housing Factor Grant No:			CFFP (Yes/ No):		Federal FFY of Grant: 2011-2012		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development (Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
					Original	Revised	Funds 2	Funds		
Operations	Housing Operations B	ynenses	1406		do 00	40.00				
Mngmnt Improvmnt	Management Improv		1408		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00		
Administration	Administration Costs		1410		\$0.00	\$0.00	\$0.00	\$0.00		
Architectural Fees	Architectural & Engin		1430		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		
Site Improvement	Site Improvement		1450		\$0.00		\$0.00	\$0.00		
Dwelling Structures	Roofs/Repairs/Vacan	cy Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Equipment	Dwelling Equipment	- Tropalation	1465		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		
Non-dwelling Struct	Non-Dwelling Structu	res	1470		\$0.00	\$0.00	\$0.00	\$0.00		
Non-Dwelling Equip	Non-Dwelling Equipm		1475		\$0.00	\$0.00	\$0.00	\$0.00		
Development	Development Activitie	25	1499		\$561,312.00		\$0.00	\$0.00	<u> </u>	
					9301,312.00	30,00	\$561,312.00	\$0.00	 	
						<u> </u>			 	
						 				
					-	 		+		
<u> </u>									 	
									 	
								- 	 	
				lotai	\$561,312.00	\$0.00	\$561,312.00	\$0.00		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

Part I	: Summary								
PHA N	nmen -Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant I Date of CFFP:	40: I	Replacement Housing Factor Grant No:	FL14R005502-09	FFY of Grant: _2011-2012_ FFY of Grant Approx	val:		
		sters/Emergencies		al Statement (revision no:)		_l	-		
	Summary by Development Account	231710	Total Estima	nd Performance and Evaluation Rep ted Cost	ort	1			
Line					Tota	d Actual Cost			
	Total non-CFP Funds		Original	Revised	Obligat	ted	Expended		
<u> </u>	Total Not Of Turks	\$0.00		40.00					
2	1406 Operations (may not exceed 20% of line 21)			\$0.00	\$0.00	\$0.00			
3	1408 Management Improvements	\$0.00		\$0.00	\$0.00	\$0.00			
1	1410 Administration (may not exceed 10% of line 21)	\$0.00		\$0.00	\$0.00	\$0.00			
5	1411 Audit				<u> </u>				
5	1415 Liquidated Damages					<u>`</u>			
7	1430 Fees and Costs	\$0.00		\$0.00	\$0.00	\$0.00			
3	1440 Site Acquisition								
,	1450 Site Improvement	\$0.00		\$0.00	\$0.00	\$0.00			
10	1460 Dwelling Structures	\$0.00		\$0.00	\$0.00	\$0.00	-		
11	1465.1 Dwelling Equipment—Nonexpendable	\$0.00		\$0.00	\$0.00	\$0.00	 -		
12	1470 Non-dwelling Structures	\$0.00		\$0.00	\$0.00	\$0.00			
13	1475 Non-dwelling Equipment	\$0.00	·	\$0.00	\$0.00	\$0.00			
14	1485 Demolition					70.00			
5	1492 Moving to Work Demonstration			 					
16	1495.1 Relocation Costs	\$0.00		\$0.00	\$0.00	\$0.00			
7	1499 Development Activities	\$610,26	0.00	\$0.00	\$610,260.00	\$0.00			
18a	1501 Collateralization or Debt Service paid by the PHA			<u> </u>	- 				
18ba	9000 Collateralization or Debt Service paid Via System of	Direct							
9	Payment 1502 Contingency (may not exceed 8% of line 20)			 					
0	Amount of Annual Grant: (sum of lines 2 - 19)	\$610,260	0.00	\$0.00	\$610,260.00	60.00			
1.	Amount of line 20 Related to LBP Activities	7520,200		70.00	7010,200.00	\$0.00			
2	Amount of line 20 Related to Section 504 Activities		<u> </u>						
3	Amount of line 20 Related to Security - Soft Costs								
_	Amount of line 20 Related to Security - Hard Costs								
4	Amount of line 20 Related to Security - Fland Costs Amount of line 20 Related to Energy Conservation Measure		-						
5	Amount of time 20 Related to Energy Conservation Measur	· s			_	1 .			

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

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I	: Summary					
	-Dade Public Housing Agency		nd Number Program Grant No: 	FFY of Grant: 2011-2012 FFY of Grant Approval:		
	Grant Reserve for Disasters/E formance and Evaluation Report for Period Ending: 12/31/1	mergencles 0		atement (revision no:) Performance and Evaluation Report		
Line	Summary by Development Account		Total Estimat	Total Estimated Cost To		ı ıal Cost
G!			Original	Revised	Obligated	Expended
Signat	ture of Executive Director		6 30 11	Signature of Public Housi	ng Director	Date

PHA Name:		Grant Type and Nu	mber				Rederal REV of	f Grant: 2011-2012		
Miami-Dade Public	Housing Agency	Capital Fund Progra	Capital Fund Program Grant No: FL14R005502-09 Replacement Housing Factor Grant No:				Pederal PP 1 0	reactaire i di Giant, 2011-2012		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Quant Account No.		Total Estimated Cost		Total Actual Cost		Status of Work	
					Original	Revised	Funds 2	Funds 2 Expended		
Operations	Housing Operations I	Expenses	1406		\$0.00	\$0.00	\$0.00	\$0.00		
Mngmnt Improvmnt	Management Improv	ements .	1408		\$0.00	\$0.00	\$0.00	\$0.00		
Administration	Administration Costs	and Salaries	1410		\$0.00	\$0.00	\$0.00	\$0.00		
Architectural Fees	Architectural & Engin	eering Fees	1430		\$0.00	\$0.00	\$0.00	\$0.00		
Site Improvement	Site Improvement		1450		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Structures	Roofs/Repairs/Vacan	cy Preparation	1460		\$0.00	\$0.00	\$0.00	\$0.00		
Dwelling Equipment	Dwelling Equipment		1465		\$0.00	\$0.00	\$0.00	\$0.00		
Non-dwelling Struct	Non-Dwelling Structu	ires	1470		\$0.00	\$0.00	\$0.00	\$0.00		
Non-Dwelling Equip	Non-Dwelling Equipm	nent	1475		\$0.00	\$0.00	\$0.00	\$0.00		
Developmenţ	Development Activiti	es	1499		\$610,260.00	\$0.00	\$610,260.00	\$0.00		
	· · · · · · · · · · · · · · · · · · ·			- 						
-		an the second				1			 	
				······································						
	<u> </u>		+	. :						
·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·			 	lotal	\$610,260.00	\$0.00	\$610,260,00	\$0.00		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

To be completed for the Performance and Evaluation Report.

Part l	: Summary				"
PHA N Miami	ame: -Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Grant l	No: FL14R005502-10	FFY of Grant: _2011-2012_ FFY of Grant Approval:
Type of Origi X Per	nal Annual Statement Reserve for Disaste formance and Evaluation Report for Period Ending: 12/3	rs/Emergencles Revis 1/10	ed Annual Statement (revision no:) Final Performance and Evaluation 1	Report	
Line	Summary by Development Account	Tota	il Estimated Cost		otal Actual Cost
		Origin	2		
1	Total non-CFP Funds	O Tight	nl Revised	Оы	gated Expended
2	1406 Operations (may not exceed 20% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
	1410 Administration (may not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
,	1411 Audit				
ŝ	1415 Liquidated Damages				
,	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
i	1440 Site Acquisition				
	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0,00
0	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
1	1465.1 Dwelling EquipmentNonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
2	1470 Non-dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
3	1475 Non-dwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
t	1485 Demolition				
5	1492 Moving to Work Demonstration				
6	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
7	1499 Development Activities	\$1,428,505.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of D.	irect			
,	1502 Contingency (may not exceed 8% of line 20)				
)	Amount of Annual Grant: (sum of lines 2 - 19)	\$1,428,505.00	\$0.00	\$0.00	\$0.00
	Amount of line 20 Related to LBP Activities				
<u>:</u>	Amount of line 20 Related to Section 504 Activities				
	Amount of line 20 Related to Security - Soft Costs		-		
	Amount of line 20 Related to Security - Hard Costs		- 		
,	Amount of line 20 Related to Energy Conservation Measures				

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

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I: Summary						
PHA Name:	Grant Type a	-1 N -1				
		Program Grant No: Replacement Housing Factor Grant No: FL14R005502-1		FL14R005502-10	FFY of Grant:	
Original Annual Statement Reserve for Disasters// X Performance and Evaluation Report for Period Ending: 12/31/			fatement (revision no:) Il Performance and Evaluation Report			
Line Summary by Development Account	y Development Account		Total Estimated Cost		ual Cost	
		Original	Revised	Obligated	Expended	
Signature of Executive Director		Date 11	Signature of Public Housi	ng Director	Date	
		- U				

	me: ade Public Housing Agency Capital Fund Progra Replacement Housi			5502-10		CFFP (Yes/ No):	Federal FFY	Federal FFY of Grant: 2011-2012			
Development Number Name/PHA-Wide Activities	General Descriptio Categor		Development Account No.	Quantity	Total Estim	ated Cost	Total A	ctual Cost	Status of Work		
·					Original	ı Revised	Funds 2	Funds			
Operations	Housing Operations	Evnoncos	1406								
Mngmnt Improvmnt	Management Improv		1408		\$0.00	\$0.00	\$0.00	\$0.00			
Administration	Administration Costs	and Salaries	1410		\$0.00	\$0.00	\$0.00	\$0.00			
Architectural Fees	Architectural & Engir		1430		\$0.00	\$0.00	\$0.00	\$0.00			
Site Improvement	Site Improvement	icering rees	1450		\$0.00	\$0.00	\$0.00	\$0.00			
Dwelling Structures	Roofs/Repairs/Vacan	cy Proparation	1450	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00			
Dwelling Equipment	Dwelling Equipment	су гтерагация	1465		\$0.00	\$0.00	\$0.00	\$0.00			
Non-dwelling Struct	Non-Dwelling Structu	Iros	1470		\$0.00	\$0.00	\$0.00	\$0.00			
	Non-Dwelling Equipm				\$0.00	\$0.00	\$0.00	\$0.00			
Development	Development Activiti		1475 1499		\$0.00	\$0.00	\$0.00	\$0.00			
	Sarciopinent Activity		1499		\$1,428,505.00	\$0.00	\$0.00	\$0.00			
	<u> </u>										
			- 	-							
								+	 		
				lotal	\$1,428,505.00	\$0.00	\$0.00	\$0.00	 		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report,

Attachment for PHA Plan, Section 11 (i)

Capital Fund Program – Current Year Replacement Housing Factor – Current Year Five Year Plan

Part	I: Summary					
	i-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Gran	t No: FL14P005501-11	FFY of Grant: _2011-2012 FFY of Grant Approval:	
ХO	f Grant riginal Annual Statement Reserve for Disa formance and Evaluation Report for Period Ending:		tevised Annual Statement (revision no: inal Performance and Evaluation Réport)		
Line	Summary by Development Account		tal Estimated Cost		Total Actual Cost	
<u> </u>	Total non-CFP Funds	Origin	nal Revised	or	oligated Expended	
2	1406 Operations (may not exceed 20% of line 21)	\$2,598,631.00	\$0.00	\$0.00	\$0.00	
3	1408 Management Improvements	\$200,000.00	\$0.00	\$0.00	\$0.00	
4	1410 Administration (may not exceed 10% of line 21)	\$1,299,316.00	\$0.00	\$0.00	\$0.00	
5	1411 Audit	7-1-2-1-2-1-2-1	40.00	70.00	30,00	
6	1415 Liquidated Damages	<u> </u>	**************************************			
7	1430 Fees and Costs	\$1,039,452.00	\$0.00	\$0.00	\$0.00	
8	1440 Site Acquisition			V 0.00	Ţ0.00	
9	1450 Site Improvement	\$560,000.00	\$0.00	\$0.00	\$0.00	
10	1460 Dwelling Structures	\$6,320,757.00	\$0.00	\$0.00	\$0.00	
<u> </u>	1465.1 Dwelling Equipment—Nonexpendable	\$475,000.00	\$0.00	\$0.00	\$0.00	
12	1470 Non-dwelling Structures			- 70.00	70.00	
13	1475 Non-dwelling Equipment					
14	1485 Demolition	\$500,000.00	\$0,00	\$0.00	\$0.00	
15	1492 Moving to Work Demonstration	and the second s				
16	1495.1 Relocation Costs					
17	1499 Development Activities	\$1,220,000.00	\$0.00	\$0.00	\$0.00	
18a	1501 Collateralization or Debt Service paid by the PHA	way in the second of the secon				
18ba	9000 Collateralization or Debt Service paid Via System of D	irect				
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2 - 19)	\$14,213,156.00	\$0.00	\$0.00	\$0.00	
21	Amount of line 20 Related to LBP Activities	to a garagesta that are a large sea.				
22	Amount of line 20 Related to Section 504 Activities		and the second second			
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					

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

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I: Summary					
PHA Name: Miami-Dade Public Housing Agency	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Grant No: FL141	2005501-11	FFY of Grant:	
Type of Grant X Original Annual Statement Reserve for Disaster Performance and Evaluation Report for Period Ending:		Annual Statement (revision no:) erformance and Evaluation Report			
Line Summery by Development Account	Total	Estimated Cost	1 Total Actual Cost		
	Origina	l Revised	Obligated	Expended	
Signature of Executive Diffector	Bate 6 30 1	Signature of Public Housing I	Director	Date	

Part II: Supporting	IR Lukes									
PHA Name: Miami-Dade Public Housing Agency Grant Type and Numl Capital Fund Program Replacement Housing		m Grant No: FL14P00	rant No: FL14P005501-11		CFFP (Yes/ No):		Federal FFY of Grant: 2011-2012			
Development Number Name/PHA-Wide Activities	General Description Categorie		Development Account No.	Quantity	Total Estima	ated Cost	Total Ac	etual Cost	Status of Work	
	and the second s	Commence of the second	و در در در ترجیع آن معرف المحرور در در در در در در در در در در در در در	·	Original	ı Revised	Funds 2	Funds 2		
		- Company of the Comp	en's an an an an area							
Operations	Housing Operations Ex		1406		\$2,598,631.00	\$0.00	\$0.00	\$0.00		
Mngmnt	Management Improve		1408		\$200,000.00	\$0.00	\$0.00	\$0.00		
Administration	Administration Costs		1410	<u> </u>	\$1,299,316.00	\$0.00	\$0.00	\$0.00		
	Architectural & Engine	ering Fees	1430	<u></u>	\$1,039,452.00	\$0.00	\$0.00	\$0.00		
Site improvement			1450		\$560,000.00	\$0.00	\$0.00	\$0.00		
	Roofs/Repairs/Vacano	y Preparation	1460		\$6,320,757.00	\$0.00	\$0.00	\$0.00		
	Dwelling Equipment		1,465		\$475,000.00	\$0.00	\$0.00	\$0.00		
Demolition	Demolition	and the second of the second o	1485		\$500,000.00	\$0.00	\$0.00	\$0.00		
Australia - Las I	and the constant of the constant of the	Angel Land and Company of the Compan		eta, eta esta sa						
والمستوا المستوان المستوان	the street side and design and the street of	and the standard constraints and the standard constraints and	eria	Lua n en en en en en en en		The standard leaves as				
<u>, i de la destactoria de la destactoria de la de</u>	<u> </u>	<u> Angalaga kalimpang ang Pagabagan ang Pagabagan ang Pagabagan ang Pagabagan ang Pagabagan ang Pagabagan ang Pa</u>								
arrent de la comp		رويو ذرما وقراء والاستارين وأحراس والمستاب	المستوانية	<u> </u>						
the state of the s	a transfer for the annual section and section is the	and the second s	والمناز والمائد الإفاد							
بوسيون بعد فشدأ يراه تحدد منت	the state of the s	the control goes the control			<u></u>	<u> </u>				
<u> </u>	and the second second second second	<u> </u>		·	<u> </u>	<u></u>				
A. A. Berry	<u>and the property of the control of </u>	<u> </u>								
	Carrier Company of the Company of th	<u> </u>		Lotor						
				lotal	\$12,993,156.00	\$0,00	\$0.00	\$0.00		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

To be completed for the Performance and Evaluation Report.

CCS # HUA-WIDE General Des 720 000 PHA-WIDE M 720 000 PHA-WIDE M 720 000 PHA-WIDE M 720 000 PHA-WIDE ARCHITECTI 720 000 PHA-WIDE ARCHITECTI 720 000 PHA-WIDE ARCHITECTI 824 5-824 Gwen Cherry 07 Sewer line repla 927 5-044 Ward Towers Sewer line repla 927 5-045 Little River Plaza Sanifary Sewer 928 5-046 Little River Terrace Sanifary Sewer 929 Little River Terrace Sanifary Sewer 920 Little River Terrace Sanifary Sewer 920 Little River Square Sanifary Sewer 920 Liberty Square Install speed bur 9200 Liberty Square Install speed bur 9200 Liberty Square Install speed bur 9200 Liberty Square Install speed bur <	ANNUAL ST	ANNUAL STATEMENT PERSORATIONS	FY 2011	Fart II: Supporting Pages Back Up		
720 000 PHA-WIDE M 720 000 PHA-WIDE ARCHITECTI 720 000 PHA-WIDE ARCHITECTI 770 000 PHA-WIDE ARCHITECTI 824 5-824 Gwen Cherry 07 Sewer line repla 827 5-827 New Haven Gdns Sewer line repla 924 5-044 Ward Towers Parking lot repa 925 5-067 Little River Plaza Sanifary Sewer 926 5-066 Little River Plaza Sanifary Sewer 926 5-067 Little River Plaza Sanifary Sewer 926 Little River Terrace every 10 years. 926 Little River Terrace every 10 years. 927 Little River Terrace every 10 years. 928 5-042 Venetian Gardens Sanifary Sewer 929 5-042 Venetian Gardens every 10 years. 920 Liberty Square Install speed but 920 Liberty Square Install speed	AMP Group CO	2S # #		General Description of Major Work Categories	PROJECT ACC. NO.	PHA FY: 2011-12
720 000 PHA-WIDE ARCHITECTI	╁	\vdash	PHA-WIDE	Operating Expense	140601	\$2,598,631.00
720 000 PHA-WIDE ARCHITECTI 770 000 PHA-WIDE ARCHITECTI 824 5-824 Gwen Cherry 07 Sewer line repla 827 5-827 New Haven Gdns Sewer line repla 827 5-827 New Haven Gdns Sewer line repla 967 5-067 Little River Plaza Sanitary Sewer 968 5-066 Little River Terrace Sanitary Sewer 968 5-066 Little River Terrace Sanitary Sewer 969 5-066 Little River Terrace Sanitary Sewer 960 5-066 Little River Terrace Sanitary Sewer 963 5-036 Little River Terrace Sanitary Sewer 964 5-042 Venetian Gardens Sanitary Sewer 965 5-002 Liberty Square Install speed bur 966 5-002 Liberty Square Install speed bur 967 5-003 Liberty Square Install speed 967 5-004 Jolitvette Rebuild new dur	_	∤	PHA-WIDE	Management Improvement	140820	\$200,000.00
ARCHITECTI		 -	PHA-WIDE	Administration	141001	\$1,299,316.00
770 000 PHA-WIDE ARCHITECTI 824 5-824 Gwen Cherry 07 Sewer line repla 827 5-827 New Haven Gdns Sewer line repla 044 5-044 Ward Towers Parking lot repa 065 5-067 Little River Plaza Sanitary Sewer 014 5-014 Annie Coleman Sidewalk repairs 015 5-015 Little River Terrace Every 10 years. 016 5-016 Little River Terrace Every 10 years. 017 5-016 Little River Terrace Every 10 years. 018 5-016 Little River Terrace Every 10 years. 025 5-03 Twin lakes Sanitary Sewer 026 5-042 Venetian Gardens Sanitary Sewer 027 5-002 Liberty Square Rebuild new dun 028 5-003 Liberty Square Rebuild new dun 029 5-003 Liberty Square Rebuild new dun 030 5-003 Liberty Square Rebuild new dun <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>	-					
824 5-824 Gwen Cherry 07 Sewer line repla 827 5-827 New Haven Gdns Sewer line repla 044 5-044 Ward Towers Parking lot repa 067 5-067 Little River Plaza Sanitary Sewer 014 5-014 Annie Coleman Sidewalk repairs 015 5-015 Little River Terrace every 10 years. 016 5-014 Annie Coleman Sidewalk repairs 017 5-015 Twin lakes severy 10 years. 042 5-042 Venetian Gardens Sanitary Sewer 042 5-042 Uberty Square Rebuild new dun 002 5-002 Liberty Square Install speed bur 003 5-003 Liberty Square Install speed bur 003 5-003 Liberty Square Install speed bur 003 5-003 Liberty Square Install speed bur 004 5-003 Liberty Square Install speed bur 005 5-005 Liberty Square Install spe			PHA-WIDE	ARCHITECTURAL FEES (For projects located as generally noted at below referenced sites)	143001	\$1,039,452.00
824 5-824 Gwen Cherry 07 Sewer line repla 827 5-827 New Haven Gdns Sewer line repla 044 5-044 Ward Towers Parking lot repa 067 5-067 Little River Plaza every 10 years. 016 5-066 Little River Terrace every 10 years. 017 5-014 Annie Coleman Sanitary Sewer every 10 years. 042 5-042 Twin lakes every 10 years. 042 5-042 Venetian Gardens every 10 years. 002 5-042 Uberty Square every 10 years. 003 5-002 Liberty Square every 10 years. 003 5-003 Liberty Square every 10 years. 004 5-004 Liberty Square every 10 years. 005 5-005 Liberty Square every 10 years. 007 5-006 Liberty Square every 10 years. 008 5-006 Liberty Square every 10 years. 009 5-007 Liberty Square every 10 years. 009 5-008 Liberty Square every 10 years. 009 5-009 Jollivette every 10		+	_			
044 5-027 New Haven Gdns Sewer line repla 044 5-044 Ward Towers Parking lot repa 067 5-067 Little River Plaza Sanitary Sewer 006 5-066 Little River Terrace Sanitary Sewer 014 5-014 Annie Coleman Sidewalk repairs 015 5-015 Annie Coleman Sidewalk repairs 016 5-015 Annie Coleman Sidewalk repairs 017 5-015 Annie Coleman Sidewalk repairs 018 5-015 Twin lakes Sanitary Sewer 020 5-02 Liberty Square Rebuild new dun 002 5-002 Liberty Square Install speed bur 003 5-003 Liberty Square Rebuild new dun 003 5-004 Liberty Square Install speed bur 003 5-005 Liberty Square Rebuild new dun 003 5-005 Liberty Square Rebuild new dun 003 5-005 Liberty Square Install speed bur	+		\downarrow	Sewer line replacement at NE 2 Avenue	145010	\$30,000.00
044 5-044 Ward Towers Parking lot repa 067 5-067 Little River Plaza Sanitary Sewer every 10 years. 006 5-066 Little River Terrace Sanitary Sewer every 10 years. 014 5-014 Annie Coleman Sidewalk repairs every 10 years. 015 5-015 Annie Coleman Sanitary Sewer every 10 years. 043 5-042 Venetian Gardens Sanitary Sewer every 10 years. 002 5-042 Venetian Gardens Sanitary Sewer every 10 years. 003 5-002 Liberty Square Rebuild new dur 003 5-003 Liberty Square Install speed bur 003 5-005 Liberty Square Install speed bur 003 5-005 Liberty Square Install speed bur 004 5-005 Liberty Square Install speed bur 003 5-005 Liberty Square Install speed bur 004 5-005 Liberty Square Install speed bur 003 5-02 Perrine Gardens Sanitary Sewer	→	- +	New Haven Gdns	Sewer line replacement at NE 2 Avenue	145010	\$50,000.00
067 5-067 Little River Plaza every 10 years. 006 5-006 Little River Terrace every 10 years. 014 5-014 Annie Coleman Sanitary Sewer every 10 years. 015 5-015 Annie Coleman Sanitary Sewer every 10 years. 036 5-036 Twin lakes every 10 years. 042 5-042 Venetian Gardens every 10 years. 002 5-002 Liberty Square every 10 years. 003 5-002 Liberty Square every 10 years. 003 5-003 Liberty Square every 10 years. 004 5-003 Liberty Square every 10 years. 005 5-003 Liberty Square every 10 years. 013 5-013 Robert King High every 10 years. 022 5-02 Pernine Gardens every 10 years. 035 5-035 Naranja Gardens every 10 years. 040 5-040 Arthur Mays every 10 years.				Parking lot repairs	145010	\$50,000.00
006 5-006 Little River Terrace Sanitary Sewer 014 5-014 Annie Coleman Sidewalk repairs 015 5-015 Annie Coleman Sidewalk repairs 036 5-036 Twin lakes Sanitary Sewer 042 5-042 Venetian Gardens Sanitary Sewer 002 5-042 Venetian Gardens Sanitary Sewer 003 5-042 Venetian Gardens Sanitary Sewer 003 5-002 Liberty Square Rebuild new dun 003 5-003 Liberty Square Install speed bur 009 5-004 Liberty Square Install speed bur 009 5-005 Liberty Square Install speed bur 009 5-006 Liberty Square Install speed bur 009 5-007 Liberty Square Install speed bur 009 5-008 Jollivette Rebuild new dun 022 5-022 Perrine Gardens Sanitary Sewer 040 5-040 Arthur Mays Sanitary Sewer			Little River Plaza	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites wlift station needs	145010	\$20,000.00
014 5-014 Annie Coleman 015 5-015 Annie Coleman 036 5-036 Twin lakes 042 5-042 Venetian Gardens 002 5-002 Liberty Square 003 5-003 Liberty Square 004 5-005 Liberty Square 005 5-005 Liberty Square 009 5-005 Liberty Square 013 5-013 Robert King High 040 5-040 Arthur Mays 040 5-040 Arthur Mays				Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs	145010	\$20,000.00
015 5-015 Annie Coleman 036 5-036 Twin lakes 043 5-043 Palm Towers 042 5-042 Venetian Gardens 002 5-002 Liberty Square 003 5-003 Liberty Square 005 5-005 Liberty Square 009 5-005 Liberty Square 009 5-005 Liberty Square 001 5-005 Liberty Square 002 5-005 Liberty Square 003 5-005 Perrine Gardens 035 5-022 Perrine Gardens 040 5-040 Arthur Mays 040 5-040 Arthur Mays				Sidewalk repairs	145010	\$50,000.00
036 5-036 Twin lakes 043 5-043 Palm Towers 042 5-042 Venetian Gardens 002 5-002 Liberty Square 003 5-003 Liberty Square 004 5-005 Liberty Square 009 5-005 Liberty Square 009 5-005 Liberty Square 0013 5-013 Robert King High 022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays 035 5-035 Anthur Mays				Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites willft station needs	145010	\$20,000.00
043 5-043 Palm Towers Sanitary Sewer every 10 years. 042 5-042 Venetian Gardens Sanitary Sewer every 10 years. 002 5-002 Liberty Square Rebuild new dust of the property of the property of the property. 003 5-003 Liberty Square Install speed bused bused of the property. 004 5-005 Liberty Square Install speed bused bused of the property. 005 5-005 Liberty Square Install speed bused bused of the property. 007 5-005 Liberty Square Install speed bused bused of the property. 008 5-009 Jollivette Replace broken every 10 years. 035 5-022 Permine Gardens Sanitary Sewer every 10 years. 040 5-040 Arthur Mays Sanitary Sewer every 10 years. 040 5-040 Arthur Mays Sanitary Sewer every 10 years.			Twin lakes	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs	145010	\$20,000.00
042 5-042 Venetian Gardens 002 5-002 Liberty Square 003 5-003 Liberty Square 004 5-005 Liberty Square 005 5-005 Liberty Square 009 5-005 Liberty Square 009 5-005 Liberty Square 009 5-005 Perrine Gardens 022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays 032 5-032 Sanosom Arthur Mays			Palm Towers	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs	145010	\$20,000.00
002 5-002 Liberty Square 003 5-003 Liberty Square 003 5-003 Liberty Square 005 5-005 Liberty Square 009 5-005 Liberty Square 013 5-013 Robert King High 022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays		. 	Venetian Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs	145010	\$20,000.00
002 5-002 Liberty Square 003 5-003 Liberty Square 005 5-005 Liberty Square 009 5-005 Liberty Square 013 5-013 Robert King High 022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays 032 5-035 Arthur Mays			Liberty Square	Rebuild new dumpster pads	145010	\$25,000.00
003 5-003 Liberty Square 003 5-005 Liberty Square 005 5-005 Liberty Square 009 5-009 Jollivette 013 5-013 Robert King High 022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays 032 5-035 Arthur Mays			Liberty Square	Install speed bumps	145010	\$0.00
003 5-003 Liberty Square 005 5-005 Liberty Square 009 5-009 Jollivette 013 5-013 Robert King High 022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays 032 5-035 Arthur Mays			Liberty Square	Rebuild new dumpster pads	145010	\$25,000.00
005 5-005 Liberty Square 009 5-009 Jollivette 013 5-013 Robert King High 022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays 032 5-032 Arthur Mays	\dashv	\dashv	Liberty Square	Install speed bumps	145010	\$0.00
009 5-009 Jollivette 013 5-013 Robert King High 022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays 032 5-032 Arthur Mays	_		Liberty Square	Install speed bumps	145010	\$0.00
013 5-013 Robert King High 022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays 032 5-032 Anthur Mays			Jollivette	Replace broken sewer lines	145010	\$130,000.00
022 5-022 Perrine Gardens 035 5-035 Naranja Gardens 040 5-040 Arthur Mays 032 5-032 Sanoson Milasie			Robert King High	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs	145010	\$20,000.00
035 5-035 Naranja Gardens 040 5-040 Arthur Mays 032 5-032 Samboov Mage			Perrine Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs	145010	\$20,000.00
040 5-040 Arthur Mays 032 5-032 Samboov Mage			Naranja Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites wlift station needs	145010	\$20,000.00
032 5-032 Seminory Allege			Arthur Mays	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs	145010	\$20,000.00
032 5-032 Terming Allege						\$560,000.00
032 5-032 ************************************						
	 -∤		$\mathfrak{A}\mathfrak{A}\mathfrak{A}$	Roof repair/replacement	146010	\$259,000.00

J.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CAPITAL FUND PROGRAM

Part II: Supporting Pages Back Up

\$0.00 \$180,000.00 \$35,000.00 \$200,000.00 PHA FY: 2011-12 \$100,000.00 \$50,000.00 \$35,000.00 \$50,000.00 \$20,000.00 \$35,000.00 \$250,000.00 \$8,000.00 \$160,000.00 \$257,173.00 \$100,000.00 \$240,000.00 \$15,000.00 \$60,000.00 \$0.00 \$0.00 \$60,000.00 \$0.00 \$150,000.00 \$30,000.00 \$45,000.00 \$150,000.00 \$25,000.00 \$35,000.00 146010 146010 PROJECT ACC, NO. 146020 146020 146020 146020 146020 146020 146022 146022 146022 146026 146030 146030 146030 146030 146030 146030 146030 146030 146030 146030 146030 146030 146030 146030 146030 146030 Repair of structural damage to the building caused by the temites (stairs casing, rafters, truss). General Description of Major Work Categories Conversion of 12 units to meets UFAS requirement Conversion of 10 units to meet UFAS requirements Conversion of 10 units to meet UFAS requirements Conversion of 10 units to meet UFAS requirements Conversion of 8 units to meet UFAS requirements Conversion of 5 units to meet UFAS requirements Conversion of 8 units to meet UFAS requirements (Being done under ARRA) (See note #1) Conversion of 2 units to meet UFAS requirements Conversion of 2 units to meet UFAS requirements Conversion of 4 units to meet UFAS requirements Conversion of 4 units to meet UFAS requirements Conversion of 3 units to meet UFAS requirements Need to install a gutter system around entire development. Roof replaced, however, residents Need to install a gutter system around entire development. Roof replaced, however, resident Reinforce columns and replace porch beams Reinforce columns and replace porch beams Newberg Warehouse 40-year certification Ramps at three (3) units (e-mail request) (Being done under ARRA) (See note #1) Repair / replace stairways at Parkside I. Boiler tank replacement Replace Central A/C Replace Central A/C Replace Central A/C Repair/replace roof Repair/replace roof Repair rebar Repair rebar Edison Plaza (elderly) **Development Name** Newberg Warehouse New Haven Gardens Culmer Gardens Wynwood Elderly Annie Coleman Annie Coleman Liberty Square Liberty Square Annie Coleman Phyllis Wheatley Annie Coleman Gwen Cherry 12 **Gwen Cherry 13** Parkside I & II Jack Orr Plaza Helen Sawyer Grove Homes Victory Homes Smathers Plaza Jose Marti Plaza Palm Towers **Edison Courts** Jack Orr Plaza Parkside I & II Abe Arronovitz Lemon City Lemon City 5-846 5-014 5-016 5-002 5-003 5-075 5-057 5-054 5-051 5-043 5-015 5-041 5-051 5-031 5-827 5-014 5-001 5-056 5-094 5-041 5-007 5-054 5-018 5-090 5-820 5-091 5-011 5-821 ပ္ပ 014 846 057 910 002 8 075 054 8 015 051 4 9 33 827 94 8 950 9 98 7 018 820 8 9 011 8 82 Group 834 Ė 842 824 824 831 832 825 832 827 827 821 821 824 821 821 824 828 828 829 830 839 832 832 833 839 84 841 837

J.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CAPITAL FUND PROGRAM

ANNUAL STATEMENT FY 2011

Part II: Supporting Pages Back Up

\$0.00 \$0.00 PHA FY: 2011-12 \$28,000.00 \$80,000.00 \$140,000.00 \$20,000.00 \$120,000.00 \$60,000.00 \$180,000.00 \$340,000.00 \$135,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$30,000.00 \$0.00 \$116,000.00 \$50,000.00 \$100,000.00 \$20,000.00 \$20,000.00 \$25,000.00 \$150,000.00 \$150,000.00 \$150,000.00 \$150,000.00 \$200,000.00 \$150,000.00 \$150,000.00 146030 146030 146030 146030 146030 146030 146030 146030 146030 146030 146030 146038 146038 146038 146038 146038 146038 146040 146040 146040 146040 146040 146042 146042 146042 146042 146042 146042 Evaluate building structural integrity-leaks and water seepage throughout building Conversion of 12 units to meet UFAS requirements (Being done under ARRA) (See note #1) General Description of Major Work Categories Conversion of 17 units to meet UFAS requirements Conversion of 6 units to meet UFAS requirements Lightning protection (generator, transfer switch, fire pump transfer switch (e-mail request) Conversion of 8 units to meet UFAS requirements (Being done under ARRA) (See note #1) Conversion of 4 units to meet UFAS requirements Conversion of 4 units to meet UFAS requirements Conversion of 9 units to meet UFAS requirements Conversion of 4 units to meet UFAS requirements Conversion of 1 unit to meet UFAS requirements development. Roof replaced, however, resident Replace old/rotten wires on main electrical panel Need to install a gutter system around entire Electrical meter can replacement அள்ளாரு என் நக்குகிகான். ரா.என Replace/repair metal doors Replace/repair metal doors Relocate electrical panels Relocate electrical panels Replace Exterior Doors Windows Replacement Elevator Replacement Elevator Replacement Elevator Replacement Elevator Replacement Elevator Replacement Elevator Replacement Repalce doors Repalce doors Edison Plaza (family) Little Havana Homes Development Name Arthur Mays Village Heritage Village 11 Scattered Sites - A **Gwen Cherry 13 Gwen Cherry 15 Gwen Cherry 14** Emmer Tumkey Annie Coleman Annie Coleman Smathers Plaza **Edison Courts** Victory Homes Liberty Square **Edison Courts** Edison Courts Abe Arronovitz Grove Homes Parkside I & II Stirrup Plaza Stirrup Plaza South Miami Ward Towers Edison Plaza Harry Cain Harry Cain Lemon City Naranja 5-820 5-833 5-058 5-846 5-040 5-056 5-014 5-015 5-086 5-035 5-831 5-089 5-089 5-007 5-002 5001 5-001 5-017 5-011 5-058 5000 504 5-056 5-018 5-852 500 5-037 5-051 5-054 လ္ပ 820 833 846 8 88 058 88 8 056 014 015 90 980 035 917 058 018 827 83 8 8 8 037 91 8 921 <u>\$</u> 056 054 Group 24 840 828 846 839 839 84 841 842 842 各 828 829 824 824 843 828 828 823 84 827 822 837 842 842 822 828 832 821

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CAPITAL FUND PROGRAM

\$150,000.00 \$257,000.00 \$200,000.00 \$236,584.00 \$64,000.00 \$100,000.00 PHA FY: 2011-12 \$50,000.00 \$6,320,757.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$475,000.00 146046 146042 146046 146058 146090 146090 146510 146052 146062 146090 146510 146510 146510 146510 146510 146510 146510 146510 146510 146510 146510 146510 146510 146510 Sealing of exterior walls and exterior painting of bldg General Description of Major Work Categories Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Dwelling Equipment (ranges, refrigerator, a/c) Restoration of burnt unit (817035) Part II: Supporting Pages Back Up Kitchen Cabinets (PHA Wide) Shower Pan Replacement Elevator Replacement Replace floor joists Unit Rehabilitation Vacancy Repairs Exterior Painting Development Name Arthur Mays Village Jose Marti Plaza Annie Coleman Annie Coleman Jack Orr Plaza Edison Courts Helen Sawyer Agency Wide Model cities AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE AMP-WIDE 5-040 5-041 5-090 5-014 5-014 5-001 5-000 5-817 5-057 000 8 8 8 8 8 8 8 8 8 8 8 8 8 000 SS 8 2 8 014 014 8 000 000 000 000 057 8 817 000 8 8 8 8 8 000 8 8 8 000 Group, 842 839 824 824 829 808 808 809 810 847 83 828 822 803 804 805 812 813 802 807 8 81 814 815

CAPITAL	FUND STATE	CAPITAL FUND PROGRAM ANNIJAL STATEMENT EY 2011	CAPITAL FUND PROGRAM ANNIJAI STATEMENT EY 2011	Dot II. Sunnation Dance Dock II.			
PERFOR	MANNEE		PERFORMANDE FOR BETTAND THE PROPERTY OF THE PR	raisin Supporting rages back up			
Group CCS	ငင	FL HUD #	Development Name	Development Name General Description of Major Work Categories	PROJECT ACC. NO.	PHA FY: 2011-12	
	Video Land						
847	813	5-813	Scott Carver	Demolition of Community and Maintenance Bldgs	148500	\$500,000.00	3.
							4
				GRANT TOTAL		\$12.993.156.00	

Part	I: Summary				,				
PHA N Miam	^{ame:} i-Dade Public Housing Agency	Grant Type and Capital Fund Pr Date of CFFP:	rogram Grant No: Replacement Housing Factor Grant No: FL14R005501-11					FFY of Grant:201-2012 FFY of Grant Approval:	
		nsters/Emergencie			nl Statement (revision no:) nce and Evaluation Report				
	Summary by Development Account			Total Estimate				1	
Line			<u> </u>		, -		Total Actual C	ost	
			Or	iginat	Revised	Ot	ligated	Expended	
<u> </u>	Total non-CFP Funds		 			<u>.</u>			
2	1406 Operations (may not exceed 20% of line 21)								
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			j					
8	1440 Site Acquisition								
9	1450 Site Improvement								
10	1460 Dwelling Structures								
11	1465.1 Dwelling Equipment—Nonexpendable			i			-		
12	1470 Non-dwelling Structures								
13	1475 Non-dwelling Equipment								
14	1485 Demolition								
15 .	1492 Moving to Work Demonstration								
16	1495,1 Relocation Costs								
17	1499 Development Activities		\$610,000.00		\$0.00	\$0.00		\$0.00	
18a	1501 Collateralization or Debt Service paid by the PHA								
18ba	9000 Collateralization or Debt Service paid Via System of	Direct							
19	1502 Contingency (may not exceed 8% of line 20)			Î					
20	Amount of Annual Grant: (sum of lines 2 - 19)		\$610,000.00		\$0.00	\$0.00		\$0.00	
21	Amount of line 20 Related to LBP Activities				•				
22	Amount of line 20 Related to Section 504 Activities								
23	Amount of line 20 Related to Security - Soft Costs								
24	Amount of line 20 Related to Security - Hard Costs								
25	Amount of line 20 Related to Energy Conservation Measure	22				Ţ			

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

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part :	I: Summary						_
PHA N Miami	^{ame:} i-Dade Public Housing Agency	Grant Type at Capital Fund F Date of CFFP:	Program Grant No:	Replacement Housing Factor Grant No.	o: FL14R005501-11	FFY of Grant:2011-2012 FFY of Grant Approval:	
	Grant ginal Annual Statement Reserve for Disasters/I nance and Evaluation Report for Period Ending:	Emergencles	Revised Annuat St Final Performance an	iatement (revision πο:) d Evaluation Report			
Line	Summary by Development Account		Total Estimate	ed Cost	Total Actua	ı ısl Cost	
			Original	Revised 2	Obligated	Expended	
Signa	ture of Executive Director		Date 6/30/11	Signature of Public Hou	ising Director	Date	
			•			· ·	

Part II: Supporting	- ·· o · -								
PHA Name: Miami-Dade Public Housing Agency Grant Type and Nur Capital Fund Program Replacement Housin		m Grant No: FL14R00	Grant No: FL14R005501-11		CFFP (Yes/ No):		Federal FFY of Grant: 2011-2012		
Development Number Name/PHA-Wide Activities	General Descriptio Categori	-	Development Account No.	Quantity	Total Estim	Estimated Cost		ctual Cost	Status of Work
					Original	Revised	Funds 2	Funds 2	
Operations	Housing Operations I	Expenses	1406						1 .
Mngmnt Improvmnt	Management Improv	rements	1408						
Administration	Administration Costs	and Salaries	1410		<u> </u>				1
Architectural Fees	Architectural & Engin	eering Fees	1430						
Site Improvement	Site Improvement		1450						
Dwelling Structures	Roofs/Repairs/Vacan	cy Preparation	1460			-			
Dwelling Equipment	Dwelling Equipment		1465						
Non-dwelling Struct	Non-Dwelling Structu	ires	1470						
Non-Dwelling Equip	Non-Dwelling Equipm	nent	1475						
Development	Development Activiti	es	1499		\$610,000.00	\$0.00	\$0.00	\$0.00	
					- 10				
·							<u> </u>		
					-				1
	<u> </u>					<u> </u>		 	
 	1			Total	\$610,000.00	\$0.00	\$0.00	\$0.00	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

To be completed for the Performance and Evaluation Report.

Part I	: Summary					
	-Dade Public Housing Agency	Grant Type and Capital Fund Pr Date of CFFP:	ogram Grant No:	4R005502-11	FFY of Grant: _2011-2012 FFY of Grant Approval:	
	inal Annual Statement Reserve for Disc mance and Evaluation Report for Period Ending:	nsters/Emergencle		nual Statement (revision no:)		,
Line	Summary by Development Account		Total Estimi	ited Cost	Total a	Actual Cost
			Original	Revised	Obligated	d Expended
1	Total non-CFP Funds					
2 .	1406 Operations (may not exceed 20% of line 21)					
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)					
5	1411 Audit					
6	1415 Liquidated Damages				·	
7	1430 Fees and Costs					
8	1440 Site Acquisition	•				
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition				-	
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities		\$610,000.00	\$0.00	\$0.00	\$0.00
18a	1501 Collateralization or Debt Service paid by the PHA					
18ba	9000 Collateralization or Debt Service paid Via System of	Direct				
19	1502 Contingency (may not exceed 8% of line 20)	_				
20	Amount of Annual Grant: (sum of lines 2 - 19)		\$610,000.00	\$0.00	\$0.00	\$0.00
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities					
23	Amount of line 20 Related to Security - Soft Costs					
4	Amount of line 20 Related to Security - Hard Costs					
5	Amount of line 20 Related to Energy Conservation Measure	8				

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

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Expended

Part II: Supporting	Pages							- "	
		imber am Grant No: FL14R005502-11 ing Factor Grant No:			CFFP (Yes/No):	Federal FFY of Grant: 2011-2012			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Quan Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised	Funds 2	Funds 2	
Operations	Housing Operations E	xpenses	1406			 			
Mngmnt Improvmnt	Management Improvements		1408			Ĺ			
Administration	Administration Costs and Salaries		1410						
Architectural Fees	Architectural & Engin	eering Fees	1430						
Site Improvement	Site Improvement		1450						
Dwelling Structures	Roofs/Repairs/Vacand	y Preparation	1460						
Dwelling Equipment	Dwelling Equipment		1465						
Non-dwelling Struct	Non-Dwelling Structu	res	1470						
Non-Dwelling Equip	Non-Dwelling Equipm	ent	1475						
Development	Development Activitie	es	1499		\$610,000.00	\$0.00	\$0.00	\$0.00	
						<u> </u>			
						<u> </u>			
			- 			 			<u> </u>
	<u> </u>	<u> </u>		lotal	\$610,000.00	\$0.00	\$0.00	\$0.00	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
To be completed for the Performance and Evaluation Report.

Miami-Dade Public Housing Agency

Par	t I: Summary						
PHA	Name/Number		Locality (City	/County & State)	Original 5-Year Plan Revision No:		
A.	Development Number and Name	Work Statement for Year 1 FFY 2011-2012	Work Statement for Year 2 FFY: 2012-2013	Work Statement for Year 3 FFY: 2013-2014	Work Statement for Year 4 FFY: 2014-2015	Work Statement for Year 5 FFY: 2015-2016	
B.	Physical Improvements Subtotal	See Annual Statement	\$6,206,757.00	\$6,320,757.00	\$6,320,757.00	\$6,320,757.00	
Ċ.	Management Improvements		\$290,000.00	\$770,001.00	\$770,001.00	\$770,001.00	
D.	PHA-Wide Non-dwelling Structures and Equipment		\$0.00	\$0.00	\$0.00	\$0.00	
E.	Administration		\$1,299,316.00	\$1,309,315.00	\$1,309,315.00	\$1,309,315.00	
F.	Other		\$2,598,452.00	\$2,074,452,.00	\$2,074,452,.00	\$2,074,452,.00	
G.	Operations		\$2,598,631.00	\$2,618,631.00	\$2,618,631.00	\$2,618,631.00	
H.	Demolition						
I.	Development						
J.	Capital Fund Financing – Debt Service						
K.	Total CFP Funds				<u> </u>		
L.	Total Non-CFP Funds (RHF)						
M.	Grand Total		\$12,993,156.00	\$13,093,156.00	\$13,093,156.00	\$13,093,156.00	

Work		cal Needs Work State Work Statement for Year:		Wo	rk Statement for Year: FFY: 2013-2014	: 2	
Statement for		FFY: 2012-2013					
Year 1 FFY 2011-2012	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	
Sec Annual							
Statement	See Enclosed		\$6,206,757.00	See Enclosed	,	\$6,320,757.00	
	Supporting Pages Back- up			Supporting Pages Back- up			
	(By Major Account)			(By Major Account)			
	<u> </u>						
				<u> </u>			
						is the second	
				+			
				 			
	Sub	total of Estimated Cost	\$6,206,757.00	Subtota	al of Estimated Cost	\$6,320,757.00	

Work Statement for	,	Work Statement for Year: FFY: 2014-2015	3	W	4	
Year 1 FFY 2011-2012	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
A319193	See Enclosed		\$6,320,757.00	See Enclosed		\$6,320,757.00
Statement	Supporting Pages Back- up			Supporting Pages Back- up		
	(By Major Account)			(By Major Account)		
				+	-	
		and the second s				
				1	-	
						
	<u> </u>		-			
	·		•			
	Subt	total of Estimated Cost	\$6,320,757.00	Subto	otal of Estimated Cost	\$6,320,757.00

Part III: Su	pporting Pages - Management Needs World	k Statement(s)				
Work	Work Statement for Year	1	Work Statement for Year: 2			
Statement for	FFY: 2012-2013		FFY: 2013-2014	·		
Year 1 FFY 2011-2012	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost		
Seg Annual	· · · · · · · · · · · · · · · · · · ·	\$290,000.00		\$770,001.00		
Statement	See Enclosed Supporting Pages Back-up (by Major Account)	4250,000,00	See Enclosed Supporting Pages Back-up (by Major Account)	W 70301.00		
				1		
	Subtotal of Estimated Cost	\$290,000.00	Subtotal of Estimated Cost	\$770,001.00		

Work Statement for Year: FFY: 2014-2015 Development Number/Name General Description of Major Work Categories e Enclosed Supporting Pages Back-up (By Major	Estimated Cost \$770,001.00	Work Statement for Year: 4 FFY: 2015-2016 Development Number/Name General Description of Major Work Categories	Estimated Cost
Development Number/Name General Description of Major Work Categories e Enclosed Supporting Pages Back-up (By Major		Development Number/Name	Estimated Cost
General Description of Major Work Categories e Enclosed Supporting Pages Back-up (By Major			Estimated Cost
e Enclosed Supporting Pages Back-up (By Major	\$770,001.00	General Description of Major Work Categories	<u> </u>
	\$770,001.00		
	\$770,001.00		4550 004 00
			\$770,001.00
count)		See Enclosed Supporting Pages Back-up (by Major account)	
			· · · · · · · · · · · · · · · · · · ·
	· ·	-	·
	·		- -
-			
and the same and t			
			·
Subtotal of Estimated Cost	\$770,001.00	Subtotal of Estimated Cost	\$770,001.00
	Subtotal of Estimated Cost	Subtotal of Estimated Cost \$770,001.00	Subtotal of Estimated Cost \$770,001.00 Subtotal of Estimated Cost

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CAPITAL FUND PROGRAM

ANNUAL STATEMEN FY 2011 Part II: Supporting Pages Back Up
PERFORMANCE AND EVALUATION REPORT

			D EVALUATION REP	ORI						
AMP Group	ccs	FL HUD #	Development Name	General Description of Major Work Categories	PROJECT ACC. NO.	PHA FY: 2011-12	PHA FY: 2012-13	PHA FY: 2013-14	PHA FY: 2014-15	PHA FY: 2015-16
	1000	"		Constant Decompared of major 170 in Cuttogorius			11	11	111111111111111111111111111111111111111	
800	720	000	PHA-Wide	Operating Expense	140601	\$2,598,631.00	\$2,598,631.00	\$2,618,631.00	\$2,618,631.00	\$2,618,631.00
800	720	000	PHA-Wide	Management Improvement	140820	\$200,000.00	\$280,000,00		\$77.0,004.00	
800	720	000	PHA-Wide	Administration	141001	\$1,299,316.00	\$1,299,316.00			
L					Ţ.					
, 800	770	000	PHA-Wide	ARCHITECTURAL FEES (For projects located as generally noted at below referenced sites)	143001	\$1,039,452.00	\$1,039,452.00	\$1,039,452.00	\$1,039,452.00	\$1,039,452.00
821	824	5-824	Gwen Cherry 07	Sewer Line Replacement at NE 2 Avenue	145010	\$30,000.00	\$52[0](0]0]65(0]0	\$30,000.00	\$30,000.00	\$30,000.00
821	827	5-827	New Haven Gdns	Sewer Line Replacement at NE 2 Avenue	145010	\$50,000.00	Salarakololokolo		\$50,000.00	\$50,000.00
822	044	5-044	Ward Towers	Parking Lot Repairs	145010	\$50,000.00	\$50,000.00			
823	067	5-067	Little River Plaza	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00		\$20,000.00	\$20,000.00
823	006	5-006	Little River Terrace	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00		\$20,000.00	\$20,000.00
824	014	5-014	Annie Coleman	Sidewalk Repairs	145010	\$50,000.00	5"2/50 (010)0: 010		\$50,000.00	\$50,000.00
824	015	5-015	Annie Coleman	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	5);(%5;[0]0(0);0(0		\$20,000.00	\$20,000.00
825	036	5-036	Twin lakes	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00		\$20,000.00	\$20,000.00
825	043	5-043	Palm Towers	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00		\$20,000.00	\$20,000.00
826	042	5-043	Venetian Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00		\$20,000.00	\$20,000.00
827	002		Liberty Square	Rebuild New Dumpster Pads	145010	\$25,000.00	\$25,000.00		\$25,000.00	\$25,000.00
827	002	5-002	Liberty Square	Install Speed Bumps	145010	\$0.00	\$10,000.00		\$10,000.00	\$10,000.00
827	003	5-002	Liberty Square	Rebuild New Dumpster Pads	145010	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
827	003	5-003	Liberty Square	Install speed bumps	145010	\$0,00	\$10,000.00		\$10,000.00	\$10,000.00
827	005	5-005	Liberty Square	Install Speed Bumps	145010	\$0,00	\$10,000.00		\$10,000.00	\$10,000.00
829	009	5-009	Jollivette	Replace Broken Sewer Lines	145010	\$130,000.00	\$10,000.00			
836	013	5-009	Robert King High	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	(3.22(0.00).00)	\$20,000.00	\$100,000.00 \$20,000.00	\$100,000.00 \$20,000.00
845	022	5-022	Perrine Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00	\$20,000.00		
846	035	5-022	Naranja Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00 \$20,000.00
847	040	5-035		Sanitary Sewer Evaluation Survey (SSES) - Due	145010				\$20,000.00	
-047	040	3-040	Arthur Mays	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00 \$560,000.00	\$20,000.00		\$20,000.00	\$20,000.00
					-	\$500,000.00	\$1,084,000.00	\$560,000.00	\$560,000.00	\$560,000.00
830	032	5-032	Rainbow Village	Roof Repair/Replacement	146010	\$259,000.00	\$259,000.00	\$259,000,00	\$259,000.00	\$259,000.00
834	057		Helen Sawyer	Replace/Repair Roof	146010	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00
842	846		Grove Homes	Replace/Repair Roof	146010	\$0.00	\$20,000.00	\$120,000.00	\$120,000.00	\$120,000.00
824	014		Ahnie Coleman	Repair Rebar	146020	\$100,000.00	\$35(010;T010(0;F010)	\$100,000,00	\$100,000.00	\$100,000.00
824	016		Annie Coleman	Repair Rebar	146020	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
827	002			Reinforce Columns and Replace Porch Beams	146020	\$35,000.00	\$54,01,000,000	\$35,000.00	\$35,000.00	\$35,000.00
827	002			Reinforce Columns and Replace Porch Beams	146020	\$35,000.00	(\$\d)\(\d)\(\d)\(\d)\(\d)\(\d)\(\d)\(\d)	\$35,000.00	\$35,000.00	\$35,000.00
831	075			Repair of structural damage to the building caused	146020	\$200,000.00	** K=101(0(0)0;(0)0)	\$200,000.00	\$200,000.00	\$200,000.00
832	.054			Repair/Replace stairways at Parkside I.	146020	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$200,000.00
821	051	5-051		Replace Central A/C	146022	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	
825	043			Replace Central A/C	146022	\$35,000.00 \$35,000.00	\$35,000.00	\$35,000.00		\$20,000,00
832	Q41			Replace Central A/C	146022	\$250,000.00	\$250,000.00		\$35,000.00	\$35,000.00
821 .	051			Boiler tank replacement				\$250,000.00	\$250,000.00	\$250,000.00
824	015			· · · · · · · · · · · · · · · · · · ·	146026	\$8,000.00	\$8,000,00	\$8,000.00	, \$8,000.00	\$8,000,00
				Conversion of 8 units to meet UFAS requirements	146030	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000,00
821	031	5-031	Newberg Warehouse	Newberg Warehouse 40-year certification	_146030	\$257,173.00	\$5 J. (1997), 1177	\$900,000.00	\$900,000.00	\$900,000.00

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CAPITAL FUND PROGRAM

ANNUAL STATEMEN FY 2011

Part II: Supporting Pages Back Up

PERFORMANCE AND EVALUATION REPORT

AMP		FL HUD	D EVALUATION REP	T T		 	}		r	r
Group		#	Development Name	General Description of Major Work Categories	PROJECT ACC. NO.	PHA FY: 2011-12	PHA FY: 2012-13	PHA FY: 2013-14	PHA FY: 2014-15	PHA FY: 2015-16
821	827	5-827	New Haven Gardens	Conversion of 5 units to meet UFAS requirements	146030	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
824	Q14	5-014	Annie Coleman	Conversion of 12 units to meets UFAS requirement	146030	\$240,000.00	\$240,000.00	\$240,000.00	\$240,000.00	\$240,000.00
828	001	5-001	Edison Courts	Ramps at three (3) units (e-mail request)	146030	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
828	056	5-056	Edison Plaza (elderly)	Conversion of 4 units to meet UFAS requirements	146030	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00
829	007	5-007	Victory Homes	Conversion of 8 units to meet UFAS requirements	146030	\$0.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
830	094	5-094	Wynwood Elderly	Conversion of 4 units to meet UFAS requirements	146030	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00
832	041	5-041	Jack Orr Plaza	Conversion of 10 units to meet UFAS requirements	146030	\$150,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
832	054	5-054	Parkside I & II	Conversion of 2 units to meet UFAS requirements	146030	\$0.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
833	091	5-091	Phyllis Wheatley	Conversion of 2 units to meet UFAS requirements	146030	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00
837	011	5-011	Abe Arronovitz	Conversion of 10 units to meet UFAS requirements	146030	\$0.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
839	018	5-018	Smathers Plaza	Conversion of 10 units to meet UFAS requirements	146030	\$150,000.00	\$0.00		\$0.00	\$0.00
839	090	5-090	Jose Marti Plaza	Conversion of 3 units to meet UFAS requirements	146030	\$45,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
841	821	5-821	Gwen Cherry 12	Need to install a gutter system around entire	146030	\$25,000.00	\$\$274\0\0\0\0\0\0)	\$25,000.00	\$25,000.00	\$25,000.00
841	820	5-820	Gwen Cherry 13	Need to install a gutter system around entire	146030	\$35,000.00	sykeloj(oloje) (ejo)	\$35,000.00	\$35,000.00	\$35,000.00
841	820	5-820	Gwen Cherry 13	Conversion of 4 units to meet UFAS requirements	146030	\$0.00	\$2 K0]=10[0[0.0]0)	\$80,000.00	\$80,000.00	\$80,000.00
841	831	5-831	Gwen Cherry 15	Need to install a gutter system around entire	146030	\$28,000.00	(ale):010101016:010	\$28,000.00	\$28,000.00	\$28,000.00
841	833	5-833	Gwen Cherry 14	Conversion of 8 units to meet UFAS regulrements	146030	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00
842	058	5-058	Stirrup Plaza	Conversion of 8 units to meet UFAS requirements	146030	\$140,000.00	5/2/5/6/10/01/01/01/01	\$160,000.00	\$160,000,00	\$160,000.00
842	846	5-846	Grove Homes	Conversion of 2 units to meet UFAS requirements	146030	\$20,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
847	040	5-040	Arthur Mays Village	Conversion of 6 units to meet UFAS regulrements	146030	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00
840	089	5-089	Harry Cain	Evaluate building structural integrity-leaks and water	146030	\$60,000.00	\$60,000,00	\$60,000.00	\$60,000.00	\$60,000.00
840	089	5-089	Harry Cain	Conversion of 8 units to meet UFAS requirements	146030	\$180,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00
828	001	5-001	Edison Courts	Conversion of 17 units to meet UFAS requirements	146030	\$340,000.00	\$340,000.00	\$340,000.00	\$340,000.00	\$340,000.00
828	056	5-056	Edison Plaza (family)	Conversion of 9 units to meet UFAS requirements	146030	\$135,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
	007	5-007	Victory Homes	Conversion of 4 units to meet UFAS requirements	146030	\$0.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00
824	014	5-014	Annie Coleman	Replace/Repair Metal Doors	146038	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
824	015	5-015	Annie Coleman	Replace/Repair Metal Doors	146038	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
827	002	5-002	Liberty Square	Replace Exterior Doors	146038	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
843	086	5-086	Heritage Village 11	Replace Doors	146038	\$30,000.00	\$30,000,00	\$30,000,00	\$30,000.00	\$30,000.00
846	035	5-035	Naranja	Replace Doors	146038	\$116,000.00	\$160,000.00	\$116,000.00	\$116,000.00	\$116,000.00
828	001	5-001	Edison Courts	Windows Replacement	146038	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
	001	5-001	Edison Courts	Electrical Meter Can Replacement	146040	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
822	017	5-017	Scattered Sites - A	Relocate Electrical Panels	146040	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000,00
	037		Emmer Turnkey	Relocate Electrical Panels	146040	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000,00
	011		Abe Arronovitz	Replace old/rotten wires on main electrical panel	146040	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
	058		Stirrup Plaza	Lightning Rod Installation in roof.	146040	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
	060		South Miami	Lightning Protection (generator, transfer switch)	146040	\$150,000.00	\$\$7,451(010(0)(0)(0)	\$50,000.00	\$50,000.00	\$50,000.00
	051		Lemon City	Elevator Replacement	146042	\$150,000.00	\$350,000,00	\$250,000.00	\$250,000.00	\$250,000.00
822	Q44			Elevator Replacement	146042	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	056			Elevator Replacement	146042	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	054			Elevator Replacement	146042	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.Q0
	018	-		Elevator Replacement	146042	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	852			Eleyator Replacement	146042	\$150,000.00	\$0.00	\$0,00	\$0,00	\$0.00
	041			Elevator Replacement	146042	\$150,000.00	\$0.00	\$0.00		\$0.00
042	V4)	J-041	jack Oil Liaka	Elevator Nebiscement	140042	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0

CAPITAL FUND PROGRAM

ANNUAL STATEMEN FY 2011

Part II: Supporting Pages Back Up

PERFORMANCE AND EVALUATION REPORT

AMP		FL HUD	LVALOATIONIC					1		ı
Group		#	Development Name	General Description of Major Work Categories	PROJECT ACC. NO.	PHA FY: 2011-12	PHA FY: 2012-13	PHA FY: 2013-14	PHA FY: 2014-15	PHA FY: 2015-16
847	040	5-040	Arthur Mays Village	Exterior Painting	146046	\$257,000.00	\$257,000.00	\$257,000.00	\$257,000.00	\$257,000.00
839	090	5-090	Jose Marti Plaza	Sealing of Exterior Walls and Exterior Painting	146046	\$0.00	Salajajele(e);e(e	\$40,000.00	\$40,000.00	\$40,000.00
824	014	5-014	Annie Coleman	Replace Floor Joists	146052	\$200,000.00	\$127,173.00	\$127,173.00	\$127,173.00	\$127,173.00
824	014	5-014	Annie Coleman	Kitchen Cabinets (PHA Wide)	146058	\$236,584.00	\$236,584.00	\$236,584.00	\$236,584.00	\$236,584.00
834	057	5-057	Helen Sawyer	Shower Pan Replacement	146062	\$64,000.00	\$64,000.00	\$64,000.00	\$64,000.00	\$64,000.00
828	001	5-001	Edison Courts	Vacancy Repairs	146090	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
822	044	5-044	Ward Towers	Unit Rehabilitation	146090	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
829	817	5-817	Model cities	Restoration of Burnt Unit (817035)	146090	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
						\$6,320,757.00	\$6,206,757.00	\$6,320,757.00	\$6,320,757.00	\$6,320,757.00
1004			A3 473 344 1.	<u> </u>	440540	250 000 00		4-0 000 00		
801	821		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00
802	822		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00
803	823		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00
804	824		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
805	825		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
806	826		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
807	827		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
808	828		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
809	829		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	-	\$25,000.00	\$25,000.00
. 810	830	-	AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
811	831	·	AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
812	832		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
813	833		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
814	834 835	-	AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
815	835		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00 \$475,000.00	\$25,000.00 \$475,000.00	\$25,000.00 \$475.000.00	\$25,000.00	\$25,000.00 \$475,000.00
 						\$475,000.00 <u>r</u>	\$475,000.00	\$475,000.00	\$475,000.00	\$475,000.00
							1			
847	813	5-813	Scott Carver	Demolition of Community and Maintenance Bldgs	148500	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00
							-			
			·							
				GRANT TOTAL		\$12,993,156.00	\$12,993,156.00	\$13,093,156.00	\$13,093,156.00	\$13,093,156.00

These amounts were taken from the future CFP, Priority 2A
This Item was adjusted down from \$900K

CAPITAL FUND PROGRAM

ANNUAL			FY 2011	Part II: Supporting Pages Back Up		
PERFOR AMP	MANCE	AND EVA	LUATION REPORT			1
Group	ccs	#	Development Name	General Description of Major Work Categories	PROJECT ACC. NO.	PHA FY: 2011-12
800	720	000	PHA-WIDE	Operating Expense	140601	\$2,598,631.00
800	720	000	PHA-WIDE	Management Improvement	140820	\$200,000.00
800	720	000	PHA-WIDE	Administration	141001	\$1,299,316.00
800	770	000	PHA-WIDE	ARCHITECTURAL FEES (For projects located as generally noted at below referenced sites)	143001	\$1,039,452.00
821	824	5-824	Gwen Cherry 07	Sewer line replacement at NE 2 Avenue	145010	\$30,000.00
821	827	5-827	New Haven Gdns	Sewer line replacement at NE 2 Avenue	145010	\$50,000.00
822	044	5-044	Ward Towers	Parking lot repairs	145010	\$50,000.00
823	067	5-067	Little River Plaza	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00
823	006	5-006	Little River Terrace	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00
824	014	5-014	Annie Coleman	Sidewalk repairs	145010	\$50,000.00
824	015	5-015	Annie Coleman	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00
825	036	5-036	Twin lakes	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00
825	043	5-043	Palm Towers	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00
826	042	5-042	Venetian Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00
827	002	5-002	Liberty Square	Rebuild new dumpster pads	145010	\$25,000.00
827	002	5-002	Liberty Square	Install speed bumps	145010	\$0.00
827	003	5-003	Liberty Square	Rebuild new dumpster pads	145010	\$25,000.00
827	003	5-003	Liberty Square	Install speed bumps	145010	\$0.00
827	005	5-005	Liberty Square	Install speed bumps	145010	\$0.00
829	009	5-009	Jollivette	Replace broken sewer lines	145010	\$130,000.00
836	013	5-013	Robert King High	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00
845	022	5-022	Perrine Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00
846	035	5-035	Naranja Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00

CAPITAL FUND PROGRAM

ANNUAL			FY 2011	Part II: Supporting Pages Back Up		
	MANCE		LUATION REPORT			
AMP Group	ccs	FL HUD #	Development Name	General Description of Major Work Categories	PROJECT ACC. NO.	PHA FY: 2011-12
847	040	5-040	Arthur Mays	Sanitary Sewer Evaluation Survey (SSES) - Due every 10 years. (All MDPHA Sites w/lift station needs to be	145010	\$20,000.00
						\$560,000.00
830	032	5-032	Rainbow Village	Roof repair/replacement	146010	\$259,000.00
834	057	5-057	Helen Sawyer	Repair/replace roof	146010	\$180,000.00
842	846	5-846	Grove Homes	Repair/replace roof	146010	\$0.00
824	014	5-014	Annie Coleman	Repair rebar	146020	\$100,000.00
824	016	5-016	Annie Coleman	Repair rebar	146020	\$50,000.00
827	002	5-002	Liberty Square	Reinforce columns and replace porch beams	146020	\$35,000.00
827	003	5-003	Liberty Square	Reinforce columns and replace porch beams	146020	\$35,000.00
831	075	5-075	Culmer Gardens	Repair of structural damage to the building caused by the termites (stairs casing, rafters, truss).	146020	\$200,000.00
832	054	5-054	Parkside I & II	Repair / replace stairways at Parkside I.	146020	\$50,000.00
821	051	5-051	Lemon City	Replace Central A/C	146022	\$20,000.00
825	043	5-043	Palm Towers	Replace Central A/C	146022	\$35,000.00
832	041	5-041	Jack Orr Plaza	Replace Central A/C	146022	\$250,000.00
821	051	5-051	Lemon City	Boiler tank replacement	146026	\$8,000.00
824	015	5-015	Annie Coleman	Conversion of 8 units to meet UFAS requirements	146030	\$160,000.00
821	031	5-031	Newberg Warehouse	Newberg Warehouse 40-year certification	146030	\$257,173.00
821	827	5-827	New Haven Gardens	Conversion of 5 units to meet UFAS requirements (Being done under ARRA) (See note #1)	146030	\$100,000.00
824	014	5-014	Annie Coleman	Conversion of 12 units to meets UFAS requirement	146030	\$240,000.00
828	001	5-001	Edison Courts	Ramps at three (3) units (e-mail request)	146030	\$15,000.00
828	056	5-056	Edison Plaza (elderly)	Conversion of 4 units to meet UFAS requirements	146030	\$60,000.00
829	007	5-007	Victory Homes	Conversion of 8 units to meet UFAS requirements (Being done under ARRA) (See note #1)	146030	\$0.00
830	094	5-094	Wynwood Elderly	Conversion of 4 units to meet UFAS requirements	146030	\$60,000.00
832	041	5-041	Jack Orr Plaza	Conversion of 10 units to meet UFAS requirements	146030	\$150,000.00

CAPITAL FUND PROGRAM

ANNUAL STATEMENT FY 2011 Part II: Supporting Pages Back Up PERFORMANCE AND EVALUATION REPORT FL HUD AMP **PROJECT CCS** # ACC. NO. PHA FY: 2011-12 Group **Development Name** General Description of Major Work Categories 832 054 5-054 Parkside I & II Conversion of 2 units to meet UFAS requirements 146030 \$0.00 833 091 5-091 146030 \$30,000.00 Phyllis Wheatley Conversion of 2 units to meet UFAS requirements 837 011 5-011 Abe Arronovitz Conversion of 10 units to meet UFAS requirements 146030 \$0.00 839 018 5-018 Smathers Plaza Conversion of 10 units to meet UFAS requirements 146030 \$150,000.00 839 090 5-090 Jose Marti Plaza Conversion of 3 units to meet UFAS requirements 146030 \$45,000.00 Need to install a gutter system around entire 841 821 5-821 146030 Gwen Cherry 12 \$25,000.00 development. Roof replaced, however; residents Need to install a gutter system around entire 841 820 5-820 Gwen Cherry 13 146030 \$35,000.00 development. Roof replaced, however; resident 841 820 5-820 Gwen Cherry 13 Conversion of 4 units to meet UFAS requirements 146030 \$0.00 Need to install a gutter system around entire 841 831 5-831 Gwen Cherry 15 146030 \$28,000.00 development. Roof replaced, however; resident 841 833 5-833 Gwen Cherry 14 Conversion of 4 units to meet UFAS requirements 146030 \$80,000.00 Conversion of 8 units to meet UFAS requirements 842 058 5-058 Stirrup Plaza 146030 \$140,000.00 (Being done under ARRA) (See note #1) 842 846 5-846 **Grove Homes** Conversion of 1 unit to meet UFAS requirements 146030 \$20,000.00 847 040 5-040 Conversion of 6 units to meet UFAS requirements 146030 Arthur Mays Village \$120,000.00 Evaluate building structural integrity-leaks and water 840 089 5-089 Harry Cain 146030 \$60,000.00 seepage throughout building Conversion of 12 units to meet UFAS requirements 840 089 5-089 Harry Cain 146030 \$180,000.00 (Being done under ARRA) (See note #1) 828 001 5-001 **Edison Courts** Conversion of 17 units to meet UFAS requirements 146030 \$340,000.00 828 056 5-056 Edison Plaza (family) Conversion of 9 units to meet UFAS requirements 146030 \$135,000.00 829 007 5-007 Victory Homes Conversion of 4 units to meet UFAS requirements 146030 \$0.00 824 014 5-014 \$50,000.00 Annie Coleman Replace/repair metal doors 146038 824 015 5-015 Annie Coleman Replace/repair metal doors 146038 \$50,000.00 827 002 5-002 146038 \$50,000.00 Liberty Square Replace Exterior Doors 843 086 5-086 Heritage Village 11 Repalce doors 146038 \$30,000.00 846 035 5-035 146038 \$116,000.00 Naranja Repalce doors 001 828 5-001 **Edison Courts** Windows Replacement 146038 \$50,000.00 828 001 5-001 **Edison Courts** 146040 \$100,000.00 Electrical meter can replacement

CAPITAL FUND PROGRAM

ANNUAL			FY 2011	Part II: Supporting Pages Back Up		
PERFOR AMP	MANCE	FL HUD	LUATION REPORT		PROJECT	I
Group	ccs	#	Development Name	General Description of Major Work Categories	ACC. NO.	PHA FY: 2011-12
822	017	5-017	Scattered Sites - A	Relocate electrical panels	146040	\$20,000.00
823	037	5-037	Emmer Turnkey	Relocate electrical panels	146040	\$20,000.00
837	011	5-011	Abe Arronovitz	Replace old/rotten wires on main electrical panel	146040	\$25,000.00
842	058	5-058	Stirrup Plaza	Lightning rod installation in roof.	146040	\$0.00
842	060	5-060	South Miami	Lightning protection (generator, transfer switch, fire pump transfer switch (e-mail request)	146040	\$150,000.00
821	051	5-051	Lemon City	Elevator Replacement	146042	\$150,000.00
822	044	5-044	Ward Towers	Elevator Replacement	146042	\$150,000.00
828	056	5-056	Edison Plaza	Elevator Replacement	146042	\$150,000.00
832	054	5-054	Parkside I & II	Elevator Replacement	146042	\$200,000.00
839	018	5-018	Smathers Plaza	Elevator Replacement	146042	\$150,000.00
839	852	5-852	Little Havana Homes	Elevator Replacement	146042	\$150,000.00
842	041	5-041	Jack Orr Plaza	Elevator Replacement	146042	\$150,000.00
847	040	5-040	Arthur Mays Village	Exterior Painting	146046	\$257,000.00
839	090	5-090	Jose Marti Plaza	Sealing of exterior walls and exterior painting of bldg	146046	\$0.00
824	014	5-014	Annie Coleman	Replace floor joists	146052	\$200,000.00
824	014	5-014	Annie Coleman	Kitchen Cabinets (PHA Wide)	146058	\$236,584.00
834	057	5-057	Helen Sawyer	Shower Pan Replacement	146062	\$64,000.00
828	001	5-001	Edison Courts	Vacancy Repairs	146090	\$100,000.00
822	000	5-000	Agency Wide	Unit Rehabilitation	146090	\$0.00
829	817	5-817	Model cities	Restoration of burnt unit (817035)	146090	\$50,000.00
						\$6,320,757.00
801	000	000	AMP-WIDE	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00
802	000	000	AMP-WIDE	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00
803	000	000	AMP-WIDE	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00

CAPITAL FUND PROGRAM

ANNUAL STATEMENT FY 2011 Part II: Supporting Pages Back Up PERFORMANCE AND EVALUATION REPORT AMP FL HUD **PROJECT** Group ACC. NO. PHA FY: 2011-12 **CCS Development Name** General Description of Major Work Categories 804 000 000 **AMP-WIDE** Dwelling Equipment (ranges, refrigerator, a/c) 146510 \$50,000.00 805 000 000 **AMP-WIDE** Dwelling Equipment (ranges, refrigerator, a/c) 146510 \$25,000.00 000 806 000 AMP-WIDE Dwelling Equipment (ranges, refrigerator, a/c) 146510 \$25,000.00 000 807 000 AMP-WIDE Dwelling Equipment (ranges, refrigerator, a/c) 146510 \$25,000.00 808 000 000 146510 **AMP-WIDE** Dwelling Equipment (ranges, refrigerator, a/c) \$25,000.00 809 000 000 Dwelling Equipment (ranges, refrigerator, a/c) \$25,000.00 **AMP-WIDE** 146510 810 000 000 \$25,000.00 AMP-WIDE Dwelling Equipment (ranges, refrigerator, a/c) 146510 000 000 811 **AMP-WIDE** Dwelling Equipment (ranges, refrigerator, a/c) 146510 \$25,000.00 Dwelling Equipment (ranges, refrigerator, a/c) 812 000 000 AMP-WIDE 146510 \$25,000.00 813 000 000 AMP-WIDE Dwelling Equipment (ranges, refrigerator, a/c) 146510 \$25,000.00 814 000 000 146510 AMP-WIDE Dwelling Equipment (ranges, refrigerator, a/c) \$25,000.00 815 000 000 AMP-WIDE 146510 \$25,000.00 Dwelling Equipment (ranges, refrigerator, a/c) \$475,000.00 847 148500 813 5-813 **Scott Carver** Demolition of Community and Maintenance Bldgs \$500,000.00 **GRANT TOTAL** \$12,993,156.00

$\hbox{ U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT } \\$

CAPITAL FUND PROGRAM

ANNUAL STATEMEN'FY 2011 Part II: Supporting Pages Back Up

PERFORMANCE AND EVALUATION REPORT

AMP		FL HUD	EVALUATION REPO							
Group		#	Development Name	General Description of Major Work Categories	PROJECT ACC. NO.	PHA FY: 2011-12	PHA FY: 2012-13	PHA FY: 2013-14	PHA FY: 2014-15	PHA FY: 2015-16
800	720	000	PHA-Wide	Operating Expense	140601	\$2,598,631.00	\$2,598,631.00	\$2,618,631.00	\$2,618,631.00	\$2,618,631.00
800	720	000	PHA-Wide	Management Improvement	140820	\$200,000.00	\$290,000.00			
800	720	000	PHA-Wide	Administration	141001	\$1,299,316.00	\$1,299,316.00			
800	770	000	PHA-Wide	ARCHITECTURAL FEES (For projects located as generally noted at below referenced sites)	143001	\$1,039,452.00	\$1,039,452.00	\$1,039,452.00	\$1,039,452.00	\$1,039,452.00
821	824	5-824	Gwen Cherry 07	Sewer Line Replacement at NE 2 Avenue	145010	\$30,000.00	\$40,000.00	\$30,000.00	\$30,000.00	\$30,000.00
821	827	5-827	New Haven Gdns	Sewer Line Replacement at NE 2 Avenue	145010	\$50,000.00	\$114,000.00	\$50,000.00	\$50,000.00	\$50,000.00
822	044	5-044	Ward Towers	Parking Lot Repairs	145010	\$50,000.00	\$50,000.00			
823	067	5-067	Little River Plaza	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00			
823	006	5-006	Little River Terrace	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$200,000.00	\$20,000.00		\$20,000.00
824	014	5-014	Annie Coleman	Sidewalk Repairs	145010	\$50,000.00	\$250,000.00	\$50,000.00		\$50,000.00
824	015	5-015	Annie Coleman	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$125,000.00	\$20,000.00		\$20,000.00
825	036	5-036	Twin lakes	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00	\$20,000.00		
825	043	5-043	Palm Towers	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00			
826	042	5-042	Venetian Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00			
827	002	5-042	Liberty Square	Rebuild New Dumpster Pads	145010	\$25,000.00	\$25,000.00			
827	002	5-002	Liberty Square	Install Speed Bumps	145010	\$0.00	\$10,000.00	\$10,000.00		\$10,000.00
827	002	5-002	Liberty Square	Rebuild New Dumpster Pads	145010	\$25,000.00	\$25,000.00			
827	003	5-003	Liberty Square	Install speed bumps	145010	\$0.00	\$10,000.00	\$10,000.00		\$10,000.00
827	005	5-005	Liberty Square	Install Speed Bumps	145010	\$0.00	\$10,000.00			
			Jollivette	·						
829	009	5-009		Replace Broken Sewer Lines Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$130,000.00	\$30,000.00	\$100,000.00		\$100,000.00
836	013	5-013	Robert King High	7 , 7	145010	\$20,000.00	\$55,000.00			
845	022	5-022	Perrine Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00			
846	035	5-035	Naranja Gardens	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00			
847	040	5-040	Arthur Mays	Sanitary Sewer Evaluation Survey (SSES) - Due	145010	\$20,000.00	\$20,000.00	\$20,000.00		\$20,000.00
						\$560,000.00	\$1,084,000.00	\$560,000.00	\$560,000.00	\$560,000.00
830	032	5-032	Rainbow Village	Roof Repair/Replacement	146010	\$259,000.00	\$259,000.00	\$259,000.00	\$259,000.00	\$259,000.00
834	057	5-057	Helen Sawyer	Replace/Repair Roof	146010	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00
842	846	5-846	Grove Homes	Replace/Repair Roof	146010	\$0.00	\$20,000.00	\$120,000.00	\$120,000.00	\$120,000.00
824	014	5-014	Annie Coleman	Repair Rebar	146020	\$100,000.00	\$500,000.00	\$100,000.00	\$100,000.00	\$100,000.00
824	016	5-016	Annie Coleman	Repair Rebar	146020	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
827	002	5-002	Liberty Square	Reinforce Columns and Replace Porch Beams	146020	\$35,000.00	\$40,000.00	\$35,000.00	\$35,000.00	\$35,000.00
827	003	5-003	Liberty Square	Reinforce Columns and Replace Porch Beams	146020	\$35,000.00	\$90,000.00	\$35,000.00	\$35,000.00	\$35,000.00
831	075	5-075	Culmer Gardens	Repair of structural damage to the building caused by	146020	\$200,000.00	\$150,000.00	\$200,000.00		\$200,000.00
832	054	5-054	Parkside I & II	Repair/Replace stairways at Parkside I.	146020	\$50,000.00	\$50,000.00	\$50,000.00		\$50,000.00
821	051	5-051	Lemon City	Replace Central A/C	146022	\$20,000.00	\$20,000.00	\$20,000.00		\$20,000.00
825	043	5-043	Palm Towers	Replace Central A/C	146022	\$35,000.00	\$35,000.00	\$35,000.00		
832	041		Jack Orr Plaza	Replace Central A/C	146022	\$250,000.00	\$250,000.00	4		\$250,000.00
821	051		Lemon City	Boiler tank replacement	146026	\$8,000.00	\$8,000.00			
824	015		Annie Coleman	Conversion of 8 units to meet UFAS requirements	146030	\$160,000.00	\$160,000.00			
821	031	5-031	Newberg Warehouse	Newberg Warehouse 40-year certification	146030	\$257,173.00	\$97,000.00	\$900,000.00		
821	827	5-827	New Haven Gardens	Conversion of 5 units to meet UFAS requirements	146030	\$100,000.00	\$100,000.00			
824	014		Annie Coleman	Conversion of 12 units to meets UFAS requirement	146030	\$240,000.00	\$240,000.00			
828	001		Edison Courts	Ramps at three (3) units (e-mail request)	146030	\$15,000.00	\$15,000.00			
828	056		Edison Plaza (elderly)	Conversion of 4 units to meet UFAS requirements	146030	\$60,000.00	\$0.00			
020	000	J-030	Edison i laza (Clucity)	Commonder of Tarmo to moot of No requirements	170000	ψου,υυυ.υυ	ψ0.00	ψ0.00	ψ0.00	φ0.00

CAPITAL FUND PROGRAM

ANNUAL STATEMEN'FY 2011 Part II: Supporting Pages Back Up

PERFORMANCE AND EVALUATION REPORT

AMP		FL HUD	EVALUATION REPO		T		1			
Group	ccs	#	Development Name	General Description of Major Work Categories	PROJECT ACC. NO.	PHA FY: 2011-12	PHA FY: 2012-13	PHA FY: 2013-14	PHA FY: 2014-15	PHA FY: 2015-16
829	007	5-007	Victory Homes	Conversion of 8 units to meet UFAS requirements	146030	\$0.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
830	094	5-094	Wynwood Elderly	Conversion of 4 units to meet UFAS requirements	146030	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00
832	041	5-041	Jack Orr Plaza	Conversion of 10 units to meet UFAS requirements	146030	\$150,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
832	054	5-054	Parkside I & II	Conversion of 2 units to meet UFAS requirements	146030	\$0.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
833	091	5-091	Phyllis Wheatley	Conversion of 2 units to meet UFAS requirements	146030	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00
837	011	5-011	Abe Arronovitz	Conversion of 10 units to meet UFAS requirements	146030	\$0.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
839	018	5-018	Smathers Plaza	Conversion of 10 units to meet UFAS requirements	146030	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
839	090	5-090	Jose Marti Plaza	Conversion of 3 units to meet UFAS requirements	146030	\$45,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
841	821	5-821	Gwen Cherry 12	Need to install a gutter system around entire	146030	\$25,000.00	\$27,000.00	\$25,000.00	\$25,000.00	\$25,000.00
841	820	5-820	Gwen Cherry 13	Need to install a gutter system around entire	146030	\$35,000.00	\$100,000.00	\$35,000.00	\$35,000.00	\$35,000.00
841	820	5-820	Gwen Cherry 13	Conversion of 4 units to meet UFAS requirements	146030	\$0.00	\$105,000.00	\$80,000.00	\$80,000.00	\$80,000.00
841	831	5-831	Gwen Cherry 15	Need to install a gutter system around entire	146030	\$28,000.00	\$56,000.00	\$28,000.00	\$28,000.00	\$28,000.00
841	833	5-833	Gwen Cherry 14	Conversion of 8 units to meet UFAS requirements	146030	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00
842	058	5-058	Stirrup Plaza	Conversion of 8 units to meet UFAS requirements	146030	\$140,000.00	\$235,000.00	\$160,000.00	\$160,000.00	\$160,000.00
842	846	5-846	Grove Homes	Conversion of 2 units to meet UFAS requirements	146030	\$20,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
847	040	5-040	Arthur Mays Village	Conversion of 6 units to meet UFAS requirements	146030	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00
840	089	5-089	Harry Cain	Evaluate building structural integrity-leaks and water	146030	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
840	089	5-089	Harry Cain	Conversion of 8 units to meet UFAS requirements	146030	\$180,000.00	\$160,000.00	\$160,000.00	\$160,000.00	\$160,000.00
828	001	5-001		Conversion of 17 units to meet UFAS requirements	146030	\$340,000.00	\$340,000.00	\$340,000.00	\$340,000.00	\$340,000.00
828	056	5-056	Edison Plaza (family)	Conversion of 9 units to meet UFAS requirements	146030	\$135,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
829	007	5-007	Victory Homes	Conversion of 4 units to meet UFAS requirements	146030	\$0.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00
824	014	5-014	Annie Coleman	Replace/Repair Metal Doors	146038	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
824	015	5-015	Annie Coleman	Replace/Repair Metal Doors	146038	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
827	002	5-002	Liberty Square	Replace Exterior Doors	146038	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
843	086	5-086	Heritage Village 11	Replace Doors	146038	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
846	035	5-035	Naranja	Replace Doors	146038	\$116,000.00	\$160,000.00	\$116,000.00	\$116,000.00	\$116,000.00
828	001	5-001	Edison Courts	Windows Replacement	146038	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
828	001	5-001	Edison Courts	Electrical Meter Can Replacement	146040	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
822	017	5-017	Scattered Sites - A	Relocate Electrical Panels	146040	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
823	037	5-037	Emmer Turnkey	Relocate Electrical Panels	146040	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
837	011	5-011	Abe Arronovitz	Replace old/rotten wires on main electrical panel	146040	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
842	058	5-058	Stirrup Plaza	Lightning Rod Installation in roof.	146040	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
842	060	5-060	South Miami	Lightning Protection (generator, transfer switch)	146040	\$150,000.00	\$75,000.00	\$50,000.00	\$50,000.00	\$50,000.00
821	051	5-051	Lemon City	Elevator Replacement	146042	\$150,000.00	\$350,000.00	\$250,000.00	\$250,000.00	\$250,000.00
822	044	5-044	Ward Towers	Elevator Replacement	146042	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
828	056	5-056	Edison Plaza	Elevator Replacement	146042	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
832	054	5-054	Parkside I & II	Elevator Replacement	146042	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00
839	018	5-018	Smathers Plaza	Elevator Replacement	146042	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
839	852	5-852	Little Havana Homes	Elevator Replacement	146042	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
842	041	5-041	Jack Orr Plaza	Elevator Replacement	146042	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00
847	040	5-040	Arthur Mays Village	Exterior Painting	146046	\$257,000.00	\$257,000.00	\$257,000.00	\$257,000.00	\$257,000.00
839	090			Sealing of Exterior Walls and Exterior Painting	146046	\$0.00	\$55,000.00	\$40,000.00	\$40,000.00	\$40,000.00
824	014	5-014	Annie Coleman	Replace Floor Joists	146052	\$200,000.00	\$127,173.00	\$127,173.00	\$127,173.00	\$127,173.00
824	014	5-014	Annie Coleman	Kitchen Cabinets (PHA Wide)	146058	\$236,584.00	\$236,584.00	\$236,584.00	\$236,584.00	
834	057	5-057	Helen Sawyer	Shower Pan Replacement	146062	\$64,000.00	\$64,000.00	\$64,000.00	\$64,000.00	\$64,000.00
828	001	5-001	Edison Courts	Vacancy Repairs	146090	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
822	044	5-044	Ward Towers	Unit Rehabiltation	146090	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00	
829	817	5-817	Model cities	Restoration of Burnt Unit (817035)	146090	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00

CAPITAL FUND PROGRAM

ANNUAL STATEMEN'FY 2011 Part II: Supporting Pages Back Up

PERFORMANCE AND EVALUATION REPORT

AMP		FL HUD			PROJECT					
Group	ccs	#	Development Name	General Description of Major Work Categories	ACC. NO.	PHA FY: 2011-12	PHA FY: 2012-13	PHA FY: 2013-14	PHA FY: 2014-15	PHA FY: 2015-16
						\$6,320,757.00	\$6,206,757.00	\$6,320,757.00	\$6,320,757.00	\$6,320,757.00
801	821		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
802	822		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
803	823		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
804	824		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
805	825		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
806	826		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
807	827		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
808	828		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
809	829		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
810	830		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
811	831		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
812	832		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
813	833		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
814	834		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
815	835		AMP-Wide	Dwelling Equipment (ranges, refrigerator, a/c)	146510	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
						\$475,000.00	\$475,000.00	\$475,000.00	\$475,000.00	\$475,000.00
	212	- 015								
847	813	5-813	Scott Carver	Demolition of Community and Maintenance Bldgs	148500	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00
				GRANT TOTAL		\$12,993,156.00	\$12,993,156.00	\$13,093,156.00	\$13,093,156.00	\$13,093,156.00

These amounts were taken from the future CFP, Priority 2A

This item was adjusted down from \$900K

$\overline{}$	\top	\neg	1										1	Budg	get	-	Total Actual Cost			
AMP	+	\dashv	FL			ACCOUNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group	cc	25 1	HUD#	Development Name	General Description of Major Work Categories	NO.				-	CPU		P U#	Original						Budget Balance
	+		000	DUA WEDE		140601	Name	Amount	Amount	Order		Contract		** *** ***	12/31/2010	Obligated	Unobligated	Expended	Balance	+
800	+	720	000	PHA-WIDE	OPERATING EXPENSES	140601	MDPHA	\$2,598,631.00				\$2,598,631.00		\$2,598,631.00	\$2,598,631.00	\$2,598,631.00	\$0.00	\$2,598,631.00	\$0.00	\$0.00
800	+	720	000	PHA-WIDE	MANAGEMENT IMPROVEMENTS	140820								\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
800	+	720	000	PHA-WIDE	MANAGEMENT IMPROVEMENTS	140620								\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
800	٠.	720	000	PHA-WIDE	ADMINISTRATION	141001	MDPHA	\$541,381.69				\$541,381.69		\$1,299,316.00	\$1,299,316.00	\$1,299,316.00	\$0.00	\$541,381.69	\$0.00	\$757,934.31
	T							***************************************						V.,===,=.	* 1,===1,=	¥.1,=00,10.10100		40.11,00.1100		
801	T		000	PHA-WIDE	ARCHITECTURAL FEES	143001	OCI	\$350,644.37				\$350,644.37		\$0.00	\$350,644.37	\$350,644.37	\$0.00	\$350,644.37	\$0.00	\$0.00
801			000	PHA-WIDE	ARCHITECTURAL FEES (UFAS)	143001								\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00	\$0.00	\$350,000.00
801 82	123	046	5-046	KLINE NUNN	ARCHITECTURAL FEES	143001	WESTAFF	\$220.16				\$220.16	113114	\$0.00	\$220.16	\$220.16	\$0.00	\$220.16	\$0.00	\$0.00
801 84	i41 (833	5-833	GWEN CHERRY # 14	ARCHITECTURAL FEES	143001	WESTAFF	\$357.76				\$357.76	106827	\$0.00	\$357.76	\$357.76	\$0.00	\$357.76	\$0.00	\$0.00
802 82	26 (880	5-088	PALMETTO GARDENS	ARCHITECTURAL FEES	143001	WESTAFF	\$366.94				\$366.94	106827	\$0.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.00
802 82	:22 1	817	5-817	MODEL CITIES	ARCHITECTURAL FEES	143001	WESTAFF	\$660.47				\$660.47	106827	\$0.00	\$660.47	\$660.47	\$0.00	\$660.47	\$0.00	\$0.00
802 82	:22 1	818	5-818	LINCOLN GARDENS	ARCHITECTURAL FEES	143001	WESTAFF	\$724.69				\$724.69	106827	\$0.00	\$724.69	\$724.69	\$0.00	\$724.69	\$0.00	\$0.00
803 82	29 (5-009	JOLLIVETTE	ARCHITECTURAL FEES	143001	WESTAFF	\$366.93				\$366.93	106825	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
803 82			5-044	WARD TOWER	ARCHITECTURAL FEES	143001	WESTAFF	\$724.69				\$724.69	106827	\$0.00	\$724.69	\$724.69	\$0.00	\$724.69	\$0.00	\$0.00
804 82			5-016	ANNIE COLEMAN	ARCHITECTURAL FEES	143001	WESTAFF	\$293.55				\$293.55	106827	\$0.00	\$293.55	\$293.55	\$0.00	\$293.55	\$0.00	\$0.00
805 82			5-007	VICTORY HOMES	ARCHITECTURAL FEES	143001	WESTAFF	\$1,614.52				\$1,614.52 06	825 & 113114	\$0.00	\$1,614.52	\$1,614.52	\$0.00	\$1,614.52	\$0.00	\$0.00
805 82			5-005	LIBERTY SQUARE	ARCHITECTURAL FEES	143001	WESTAFF	\$733.87				\$733.87	106827	\$0.00	\$733.87	\$733.87	\$0.00	\$733.87	\$0.00	\$0.00
806 83			5-094	WYNWOOD ELDERLY	ARCHITECTURAL FEES	143001	WESTAFF	\$1,467.72				\$1,467.72 06	825 & 106827	\$0.00	\$1,467.72	\$1,467.72	\$0.00	\$1,467.72	\$0.00	\$0.00
812 83		800	5-008	DONN GARDENS	ARCHITECTURAL FEES	143001	WESTAFF	\$220.16				\$220.16	113114	\$0.00	\$220.16	\$220.16	\$0.00	\$220.16	\$0.00	\$0.00
812 82			5-014	ANNIE COLEMAN	ARCHITECTURAL FEES	143001	WESTAFF	\$366.93				\$366.93	106827	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
813 84 814 84			5-819 5-832	MEDVIN APTS GWEN CHERRY # 16	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	WESTAFF	\$1,394.34 \$366.93				\$1,394.34 06 \$366.93	825 & 106827 106827	\$0.00 \$0.00	\$1,394.34 \$366.93	\$1,394.34 \$366.93	\$0.00 \$0.00	\$1,394.34 \$366.93	\$0.00 \$0.00	\$0.00 \$0.00
807 83			5-032	CLAUDE PEPPER	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	WESTAFF	\$1,027.43				\$1,027.43	106825	\$0.00	\$1,027.43	\$1,027.43	\$0.00	\$1,027.43	\$0.00	\$0.00
807 84			5-853	SANTA CLARA HOMES	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	WESTAFF	\$293.55				\$293.55	106825	\$0.00	\$293.55	\$293.55	\$0.00	\$293.55	\$0.00	\$0.00
800		770	000	PHA-WIDE	ARCHITECTURAL FEES (generally for projects in BLI 1460)	143001	11201741	\$200.00				\$0.00	TOOOLO	\$750,000.00	\$410,205.38	\$0.00	\$410,205.38	\$0.00	\$0.00	\$410,205.38
801 82			5-031	NEWBERG	INSPECTION COSTS	143007	WESTAFF	\$4,931.45				\$4,931.45	826 & 112728	\$0.00	\$4,931.45	\$4,931.45	\$0.00	\$4,931.45	\$0.00	\$0.00
801 82	123	067	5-067	LITTLE RIVER PLAZA	INSPECTION COSTS	143007	WESTAFF	\$888.67				\$888.67		\$0.00	\$888.67	\$888.67	\$0.00	\$888.67	\$0.00	\$0.00
801 84			5-820	GWEN CHERRY # 13	INSPECTION COSTS	143007	WESTAFF	\$366.94				\$366.94	106826	\$0.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.00
801 82	s21 (827	5-827	NEW HAVEN GARDENS	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366.93	106826	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
802 82	£29 (816	5-816	SCATTERED SITES (B)	INSPECTION COSTS	143007						\$0.00		\$0.00	\$5,000.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$5,000.00
802 82	i29 f	817	5-817	MODEL CITIES	INSPECTION COSTS	143007	WESTAFF	\$357.76				\$357.76	106826	\$0.00	\$357.76	\$357.76	\$0.00	\$357.76	\$0.00	\$0.00
802 82	i22 f	818	5-818	LINCOLN GARDENS	INSPECTION COSTS	143007	WESTAFF	\$293.55				\$293.55	106826	\$0.00	\$293.55	\$293.55	\$0.00	\$293.55	\$0.00	\$0.00
802 82	26 (088	5-088	PALMETTO GARDENS	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366.93	106826	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
802 82	25 (036	5-036	TWIN LAKES	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366.93	106826	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
803 82			5-044	WARD TOWER	INSPECTION COSTS	143007	WESTAFF	\$357.76				\$357.76	106825	\$0.00	\$357.76	\$357.76	\$0.00	\$357.76	\$0.00	\$0.00
803 82			5-065	PALM COURT	INSPECTION COSTS	143007	WESTAFF	\$888.66				\$888.66		\$0.00	\$888.66	\$888.66	\$0.00	\$888.66	\$0.00	\$0.00
804 84			5-045	SOUTH MIAMI PLAZA	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366.93	106821	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
805 82			5-007	VICTORY HOMES	INSPECTION COSTS	143007	WESTAFF	\$366.94				\$366.94	106826	\$0.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.00
806 83			5-094	WYNWOOD ELDERLY	INSPECTION COSTS	143007	WESTAFF	\$357.76				\$357.76	106825	\$0.00	\$357.76	\$357.76	\$0.00	\$357.76	\$0.00	\$0.00
807 82			5-031	HELEN SAWYER	INSPECTION COSTS	143007	WESTAFF	\$465.29				\$465.29	\$112,728.00	\$0.00	\$465.29	\$465.29	\$0.00	\$465.29	\$0.00	\$0.00
808 84 808 84		069	5-069 5-072	MOODY VILLAGE PINE ISLAND 1	INSPECTION COSTS INSPECTION COSTS	143007	WESTAFF	\$366.93 \$366.93				\$366.93 \$366.93	106826 106826	\$0.00 \$0.00	\$366.93 \$366.93	\$366.93 \$366.93	\$0.00 \$0.00	\$366.93 \$366.93	\$0.00 \$0.00	\$0.00 \$0.00
808 84			5-072	SOUTH RIDG E	INSPECTION COSTS INSPECTION COSTS	143007	WESTAFF	\$465.29				\$465.29	112728	\$0.00	\$465.29	\$465.29	\$0.00	\$465.29	\$0.00	\$0.00
809 84			5-022	PERRINE GARDENS	INSPECTION COSTS	143007	WESTAFF	\$366.94				\$366.94	106826	\$0.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.00
811 83			5-013	ROBERT KING HIGH	INSPECTION COSTS	143007	WESTAFF	\$1,276.05				\$1,276.05		\$0.00	\$1,276.05	\$1,276.05	\$0.00	\$1,276.05	\$0.00	\$0.00
811 84			5-089	HARRY CAIN	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366.93	106821	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
812 82			5-014	ANNIE COLEMAN	INSPECTION COSTS	143007	WESTAFF	\$357.76				\$357.76	106826	\$0.00	\$357.76	\$357.76	\$0.00	\$357.76	\$0.00	\$0.00
813 84	40 (012	5-012	JOE MORETTI	INSPECTION COSTS	143007	WESTAFF	\$366.93				\$366.93	106825	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.00
813 83	.39	018	5-018	SMATHERS PLAZA	INSPECTION COSTS	143007	WESTAFF	\$366.94				\$366.94	106825	\$0.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.00
813 84	40 (819	5-819	MEDVIN APTS	INSPECTION COSTS	143007	WESTAFF	\$724.69				\$724.69	106825	\$0.00	\$724.69	\$724.69	\$0.00	\$724.69	\$0.00	\$0.00
813 83	200 0	852	5-852	LITTLE HAVANA HOMES	INSPECTION COSTS	143007	WESTAFF	\$3,894.14				\$3,894.14	112728	\$0.00	\$3,894.14	\$3,894.14	\$0.00	\$3,894.14	\$0.00	\$0.00
				THREE ROUND TOWERS	INSPECTION COSTS	143007	WESTAFF	\$2,627.10				\$2,627.10	112728	\$0.00	\$2,627.10	\$2,627.10	\$0.00	\$2,627.10	\$0.00	\$0.00
806 82	327 (005	5-005	LIBERTY SQUARE	INSPECTION COSTS	143007	WESTAFF	\$660.48				\$660.48	106826	\$0.00	\$660.48	\$660.48	\$0.00	\$660.48	\$0.00	\$0.00
	+	\dashv												\$750,000.00	\$1,150,000.00	\$387,294.62	\$762,705.38	\$384,794.62	\$0.00	\$765,205.38
	+	\dashv																		
			5-009	JOLLIVETTE	REPLACE BROKEN SEWER LINES	145010						\$0.00		\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 82	322 (044	5-044	WARD TOWERS	SOIL MITIGATION	145010								\$0.00	\$100,000.00	\$0.00		\$0.00	\$0.00	\$100,000.00
-+	+	\rightarrow												\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	+	_												A055	0055	A455	400			+
			5-014 5-846	ANNIE COLEMAN GROVE HOMES	ROOFS (ARRA) REPAIR/REPLACE 14 ROOFS	146010 146010	November'10 Recon	# · oro				\$0.00		\$953,411.00	\$953,411.00	\$153,411.00		\$0.00	\$0.00	\$953,411.00
	-1 '			5				\$4,850.00	1	1		\$4,850.00		\$0.00	\$100,000.00	\$4,850.00	\$95,150.00	\$4,850.00	\$0.00	\$95,150.00
804 84	40	250	5-058	STIRRUP PLAZA	LIGHTENING ROD INSTALLATION IN ROOF	146010						\$0.00		\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00

													Bud	get	-	Fotal Actual Cost			
ΔΜΡ		FL			ACCOUNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group	ccs	HUD#	Development Name	General Description of Major Work Categories	NO.	Name		Amount		0.0	Contract	10#	Original					Balance	Dauget Dalance
	+						Amount	Amount	Order					12/31/2010	Obligated	Unobligated	Expended		
802 82	6 042		VENETIAN GARDENS	ROOFS	146010	November'10 Recon	\$3,840.00				\$3,840.00		\$0.00	\$3,840.00	\$3,840.00	\$0.00	\$3,840.00	\$0.00	\$0.00
84	2 060		SOUTH MIAMI	ROOFS	146010								\$0.00	\$111,000.00	\$0.00	\$111,000.00	\$0.00	\$0.00	\$111,000.00
801 82	3 067		LITTLE RIVER PLACE	DWELLING STRUCTURE	146020	November'10 Recon	\$20,291.20				\$20,291.20		\$0.00	\$20,291.20	\$20,291.20	\$0.00	\$20,291.20	\$0.00	\$0.00
809 84	6 035		NARANJA	DWELLING STRUCTURE	146020	November'10 Recon	\$2,505.70				\$2,505.70		\$0.00	\$2,505.70	\$2,505.70	\$0.00	\$2,505.70	\$0.00	\$0.00
811 84	0 089		HARRY CAIN	DWELLING STRUCTURE	146020	November'10 Recon	\$16,261.96				\$16,261.96		\$0.00	\$16,261.96	\$16,261.96	\$0.00	\$16,261.96	\$0.00	
801 82	3 067		LITTLE RIVER PLAZA	CENTRAL AIR	146022	September'10 Recon	\$3,600.00				\$3,600.00		\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00
804 84	2 045	9 9 10	SOUTH MIAMI PLAZA	CENTRAL AIR	146022	November'10 Recon	\$1,132.24				\$1,132.24		\$0.00	\$1,132.24	\$1,132.24	\$0.00	\$1,132.24	\$0.00	
804 84	2 058		STIRRUP PLAZA	CENTRAL AIR	146022	September'10 Recon	\$433.89				\$433.89		\$0.00	\$433.89	\$433.89	\$0.00	\$433.89	\$0.00	
804 84	2 846		GROVE HOMES	CENTRAL AIR	146022	September'10 Recon	\$433.88				\$433.88		\$0.00	\$433.88	\$433.88	\$0.00	\$433.88	\$0.00	\$0.00
806 82	7 005		LIBERTY SQUARE	CENTRAL AIR	146022	November'10 Recon	\$4,250.00				\$4,250.00		\$0.00	\$4,250.00	\$4,250.00	\$0.00	\$4,250.00	\$0.00	\$0.00
808 84	6 069		MOODY VILLAGE	CENTRAL AIR	146022	November'10 Recon	\$4,370.00				\$4,370.00		\$0.00	\$4,370.00	\$4,370.00	\$0.00	\$4,370.00	\$0.00	
811 83	6 013		ROBERT KING HIGH	CENTRAL AIR	146022	November'10 Recon	\$738.80				\$738.80		\$0.00	\$738.80	\$738.80	\$0.00	\$738.80	\$0.00	\$0.00
811 83	5 048		MATIN FINE VILLAS	CENTRAL AIR	146022	November'10 Recon	\$513.00				\$513.00		\$0.00	\$513.00	\$513.00	\$0.00	\$513.00	\$0.00	\$0.00
815 84			WAYSIDE APTS	CENTRAL AIR	146022	November'10 Recon	\$5,600.00				\$5,600.00		\$0.00	\$5,600.00	\$5,600.00	\$0.00	\$5,600.00	\$0.00	
807 83	3 025		CLAUDE PEPPER	GENERATOR	146026						\$0.00		\$335,000.00	\$335,000.00	\$0.00	\$335,000.00	\$0.00	\$0.00	\$335,000.00
808 84	7 040		ARTHUR MAYS	GENERATOR	146026	November'10 Recon	\$2,007.00				\$2,007.00		\$0.00	\$2,007.00	\$2,007.00	\$0.00	\$2,007.00	\$0.00	\$0.00
808 84	7 071		SOUTH RIDGE 1	GENERATOR	146026	November'10 Recon	\$2,007.00				\$2,007.00		\$0.00	\$2,007.00	\$2,007.00	\$0.00	\$2,007.00		
801 82	1 824		GWEN CHERRY 7	PROJECTED UNIT IMPROVEMENTS	146030	1					\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 82	1 051		LEMON CITY	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 82	2 847		MANOR PARK	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
803 82			WARD TOWERS	WINDOW REPLACEMENT (ARRA)	146030						\$0.00		\$626,316.00	\$626,316.00	\$0.00	\$626,316.00	\$0.00	\$0.00	\$626,316.00
801 82	3 006		LITTLE RIVER TERRACE	UFAS IMPROVEMENTS - 9 Units (UFAS Option 3 chart)	146030						\$0.00		\$90,000.00	\$225,000.00	\$0.00	\$225,000.00	\$0.00	\$0.00	\$225,000.00
801 82	3 067		LITTLE RIVER PLAZA	UFAS IMPROVEMENTS (UFAS Option 3 chart)	146030						\$0.00		\$100,000.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	
804 82	4 016		ANNIE COLEMAN	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 82	5 065		PALM COURT	MANAGER'S OFFICE AND COMMON AREA UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 83	0 828	5-828	GWEN CHERRY 23C	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 83	0 032	5-032	RAINBOW VILLAGE	UFAS IMPROVEMENTS (UFAS Option 3 chart)	146030						\$0.00		\$100,000.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00
806 83	1 049	5-049	CULMER PLACE	A/C REPAIRS TO COMPLETE CENTRAL A/C INSTALLATIONS	146030						\$0.00		\$181,805.00	\$239.78	\$0.00	\$239.78	\$0.00	\$0.00	\$239.78
807 83	4 057	5-057	HELEN SAWYER	CONCRETE SPALLING	146030	Aaron Construction	\$468,270.00				\$468,270.00	107501	\$430,000.00	\$468,270.00	\$468,270.00	\$0.00	\$37,621.35	\$430,648.65	\$430,648.65
811 83	6 013	5-013	ROBERT KING HIGH	COMP MOD	146030	November'10 Recon	\$1,950.00				\$1,950.00		\$0.00	\$1,950.00	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00
811 83	5 026	5-026	SOFGE TOWERS	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811 83	5 026	5-026	SOFGE TOWERS	SPALLING CONRETE/PAINTING	146030						\$0.00		\$550,000.00	\$550,000.00	\$0.00	\$550,000.00	\$0.00	\$0.00	\$550,000.00
812 83	7 034	5-034	DANTE FASCELL	SPALLING CONCRETE ON STAIRS	146030						\$0.00		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
814 83	8 062	5-062	THREE ROUND TOWERS	LIGHTENING ROD INSTALLATION IN ROOF	146030						\$0.00		\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	
813 84	0 819	5-819	MEDVIN APTS	REPLACE 2ND FLOOR JOIST	146030						\$0.00		\$0.00	\$164,000.00	\$0.00	\$164,000.00	\$0.00	\$0.00	\$164,000.00
801 84	1 821	5-821	GWEN CHERRY 12	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$40,000.00	\$675.22	\$0.00	\$675.22	\$0.00	\$0.00	\$675.22
801 84	1 820	5-820	GWEN CHERRY 13	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
814 84	1 831	5-831	GWEN CHERRY 16	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 84	3 038	5-038	MODELLO	MAJOR REHABILITATION	146030						\$0.00		\$1,000,000.00	\$116,122.33	\$0.00	\$116,122.33	\$0.00	\$0.00	\$116,122.33
815 84	4 085	5 5-085	AMP-WIDE	EMERGENCY PROJECTS CONTINGENCY	146030	November'10 Recon	\$18,737.05				\$18,737.05		\$0.00	\$18,737.05	\$18,737.05	\$0.00	\$18,737.05	\$0.00	\$0.00
808 84	6 069	5-069	MOODY VILLAGE	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 84	7 071	5-071	SOUTHRIDGE 1	DOORS & WINDOWS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 82	6 042		VENETIAN GARDENS	DOORS & WINDOWS	146038	November'10 Recon	\$2,477.12				\$2,477.12		\$0.00	\$2,477.12	\$2,477.12	\$0.00	\$2,477.12	\$0.00	\$0.00
802 82	6 088		PALMETTO GARDENS	DOORS & WINDOWS	146038	November'10 Recon	\$450.00				\$450.00		\$0.00	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00
803 82	7 002		LIBERTY SQUARE	DOORS & WINDOWS	146038	November'10 Recon	\$92,230.00	\$9,073.00			\$101,303.00		\$0.00	\$101,303.00	\$1,500.00	\$99,803.00	\$1,500.00	\$99,803.00	\$99,803.00
803 82	7 003		LIBERTY SQUARE	DOORS & WINDOWS	146038	November'10 Recon	\$23,829.30				\$23,829.30		\$0.00	\$23,829.30	\$23,829.30	\$0.00	\$23,829.30	\$0.00	\$0.00
803 82	2 044	5-044	WARD TOWERS	DOORS & WINDOWS	146038	November'10 Recon	\$1,649.30				\$1,649.30		\$0.00	\$1,649.30	\$1,649.30	\$0.00	\$1,649.30	\$0.00	\$0.00
803 82	5 065		PALM COURT	DOORS & WINDOWS	146038	November'10 Recon	\$1,312.30				\$1,312.30		\$0.00	\$1,312.30	\$1,312.30	\$0.00	\$1,312.30	\$0.00	\$0.00
804 84	2 058	5-058	STIRRUP PLAZA	DOORS & WINDOWS	146038	September'10 Recon	\$1,325.00				\$1,325.00		\$0.00	\$1,325.00	\$1,325.00	\$0.00	\$1,325.00	\$0.00	\$0.00
807 83	3 028		GREEN TURNKEY	DOORS & WINDOWS	146038	November'10 Recon	\$2,618.00				\$2,618.00		\$0.00	\$2,618.00	\$2,618.00	\$0.00	\$2,618.00	\$0.00	\$0.00
808 84	7 040	5-040	ARTHUR MAYS	DOORS & WINDOWS	146038	November'10 Recon	\$590.00				\$590.00		\$0.00	\$590.00	\$590.00	\$0.00	\$590.00	\$0.00	\$0.00
808 84	6 069	3-009	MOODY VILLAGE	DOORS & WINDOWS	146038	November'10 Recon	\$345.50				\$345.50		\$0.00	\$345.50	\$345.50	\$0.00	\$345.50	\$0.00	\$0.00
		5-072	PINE ISLAND 1	DOORS & WINDOWS	146038	November'10 Recon	\$345.50				\$345.50		\$0.00	\$345.50	\$345.50	\$0.00	\$345.50	\$0.00	
808 84			PINE ISLAND 2	DOORS & WINDOWS	146038	November'10 Recon	\$345.50				\$345.50		\$0.00	\$345.50	\$345.50	\$0.00	\$345.50	\$0.00	
808 84			MOODY GARDENS	DOORS & WINDOWS	146038	November'10 Recon	\$345.50				\$345.50		\$0.00	\$345.50	\$345.50	\$0.00	\$345.50	\$0.00	
809 84			NARANJA	DOORS & WINDOWS	146038	November'10 Recon	\$345.50				\$345.50		\$0.00	\$345.50	\$345.50	\$0.00	\$345.50	\$0.00	
811 83			ROBERT KING HIGH	DOORS & WINDOWS	146038	November'10 Recon	\$2,700.00				\$2,700.00		\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00
812 83		5-011	ABE ARRONOVITZ	DOORS & WINDOWS	146038	November'10 Recon	\$630.00				\$630.00		\$0.00	\$630.00	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00
812 82	4 014	5-014	ANNIE COLEMAN	DOORS & WINDOWS	146038	November'10 Recon	\$1,300.00				\$1,300.00		\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00
812 83	7 034	5-034	DANTE FASCELL	DOORS & WINDOWS	146038	November'10 Recon	\$695.00				\$695.00		\$0.00	\$695.00	\$695.00	\$0.00	\$695.00	\$0.00	\$0.00
813 84	0 012	5-012	JOE MORETTI	DOORS & WINDOWS	146038	November'10 Recon	\$3,055.80				\$3,055.80		\$0.00	\$3,055.80	\$3,055.80	\$0.00	\$3,055.80	\$0.00	\$0.00
		5-006		ELECTRICAL	146040	November'10 Recon	\$3,019.10				\$3,019.10		\$0.00	\$3,019.10	\$3,019.10	\$0.00	\$3,019.10	\$0.00	
801 82	1 827	5-827	NEW HAVEN GARDENS	ELECTRICAL	146040	November'10 Recon	\$570.00				\$570.00		\$0.00	\$570.00	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00

													Bud	get	1	Total Actual Cost			
AMP		FL			ACCOUNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group	CCS	S HUD#	Development Name	General Description of Major Work Categories	NO.	Name	Amount	Amount	Order		Contract			12/31/2010	Obligated	Unobligated	Expended	Balance	
802 82	26 04	12 5-042	VENETIAN GARDENS	ELECTRICAL	146040	November'10 Recon	\$1,363.70				\$1,363.70		\$0.00	\$1,363.70	\$1,363.70	\$0.00	\$1,363.70	\$0.00	\$0.00
802 82	2 81		SCATTERED SITES	ELECTRICAL	146040	September'10 Recon	\$270.86				\$270.86		\$0.00	\$270.86	\$270.86	\$0.00	\$270.86	\$0.00	\$0.00
803 82	22 04	14 5-044	WARD TOWERS	ELECTRICAL	146040	September'10 Recon	\$270.86				\$270.86		\$0.00	\$270.86	\$270.86	\$0.00	\$270.86	\$0.00	\$0.00
801 82	23 00	5-006	LITTLE RIVER TERRACE	ELECTRICAL	146040	September'10 Recon	\$1,926.03				\$1,926.03		\$0.00	\$1,926.03	\$1,926.03	\$0.00	\$1,926.03	\$0.00	\$0.00
802 82	22 84	19 5-849	ORCHARD VILLAS	ELECTRICAL	146040	November'10 Recon	\$4,480.00				\$4,480.00		\$0.00	\$4,480.00	\$4,480.00	\$0.00	\$4,480.00	\$0.00	\$0.00
803 82	27 00	5-003	LIBERTY SQUARE	ELECTRICAL	146040	September'10 Recon	\$1,500.00				\$1,500.00		\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
804 84	12 04		SOUTH MIAMI PLAZA	ELECTRICAL	146040	November'10 Recon	\$500.00				\$500.00		\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
804 84	12 05		STIRRUP PLAZA	ELECTRICAL	146040	September'10 Recon	\$2,250.00				\$2,250.00		\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00
805 82	29 00		VICTORY HOMES	ELECTRICAL	146040	November'10 Recon	\$3,565.00				\$3,565.00		\$0.00	\$3,565.00	\$3,565.00	\$0.00	\$3,565.00	\$0.00	\$0.00
807 83	3 02		CLAUDE PEPPER	ELECTRICAL	146040	November'10 Recon	\$1,280.00				\$1,280.00		\$0.00	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00	\$0.00	\$0.00
808 84 808 84	17 04 17 07		ARTHUR MAYS SOUTH RIDGE 1	ELECTRICAL ELECTRICAL	146040 146040	September'10 Recon November'10 Recon	\$124.37 \$1,380.00				\$124.37 \$1,380.00		\$0.00 \$0.00	\$124.37 \$1,380.00	\$124.37 \$1,380.00	\$0.00 \$0.00	\$124.37 \$1,380.00	\$0.00 \$0.00	\$0.00 \$0.00
808 84	7 07		GOULDS PLAZA	ELECTRICAL ELECTRICAL	146040	September'10 Recon	\$1,360.00				\$1,380.00		\$0.00	\$1,360.00	\$1,360.00	\$0.00	\$1,360.00	\$0.00	\$0.00
808 84	17 08	0.010	SOUTH RIDGE 2	ELECTRICAL ELECTRICAL	146040	November'10 Recon	\$1,380.00				\$1,380.00		\$0.00	\$1,380.00	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00
809 84			HOMESTEAD EAST	ELECTRICAL	146040	November 10 Recon	\$1,991.20				\$1,991.20		\$0.00	\$1,991.20	\$1,991.20	\$0.00	\$1,991.20	\$0.00	\$0.00
814 83	88 01		SMATHERS PLAZA*	ELECTRICAL	146040	December'10 Recon	\$99,458.02				\$99,458.02		\$0.00	\$99,458.02	\$99,458.02	\$0.00	\$99,458.02	\$0.00	\$0.00
814 83	88 06		THREE ROUND TOWERS	ELEVATOR CONTINGENCY (ARRA)	146042		\$510,440.00				\$510,440.00		\$0.00	\$410,981.98	\$0.00	\$410,981.98	\$0.00	\$510,440.00	\$410,981.98
801 82	1 82		NEW HAVEN GARDENS	EXTERIOR PAINTING	146046	September'10 Recon	\$993.75		_		\$993.75		\$0.00	\$993.75	\$993.75	\$0.00	\$993.75	\$0.00	\$0.00
801 82	21 82		NEW HAVEN GARDENS	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 82		12 5-042	VENETIAN GARDENS	EXTERIOR PAINTING EXTERIOR PAINTING	146046	November'10 Recon	\$584.40				\$584.40		\$0.00	\$584.40	\$584.40	\$0.00	\$584.40	\$0.00	\$0.00
802 82	2 84		ORCHARD VILLAS	EXTERIOR PAINTING	146046						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 82	2 81		SCATTERED SITES	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 82	23 00	5-006	LITTLE RIVER TERRACE	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 82	23 00	5-006	LITTLE RIVER TERRACE	EXTERIOR PAINTING	146046	September'10 Recon	\$1,349.50				\$1,349.50		\$0.00	\$1,349.50	\$1,349.50	\$0.00	\$1,349.50	\$0.00	\$0.00
801 82	3 82	21 5-046	KLINE NUNN	EXTERIOR PAINTING	146046						\$0.00		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 82	3 82	21 5-037	EMMER TURNKEY	EXTERIOR PAINTING	146046						\$0.00		\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 82	22 04	14 5-044	WARD TOWERS	EXTERIOR PAINTING	146046	November'10 Recon	\$592.00				\$592.00		\$0.00	\$592.00	\$592.00	\$0.00	\$592.00	\$0.00	\$0.00
803 82	25 06	5-065	PALM COURT	EXTERIOR PAINTING	146046	November'10 Recon	\$728.05				\$728.05		\$0.00	\$728.05	\$728.05	\$0.00	\$728.05	\$0.00	\$0.00
804 82	24 01		ANNIE COLEMAN	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812 82	24 01		ANNIE COLEMAN	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 82	25 82		TWIN LAKES	EXTERIOR PAINTING	146046						\$0.00		\$57,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 82	27 00		LIBERTY SQUARE	EXTERIOR PAINTING	146046	November'10 Recon	\$755.70				\$755.70		\$0.00	\$755.70	\$755.70	\$0.00	\$755.70	\$0.00	\$0.00
803 82	27 00		LIBERTY SQUARE	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 82	27 00		LIBERTY SQUARE	EXTERIOR PAINTING	146046	November 40 Decem	£4 0F0 00				\$0.00		\$100,000.00	\$0.00	\$0.00 \$1,252.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
806 83 812 82	03 07 84		RAINBOW VILLAGE LIBERTY HOMES	EXTERIOR PAINTING EXTERIOR PAINTING	146046	November'10 Recon	\$1,252.00				\$1,252.00 \$0.00		\$0.00 \$50,000.00	\$1,252.00 \$0.00	\$1,252.00	\$0.00 \$0.00	\$1,252.00 \$0.00	\$0.00	\$0.00
803 82	27 00		LIBERTY SQUARE	EXTERIOR PAINTING EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 82	28 00		EDISON COURTS	EXTERIOR PAINTING	146046	November'10 Recon	\$1,678.10				\$1,678.10		\$0.00	\$1,678.10	\$1,678.10	\$0.00	\$1,678.10	\$0.00	\$0.00
805 82			EDISON COURTS	EXTERIOR PAINTING	146046		4 1, 5 1 1 2 1 1 2				\$0.00		\$108,909.00	\$108,909.00	\$0.00	\$108,909.00	\$0.00	\$0.00	\$108,909.00
805 82	28 05	56 5-056	EDISON PARKS	EXTERIOR PAINTING	146046						\$0.00		\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 82	9 81	17 5-817	MODEL CITIES	EXTERIOR PAINTING	146046	September'10 Recon	\$405.70				\$405.70		\$0.00	\$405.70	\$405.70	\$0.00	\$405.70	\$0.00	\$0.00
805 82	9 00	5-007	VICTORY HOMES	EXTERIOR PAINTING	146046	November'10 Recon	\$490.50				\$490.50		\$0.00	\$490.50	\$490.50	\$0.00	\$490.50	\$0.00	\$0.00
801 83	80 82	28 5-828	GWEN CHERRY 23C	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 83	80 06	3 4-063	IN-CITIES	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 83	32 04	5-041	JACK ORR PLAZA	EXTERIOR PAINTING	146046	September'10 Recon	\$483.35				\$483.35		\$0.00	\$483.35	\$483.35	\$0.00	\$483.35	\$0.00	\$0.00
811 83		26 5-026	SOFGE TOWERS	EXTERIOR PAINTING	146046			-			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811 83	86 01		ROBERT KING HIGH	EXTERIOR PAINTING	146046						\$0.00		\$236,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812 83	, 00		DANTE FASCELL	EXTERIOR PAINTING	146046			 			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811 84	80 01		HARRY CAIN	EXTERIOR PAINTING	146046			+			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 84	11 82		GWEN CHERRY 14	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 84			GWEN CHERRY 15	EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 84 805 84		0 5-831	GWEN CHERRY 15 SOUTH MIAMI	EXTERIOR PAINTING EXTERIOR PAINTING	146046						\$0.00		\$0.00 \$100,000.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
		22 5-022	PERRINE GARDENS	EXTERIOR PAINTING EXTERIOR PAINTING	146046						\$0.00		\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		72 5-072	PINE ISLAND 1	EXTERIOR PAINTING EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		73 5-073	PINE ISLAND 1	EXTERIOR PAINTING EXTERIOR PAINTING	146046						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		35 5-035	NARANJA	EXTERIOR PAINTING EXTERIOR PAINTING	146046						\$0.00		\$160,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		10 5-040	ARTHUR MAYS	EXTERIOR PAINTING	146046	September'10 Recon	\$124.28				\$124.28		\$0.00	\$124.28	\$124.28	\$0.00	\$124.28	\$0.00	\$0.00
		71 5-071	SOUTH RIDGE 1	EXTERIOR PAINTING	146046	September 10 Recon	\$124.28				\$124.28		\$0.00	\$124.28	\$124.28	\$0.00	\$124.28	\$0.00	\$0.00
		79 5-079	GOULDS PLAZA	EXTERIOR PAINTING	146046	September'10 Recon	\$124.31				\$124.31		\$0.00	\$124.31	\$124.31	\$0.00	\$124.31	\$0.00	\$0.00
		37 5-087	SOUTH RIDGE 2	EXTERIOR PAINTING	146046	September'10 Recon	\$124.28		-		\$124.28		\$0.00	\$124.28	\$124.28	\$0.00	\$124.28	\$0.00	\$0.00
815 84	14 05	50 5-050	HOMESTEAD GARDENS	EXTERIOR PAINTING	146046	November'10 Recon	\$686.25				\$686.25		\$0.00	\$686.25	\$686.25	\$0.00	\$686.25	\$0.00	\$0.00
802 82	26 08	5-088	PALMETTO GARDENS	FIRE ALARM UPGRADE	146050						\$0.00		\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00

													Bud	get	Т	otal Actual Cost			
AMP	<u> </u>	FL			ACCOUNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	P O #	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group	ccs	HUD#	Development Name	General Description of Major Work Categories	NO.	Name	Amount	Amount	Order		Contract			12/31/2010	Obligated	Unobligated	Expended	Balance	
804 842	058	5-058	STIRRUP PLAZA	FIRE ALARM	146050	November'10 Recon	\$765.74				\$765.74		\$0.00	\$765.74	\$765.74	\$0.00	\$765.74	\$0.00	\$0.00
807 833			CLAUDE PEPPER	FIRE ALARM UPGRADE	146050						\$0.00		\$0.00	\$10,371.00	\$0.00	\$10,371.00	\$0.00	\$0.00	\$10,371.00
811 835	048	5-048	MATIN FINE VILLAS	FIRE ALARM UPGRADE	146050						\$0.00		\$0.00	\$10,533.00	\$0.00	\$10,533.00	\$0.00	\$0.00	\$10,533.00
811 836			ROBERT KING HIGH	FIRE ALARM SYSTEM (ARRA)	146050						\$0.00		\$419,108.00	\$419,108.00	\$175,394.36	\$243,713.64	\$0.00	\$0.00	\$419,108.00
812 837			DANTE FASCELL	FIRE ALARM UPGRADE	146050						\$0.00		\$0.00	\$13,207.00	\$0.00	\$13,207.00	\$0.00	\$0.00	\$13,207.00
813 839			LITTLE HAVANA HOMES	FIRE ALARM SYSTEM (ARRA)	146050						\$0.00		\$169,190.00	\$169,190.00	\$169,190.00	\$0.00	\$0.00	\$0.00	\$169,190.00
810 '835			HALEY SOFGE	FIRE ALARM UPGRADE	146050		4				\$0.00		\$0.00	\$19,722.00	\$0.00	\$19,722.00	\$0.00	\$0.00	\$19,722.00
801 823 801 823			LITTLE RIVER TERRACE EMMER TURNKEY	FLOORS FLOORS	146052 146052	November'10 Recon	\$1,222.00 \$417.47				\$1,222.00 \$417.47		\$0.00 \$0.00	\$1,222.00 \$417.47	\$1,222.00 \$417.47	\$0.00 \$0.00	\$1,222.00 \$417.47	\$0.00 \$0.00	\$0.00
801 823	046		KLINE NUNN	FLOORS	146052	November 10 Recon	\$978.75				\$978.75		\$0.00	\$978.75	\$978.75	\$0.00	\$978.75	\$0.00	\$0.00
801 821	824		GWEN CHERRY#7	FLOORS	146052	November'10 Recon	\$1,670.20				\$1,670.20		\$0.00	\$1,670.20	\$1,670.20	\$0.00	\$1,670.20	\$0.00	\$0.00
801 821	827	5-827	NEW HAVEN GARDENS	FLOORS	146052	November'10 Recon	\$1,670.20				\$1,670.20		\$0.00	\$1,670.20	\$1,670.20	\$0.00	\$1,670.20	\$0.00	\$0.00
802 826	088	5-088	PALMETTO GARDENS	FLOORS	146052	November'10 Recon	\$1,414.80				\$1,414.80		\$0.00	\$1,414.80	\$1,414.80	\$0.00	\$1,414.80	\$0.00	\$0.00
803 827	002	5-002	LIBERTY SQUARE	FLOORS	146052	November'10 Recon	\$475.02				\$475.02		\$0.00	\$475.02	\$475.02	\$0.00	\$475.02	\$0.00	\$0.00
803 822	044		WARD TOWERS	FLOORS	146052	September'10 Recon	\$4,713.40				\$4,713.40		\$0.00	\$4,713.40	\$4,713.40	\$0.00	\$4,713.40	\$0.00	\$0.00
804 842	045		SOUTH MIAMI PLAZA	FLOORS	146052	November'10 Recon	\$1,516.80				\$1,516.80		\$0.00	\$1,516.80	\$1,516.80	\$0.00	\$1,516.80	\$0.00	\$0.00
804 842	060		SOUTH MIAMI	FLOORS	146052	November'10 Recon	\$751.60				\$751.60		\$0.00	\$751.60	\$751.60	\$0.00	\$751.60	\$0.00	\$0.00
805 828 805 829	001		EDISON COURTS VICTORY HOMES	FLOORS FLOORS	146052 146052	November'10 Recon	\$1,253.84 \$1,191.60				\$1,253.84 \$1,191.60		\$0.00 \$0.00	\$1,253.84 \$1,191.60	\$1,253.84 \$1,191.60	\$0.00 \$0.00	\$1,253.84 \$1,191.60	\$0.00 \$0.00	\$0.00
805 829 806 830			RAINBOW VILLAGE	FLOORS	146052	November 10 Recon	\$1,191.60				\$1,191.60 \$742.00		\$0.00	\$1,191.60	\$1,191.60	\$0.00	\$1,191.60	\$0.00	\$0.00
808 846			MOODY VILLAGE	FLOORS	146052	November'10 Recon	\$829.11				\$829.11		\$0.00	\$829.11	\$829.11	\$0.00	\$829.11	\$0.00	\$0.00
808 846	072		PINE ISLAND 1	FLOORS	146052	November'10 Recon	\$829.11				\$829.11		\$0.00	\$829.11	\$829.11	\$0.00	\$829.11	\$0.00	\$0.00
808 846	073	5-073	PINE ISLAND 2	FLOORS	146052	November'10 Recon	\$829.11				\$829.11		\$0.00	\$829.11	\$829.11	\$0.00	\$829.11	\$0.00	\$0.00
808 846	081	5-081	MOODY GARDENS	FLOORS	146052	November'10 Recon	\$633.11				\$633.11		\$0.00	\$633.11	\$633.11	\$0.00	\$633.11	\$0.00	\$0.00
809 846	035		NARANJA	FLOORS	146052	November'10 Recon	\$829.13				\$829.13		\$0.00	\$829.13	\$829.13	\$0.00	\$829.13	\$0.00	\$0.00
812 837	004		DANTE FASCELL	FLOORS	146052	November'10 Recon	\$1,787.70				\$1,787.70		\$0.00	\$1,787.70	\$1,787.70	\$0.00	\$1,787.70	\$0.00	\$0.00
813 839			SMATHER PLAZA	FLOORS	146052	November'10 Recon	\$2,289.50				\$2,289.50		\$0.00	\$2,289.50	\$2,289.50	\$0.00	\$2,289.50	\$0.00	\$0.00
802 826 802 822	088 815		PALMETTO GARDENS SCATTERED SITES	KITCHEN KITCHEN	146058 146058	November 10 Recon	\$9,814.00 \$2,400.00				\$9,814.00 \$2,400.00		\$0.00 \$0.00	\$9,814.00 \$2,400.00	\$9,814.00 \$2,400.00	\$0.00 \$0.00	\$9,814.00 \$2,400.00	\$0.00 \$0.00	\$0.00 \$0.00
803 822		5-044	WARD TOWERS	KITCHEN	146058	November 10 Recon	\$2,400.00				\$2,400.00		\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00
803 825	065		PALM COURT	KITCHEN	146058	November'10 Recon	\$4,772.00				\$4,772.00		\$0.00	\$4,772.00	\$4,772.00	\$0.00	\$4,772.00	\$0.00	\$0.00
804 842	058	5-058	STIRRUP PLAZA	KITCHEN	146058	November'10 Recon	\$645.00				\$645.00		\$0.00	\$645.00	\$645.00	\$0.00	\$645.00	\$0.00	\$0.00
806 832	041	5-041	JACK ORR PLAZA	KITCHEN	146058	September'10 Recon	\$2,600.00				\$2,600.00		\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00
808 847			ARTHUR MAYS	KITCHEN	146058	November'10 Recon	\$122.50				\$122.50		\$0.00	\$122.50	\$122.50	\$0.00	\$122.50	\$0.00	\$0.00
808 847	071		SOUTH IDGE 1	KITCHEN	146058	November'10 Recon	\$122.50				\$122.50		\$0.00	\$122.50	\$122.50	\$0.00	\$122.50	\$0.00	\$0.00
808 847			GOULDS PLAZA	KITCHEN	146058	November'10 Recon	\$122.50				\$122.50		\$0.00	\$122.50	\$122.50	\$0.00	\$122.50	\$0.00	\$0.00
808 847 812 837	087		SOUTH RIDGE 2 DANTE FASCELL	KITCHEN KITCHEN	146058 146058	November'10 Recon	\$122.50 \$1,364.24				\$122.50 \$1,364.24		\$0.00 \$0.00	\$122.50 \$1,364.24	\$122.50 \$1,364.24	\$0.00 \$0.00	\$122.50 \$1,364.24	\$0.00 \$0.00	\$0.00
813 840			JOE MORETTI	KITCHEN	146058	November 10 Recon					\$1,598.00		\$0.00	\$1,598.00	\$1,598.00	\$0.00	\$1,598.00	\$0.00	\$0.00
801 823			LITTLE RIVER TERRACE	PLUMBING	146062	November'10 Recon	\$951.00				\$951.00		\$0.00	\$951.00	\$951.00	\$0.00	\$951.00	\$0.00	\$0.00
802 826	042	5-042	VENETIAN GARDENS	PLUMBING	146062	November'10 Recon	\$6,137.12				\$6,137.12		\$0.00	\$6,137.12	\$6,137.12	\$0.00	\$6,137.12	\$0.00	\$0.00
802 826	088	5-088	PALMETTO GARDENS	PLUMBING	146062	November'10 Recon	\$7,898.00				\$7,898.00		\$0.00	\$7,898.00	\$7,898.00	\$0.00	\$7,898.00	\$0.00	\$0.00
802 822	815		SCATTERED SITES	PLUMBING	146062	November'10 Recon	\$553.84	-			\$553.84		\$0.00	\$553.84	\$553.84	\$0.00	\$553.84	\$0.00	\$0.00
803 822	044		WARD TOWERS	PLUMBING	146062	November'10 Recon	\$553.84	-			\$553.84		\$0.00	\$553.84	\$553.84	\$0.00	\$553.84	\$0.00	\$0.00
803 825 804 823			PALM COURT	PLUMBING	146062	November'10 Recon	\$981.54	1			\$981.54		\$0.00	\$981.54	\$981.54	\$0.00	\$981.54	\$0.00	\$0.00
804 823 804 842	039		PETERS PLAZA SOUTH MIAMI PLAZA	PLUMBING PLUMBING	146062 146062	November'10 Recon	\$581.80 \$1,490.00				\$581.80 \$1,490.00		\$0.00 \$0.00	\$581.80 \$1,490.00	\$581.80 \$1,490.00	\$0.00 \$0.00	\$581.80 \$1,490.00	\$0.00 \$0.00	\$0.00 \$0.00
804 842 805 829			VICTORY HOMES	PLUMBING PLUMBING	146062	November 10 Recon	\$1,490.00 \$1,084.75				\$1,490.00		\$0.00	\$1,490.00	\$1,490.00	\$0.00	\$1,490.00	\$0.00	\$0.00
806 832			JACK ORR PLAZA	PLUMBING	146062	November 10 Recon	\$2,940.84				\$2,940.84		\$0.00	\$2,940.84	\$2,940.84	\$0.00	\$2,940.84	\$0.00	\$0.00
806 830	094		WYNWOOD ELDERLY	PLUMBING	146062	November'10 Recon	\$1,765.00				\$1,765.00		\$0.00	\$1,765.00	\$1,765.00	\$0.00	\$1,765.00	\$0.00	\$0.00
806 830	099	5-099	TOWNPARK	PLUMBING	146062	November'10 Recon	\$934.52				\$934.52		\$0.00	\$934.52	\$934.52	\$0.00	\$934.52	\$0.00	\$0.00
807 833	025	5-025	CLAUDE PEPPER	PLUMBING	146062	November'10 Recon	\$1,023.95	1			\$1,023.95		\$0.00	\$1,023.95	\$1,023.95	\$0.00	\$1,023.95	\$0.00	\$0.00
808 847		5-040	ARTHUR MAYS	PLUMBING	146062	September'10 Recon	\$44.22				\$44.22		\$0.00	\$44.22	\$44.22	\$0.00	\$44.22	\$0.00	\$0.00
	071		SOUTH RIDGE 1	PLUMBING	146062	September'10 Recon	\$44.22				\$44.22		\$0.00	\$44.22	\$44.22	\$0.00	\$44.22	\$0.00	\$0.00
808 847			GOULDS PLAZA SOUTH RIDGE 2	PLUMBING	146062	September'10 Recon					\$44.22		\$0.00	\$44.22	\$44.22	\$0.00	\$44.22	\$0.00	\$0.00
808 847 809 846			SOUTH RIDGE 2 NARANJA	PLUMBING PLUMBING	146062 146062	September'10 Recon	\$44.22 \$750.00				\$44.22 \$750.00		\$0.00 \$0.00	\$44.22 \$750.00	\$44.22 \$750.00	\$0.00 \$0.00	\$44.22 \$750.00	\$0.00 \$0.00	\$0.00 \$0.00
809 846 812 824			ANNIE COLEMAN	TERMITE TENTING	146062	. LOVERIDGE TO NECON	φ13U.UU				\$750.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
' 806 831	1	5-049	CULMER PLACE	TERMITE TENTING	146068						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	000		AGENCY WIDE	VACANCY REPAIRS	146090						\$0.00		\$0.00	\$62,640.09	\$0.00	\$62,640.09	\$0.00	\$0.00	\$62,640.09
		5-000	AGENCY WIDE	UNIT REHABILITAION	146090						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 823		5-006	LITTLE RIVER TERRACE	VACANCY REPAIRS	146090	RC Construction	\$89,960.53	1			\$89,960.53		\$0.00	\$89,960.53	\$89,960.53	\$0.00	\$0.00	\$89,960.53	\$89,960.53
801 823	046	5-046	KLINE NUNN	VACANCY REPAIRS	146090	Jorrin Construction	\$25,350.97				\$25,350.97	117953	\$0.00	\$25,350.97	\$25,350.97	\$0.00	\$0.00	\$25,350.97	\$25,350.97

													Bud	lget	1	otal Actual Cost			
ΔΜΡ	1	FL			ACCOUNT	Vendor	Contract/PO	Contingency	Change	CPO	Total	P O #	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group	ccs	HUD#	Development Name	General Description of Major Work Categories	NO.	Name				CPU		PU#	Originai	12/31/2010	Obligated	Unobligated		Balance	Budget Balance
							Amount	Amount	Order		Contract		***				Expended		A7 004 05
801 841	822		GWEN CHERRY # 08	VACANCY REPAIRS	146090	Primary Construction	\$7,984.35				\$7,984.35		\$0.00	\$7,984.35	\$7,984.35	\$0.00	\$0.00	\$7,984.35	\$7,984.35
802 82° 801 82°	825 827		GWEN CHERRY # 06 NEW HAVEN GARDENS	VACANCY REPAIRS	146090 146090	Jorrin Construction	\$8,711.95 \$11,452.65				\$8,711.95 \$11,452.65		\$0.00 \$0.00	\$8,711.95 \$11,452.65	\$8,711.95 \$11,452.65	\$0.00	\$0.00	\$8,711.95 \$11,452.65	\$8,711.95 \$11,452.65
801 82	827		GWEN CHERRY # 23	VACANCY REPAIRS VACANCY REPAIRS	146090	Jorrin Construction Tropex Construction	\$11,452.65 \$46,095.61				\$46,095.61		\$0.00	\$46.095.61	\$46,095.61	\$0.00 \$0.00	\$0.00 \$0.00	\$46,095.61	\$11,452.65 \$46,095.61
801 841	831		GWEN CHERRY # 15	VACANCY REPAIRS VACANCY REPAIRS	146090	Innovative Construct					\$5,550.15		\$0.00	\$5,550.15	\$5,550.15	\$0.00	\$0.00	\$5,550.15	\$5,550.15
801 841	833		GWEN CHERRY # 14	VACANCY REPAIRS VACANCY REPAIRS	146090	Primary Construction	\$69,342.58				\$69,342.58		\$0.00	\$69,342.58	\$69,342.58	\$0.00	\$0.00	\$69,342.58	\$69,342.58
802 822	815		SCATTERED SITES	VACANCY REPAIRS	146090	Jorrin Construction	\$15,869.10				\$15,869.10		\$0.00	\$15,869.10	\$15,869.10	\$0.00	\$0.00	\$15,869.10	\$15,869.10
802 829			MODEL CITIES	VACANCY REPAIRS	146090	Construction Affairs	\$9,679.28				\$9,679.28	118403	\$0.00	\$9,679.28	\$9,679.28	\$0.00	\$0.00	\$9,679.28	\$9,679.28
802 826	839		VISTA VERDE	VACANCY REPAIRS	146090	Construction Affairs	\$47,369.50				\$47,369.50	18403	\$0.00	\$47,369.50	\$47,369.50	\$0.00	\$0.00	\$47,369.50	\$47,369.50
802 822	847	5-847	MANOR PARK	VACANCY REPAIRS	146090	Jorrin Construction	\$4,862.00				\$4,862.00	117953	\$0.00	\$4,862.00	\$4,862.00	\$0.00	\$0.00	\$4,862.00	\$4,862.00
814 841	832		GWEN CHERRY # 16	VACANCY REPAIRS	146090	Innovative Construct					\$94,152.83		\$0.00	\$94,152.83	\$94,152.83	\$0.00	\$0.00	\$94,152.83	\$94,152.83
802 821	825	5-825	GWEN CHERRY 6	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 827	7 002	5-002	LIBERTY SQUARE	VACANCY PREPARATION	146090	Construction Affairs	\$6,258.45				\$6,258.45	118403	\$0.00	\$6,258.45	\$6,258.45	\$0.00	\$0.00	\$6,258.45	\$6,258.45
803 827	7 003	5-003	LIBERTY SQUARE	VACANCY PREPARATION	146090	Construction Affairs	\$15,803.48				\$15,803.48	118403	\$0.00	\$15,803.48	\$15,803.48	\$0.00	\$0.00	\$15,803.48	\$15,803.48
804 823	039	5-039	PETERS PLAZA	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 824	015	5-015	ANNIE COLEMAN	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090	AAP Construction	\$76,333.68				\$76,333.68		\$25,000.00	\$76,333.68	\$76,333.68	\$0.00	\$0.00	\$76,333.68	\$76,333.68
804 824	016	5-016	ANNIE COLEMAN	VACANCY PREPARATION	146090	Jorrin Construction	\$24,368.90				\$24,368.90		\$0.00	\$24,368.90	\$24,368.90	\$0.00	\$0.00	\$24,368.90	\$24,368.90
803 825	065	5-065	PALM COURT	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 826	042	5-042	VENETIAN GARDENS	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 826	088	5-088	PALMETTO GARDENS	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 826	850		OPA-LOCKA ELDERLY	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 827	7 002		LIBERTY SQUARE	VACANCY PREPARATION	146090	Regosa Enginering	\$33,040.81				\$33,040.81	118529	\$0.00	\$33,040.81	\$33,040.81	\$0.00	\$0.00	\$33,040.81	\$33,040.81
803 827	7 003		LIBERTY SQUARE	VACANCY PREPARATION	146090	Regosa Enginering	\$41,623.29				\$41,623.29	118529	\$0.00	\$41,623.29	\$41,623.29	\$0.00	\$0.00	\$41,623.29	\$41,623.29
803 829	006		JOLLIVETTE	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 828	3 001		EDISON COURTS	VACANCY PREPARATION	146090	Conwell & Associate	\$25,694.88				\$25,694.88		\$0.00	\$25,694.88	\$25,694.88	\$0.00	\$0.00	\$25,694.88	\$25,694.88
805 828	056		EDISON PLAZA	VACANCY PREPARATION	146090	Conwell & Associate	\$24,252.74				\$24,252.74		\$0.00	\$24,252.74	\$24,252.74	\$0.00	\$0.00	\$24,252.74	\$24,252.74
805 830		5-844	BUENA VISTA HOMES	VACANCY PREPARATION	146090	Conwell & Associate	\$20,421.45				\$20,421.45		\$27,470.00	\$20,421.45	\$20,421.45	\$0.00	\$0.00	\$20,421.45	\$20,421.45
806 827	7 005		LIBERTY SQUARE	VACANCY PREPARATION	146090	Construction Affairs	\$16,287.54				\$16,287.54	118403	\$0.00	\$16,287.54	\$16,287.54	\$0.00	\$0.00	\$16,287.54	\$16,287.54
806 830	854		WYNWOOD HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 830	099		TOWNPARK	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 831	049		CULMER PLACE	VACANCY PREPARATION	146090	Seico Construction	\$40,690.60 \$34,428.90				\$40,690.60 \$34,428.90		\$0.00	\$40,690.60 \$34,428.90	\$40,690.60	\$0.00	\$0.00	\$40,690.60	\$40,690.60
808 847			ARTHUR MAYS	VACANCY PREPARATION	146090	R & G LLC							\$0.00		\$34,428.90	\$0.00	\$0.00	\$34,428.90	\$34,428.90
808 846 808 846	069		MOODY VILLAGE PINE ISLAND 2	VACANCY PREPARATION	146090 146090	G.T.F. Builders G.T.F. Builders	\$41,063.63 \$41,995.15				\$41,063.63 \$41,995.15		\$0.00 \$0.00	\$41,063.63 \$41,995.15	\$41,063.63 \$41,995.15	\$0.00 \$0.00	\$0.00 \$0.00	\$41,063.63 \$41,995.15	\$41,063.63 \$41,995.15
	5 022			VACANCY PREPARATION			\$29,404.23				\$41,995.15		\$0.00	\$41,995.15	\$29,404.23		\$0.00	\$29,404.23	\$29,404.23
809 845 809 846			PERRINE GARDENS NARANJA	VACANCY PREPARATION VACANCY PREPARATION	146090 146090	R & G LLC Project 1 Construction					\$88,856.88		\$0.00	\$88,856.88	\$88,856.88	\$0.00 \$0.00	\$0.00	\$88,856.88	\$29,404.23
810 831	075		CULMER GARDENS	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090	Seico Construction	\$53,605.83				\$53,605.83		\$40,000.00	\$53,605.83	\$53,605.83	\$0.00	\$0.00	\$53,605.83	\$53,605.83
806 832	2 041		JACK ORR PLAZA	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090	Color Conou doubli	\$00,000.00				\$0.00		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 833		5-091	PHYLLIS WHEATLEY	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
807 833	3 028		GREEN TURNKEY	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811 836	013		ROBERT KING HIGH	VACANCY PREPARATION	146090	November'10 Recon	\$5,095.16				\$5,095.16		\$0.00	\$5,095.16	\$5,095.16	\$0.00	\$5,095.16	\$0.00	\$0.00
812 824			ANNIE COLEMAN	VACANCY PREPARATION	146090	Avatar Inc	\$86,847.97				\$86,847.97		\$0.00	\$86,847.97	\$86,847.97	\$0.00	\$0.00	\$86,847.97	\$86,847.97
813 839	852		LITTLE HAVANA HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090		,.				\$0.00		\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813 839	030		FALK TURNKEY	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813 839			SMATHERS PLAZA	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00	,	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 841	822	5-822	GWEN CHERRY 8	VACANCY PREPARATION	146090	Presidential Builders	\$30,391.30				\$30,391.30	109516	\$0.00	\$30,391.30	\$30,391.30	\$0.00	\$0.00	\$30,391.30	\$30,391.30
801 841	833	5-833	GWEN CHERRY 14	VACANCY PREPARATION	146090	Presidential Builders	\$13,150.50				\$13,150.50	109516	\$0.00	\$13,150.50	\$13,150.50	\$0.00	\$0.00	\$13,150.50	\$13,150.50
801 841	831	5-831	GWEN CHERRY 15	VACANCY PREPARATION	146090	Presidential Builders	\$14,706.62				\$14,706.62	109516	\$0.00	\$14,706.62	\$14,706.62	\$0.00	\$0.00	\$14,706.62	\$14,706.62
801 841	832	5-832	GWEN CHERRY 16	VACANCY PREPARATION	146090	Presidential Builders	\$18,713.41				\$18,713.41	109516	\$0.00	\$18,713.41	\$18,713.41	\$0.00	\$0.00	\$18,713.41	\$18,713.41
807 841	845	5-845	ALLAPATTAH HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00	108760	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
807 841	853	5-853	SANTA CLARA HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 842			GROVE HOMES	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811		5-013	ROBERT KING HIGH	VACANCY PREPARATION	146090	November'10 Recon	\$5,095.16				\$5,095.16		\$0.00	\$5,095.16	\$5,095.16	\$0.00	\$5,095.16	\$0.00	\$0.00
		5-070	WAYSIDE	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		A 5-074	BISCAYNE PLAZA	PROJECTED UNIT IMPROVEMENTS (Based on projected vacancy costs)	146090						\$0.00		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 844		5-078	FLORIDA CITY	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			HOMESTEAD GARDENS	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		5-077		PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090						\$0.00		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 847		5-087	SOUTHRIDGE 2	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090	-					\$0.00		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 847	7 040	5-040	ARTHUR MAYS VILLAGE	PROJECTED UNIT IMPROVEMENTS (To be done by P. Housing staff)	146090	-					\$0.00		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1	+				1							\$7,520,209.00	\$7,120,209.00	\$2,546,824.96	\$4,573,384.04	\$403,859.21	\$2,255,213.38	\$6,716,349.79
											6						A		
801 823	037	5-037	Emmer Turnkey	DWELLING EQUIPMENT-Miscellaneous	146502	August'10 Recon	\$924.50	I		1	\$924.50		\$0.00	\$924.50	\$924.50	\$0.00	\$924.50	\$0.00	\$0.00

												Budg	get	1	Total Actual Cost			
AMP		FL			ACCOUNT	Vendor	Contract/PO Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group	ccs	HUD #	Development Name	General Description of Major Work Categories	NO.	Name	Amount Amount	Order		Contract		•	12/31/2010	Obligated	Unobligated	Expended	Balance	
803 82	7 003	5-003	Liberty Square	DWELLING EQUIPMENT-Miscellaneous	146502	November'10 Recon	\$1,422.60			\$1,422.60		\$0.00	\$1,422.60	\$1,422.60	\$0.00	\$1,422.60	\$0.00	\$0.00
801 84	1 833	5-833	Gwen Cherry # 14	DWELLING EQUIPMENT-Miscellaneous	146502	August'10 Recon	\$2,662.05			\$2,662.05		\$0.00	\$2,662.05	\$2,662.05	\$0.00	\$2,662.05	\$0.00	\$0.00
802 82	6 088	5-088	Palmetto Gardens	DWELLING EQUIPMENT-Miscellaneous	146502	November'10 Recon	\$884.40			\$884.40		\$0.00	\$884.40	\$884.40	\$0.00	\$884.40	\$0.00	\$0.00
802 82	2 849		Orchard Villa Homes	DWELLING EQUIPMENT- miscellaneous	146502	August'10 Recon	\$740.00			\$740.00		\$0.00	\$740.00	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00
803 82	2 044		Ward Towers	DWELLING EQUIPMENT - Miscellaneous	146502	August'10 Recon	\$498.00			\$498.00		\$0.00	\$498.00	\$498.00	\$0.00	\$498.00	\$0.00	\$0.00
803 82	5 065	0.000	Palm Court	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$1,122.00			\$1,122.00		\$0.00	\$1,122.00	\$1,122.00	\$0.00	\$1,122.00	\$0.00	\$0.00
804 82 806 83	3 039		Peter's Plaza	DWELLING EQUIPMENT- Miscellaneous	146502	August'10 Recon August'10 Recon	\$966.00 \$323.84			\$966.00 \$323.84		\$0.00 \$0.00	\$966.00 \$323.84	\$966.00 \$323.84	\$0.00	\$966.00	\$0.00 \$0.00	\$0.00
806 83	049		Culmer place Wynwood Homes	DWELLING EQUIPMENT - Miscellaneous DWELLING EQUIPMENT - Miscellaneous	146502 146502	August 10 Recon	\$2,149.00			\$323.84		\$0.00	\$2,149.00	\$323.04	\$0.00 \$0.00	\$323.84 \$2,149.00	\$0.00	\$0.00
807 83	3 025		Claude Pepper	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$4,575.32			\$4,575.32		\$0.00	\$4,575.32	\$4,575.32	\$0.00	\$4,575.32	\$0.00	\$0.00
808 84	7 040		Arthur Mays	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$474.37			\$474.37		\$0.00	\$474.37	\$474.37	\$0.00	\$474.37	\$0.00	\$0.00
808 84	6 069	5-069	Moody Village	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$630.80			\$630.80		\$0.00	\$630.80	\$630.80	\$0.00	\$630.80	\$0.00	\$0.00
808 84	7 071	5-071	South Ridge 1	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$474.37			\$474.37		\$0.00	\$474.37	\$474.37	\$0.00	\$474.37	\$0.00	\$0.00
808 84	6 072	5-072	Pine Island 1	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$630.80			\$630.80		\$0.00	\$630.80	\$630.80	\$0.00	\$630.80	\$0.00	\$0.00
808 84	6 073	5-073	Pine Island 2	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$630.80			\$630.80		\$0.00	\$630.80	\$630.80	\$0.00	\$630.80	\$0.00	\$0.00
808 84	7 079		Goulds Plaza	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$474.39			\$474.39		\$0.00	\$474.39	\$474.39	\$0.00	\$474.39	\$0.00	\$0.00
808 84	6 081	5-081	Moody Gardens	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$630.80			\$630.80		\$0.00	\$630.80	\$630.80	\$0.00	\$630.80	\$0.00	\$0.00
808 84	7 087		South Ridge 2	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$474.37			\$474.37		\$0.00	\$474.37	\$474.37	\$0.00	\$474.37	\$0.00	\$0.00
809 84 809 84	5 022 6 035		Perrine Gardens	DWELLING EQUIPMENT - Miscellaneous	146502	August'10 Recon	\$925.00 \$630.80			\$925.00 \$630.80		\$0.00 \$0.00	\$925.00 \$630.80	\$925.00 \$630.80	\$0.00 \$0.00	\$925.00 \$630.80	\$0.00 \$0.00	\$0.00 \$0.00
809 84 810 83			Naranja Haley Sofge	DWELLING EQUIPMENT - Miscellaneous DWELLING EQUIPMENT - Miscellaneous	146502 146502	November'10 Recon	\$630.80 \$745.24			\$630.80 \$745.24		\$0.00	\$630.80 \$745.24	\$630.80 \$745.24	\$0.00 \$0.00	\$630.80 \$745.24	\$0.00	\$0.00
810 83	1 075		Culmer Gardens	DWELLING EQUIPMENT - Miscellaneous DWELLING EQUIPMENT - Miscellaneous	146502	August'10 Recon	\$323.84			\$323.84		\$0.00	\$323.84	\$323.84	\$0.00	\$323.84	\$0.00	\$0.00
812 82	4 014		Annie Coleman	DWELLING EQUIPMENT - Miscellaneous	146502	August'10 Recon	\$3,138.00			\$3,138.00		\$0.00	\$3,138.00	\$3,138.00	\$0.00	\$3,138.00	\$0.00	\$0.00
812 83	7 034		Dante Fascell	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$1,971.60			\$1,971.60		\$0.00	\$1,971.60	\$1,971.60	\$0.00	\$1,971.60	\$0.00	\$0.00
813 83	9 090	5-090	Jose Marti Plaza	DWELLING EQUIPMENT - Miscellaneous	146502	August'10 Recon	\$773.20			\$773.20		\$0.00	\$773.20	\$773.20	\$0.00	\$773.20	\$0.00	\$0.00
815 84	4 050	5-050	Homestead Gardens	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$3,837.23			\$3,837.23		\$0.00	\$3,837.23	\$3,837.23	\$0.00	\$3,837.23	\$0.00	\$0.00
805 82	9 007	5-007	Victory Homes	DWELLING EQUIPMENT - Miscellaneous	146502	November'10 Recon	\$986.45			\$986.45		\$0.00	\$986.45	\$986.45	\$0.00	\$986.45	\$0.00	\$0.00
815 84	3 070	5-070	Wayside	DWELLING EQUIPMENT - Miscellaneous	146502	August'10 Recon	\$365.34			\$365.34		\$0.00	\$365.34	\$365.34	\$0.00	\$365.34	\$0.00	\$0.00
815 84	3 086		Heritage Village	DWELLING EQUIPMENT - Miscellaneous	146502	August'10 Recon	\$365.34			\$365.34		\$0.00	\$365.34	\$365.34	\$0.00	\$365.34	\$0.00	\$0.00
815 84	3 841	5-841	Biscayne Plaza	DWELLING EQUIPMENT - Miscellaneous	146502	August'10 Recon	\$361.32			\$361.32		\$0.00	\$361.32	\$361.32	\$0.00	\$361.32	\$0.00	\$0.00
801 82	:1		AMP-WIDE	DWELLING EQUIPMENT-Range	146510		*			\$0.00		\$50,000.00	\$9,091.26	\$0.00	\$9,091.26	\$0.00	\$0.00	\$9,091.26
801 84 801 84	1 832		GWEN CHERRY # 16 GWEN CHERRY # 15	DWELLING EQUIPMENT-Range	146510 146510	December'10 Recon	\$3,045.25 \$3,380.27			\$3,045.25 \$3,380.27		\$0.00 \$0.00	\$3,045.25 \$3,380.27	\$3,045.25 \$3,380.27	\$0.00 \$0.00	\$3,045.25 \$3,380.27	\$0.00 \$0.00	\$0.00 \$0.00
803 82	7 002		Liberty Square	DWELLING EQUIPMENT-Range DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$3,380.27			\$3,360.27		\$0.00	\$3,380.27	\$3,360.27	\$0.00	\$3,360.27	\$0.00	\$0.00
802 82	5	3-002	AMP-WIDE	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$9,460.00			\$9,460.00		\$50,000.00	\$16,998.95	\$433.99	\$16,564.96	\$0.00	\$9,460.00	\$16,998.95
802 82	5 036	5-036	Twin Lakes	DWELLING EQUIPMENT-Range	146510	August'10 Recon	\$4,200.00			\$4,200.00		\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00
802 82	6 088	5-088	Palmetto Gardens	DWELLING EQUIPMENT-Range	146510	August'10 Recon	\$631.60			\$631.60		\$0.00	\$631.60	\$631.60	\$0.00	\$631.60	\$0.00	\$0.00
803 82	2		AMP-WIDE	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$11,167.00			\$11,167.00		\$50,000.00	\$20,093.96	\$11,167.00	\$8,926.96	\$11,167.00	\$0.00	\$8,926.96
803 82	5 043	5-043	Palm Towers	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$9,801.00			\$9,801.00		\$0.00	\$9,801.00	\$9,801.00	\$0.00	\$9,801.00	\$0.00	\$0.00
803 82	2 044	5-044	Ward Towers	DWELLING EQUIPMENT-Range	146510	August'10 Recon	\$9,600.00			\$9,600.00		\$0.00	\$9,600.00	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$0.00
804 82	:3		AMP-WIDE	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$13,168.00			\$13,168.00		\$50,000.00	\$26,728.02	\$13,168.00	\$13,560.02	\$13,168.00	\$0.00	\$13,560.02
804 82	4 015	0.010	Annie Coleman	DWELLING EQUIPMENT-Range	146510	August'10 Recon	\$4,200.00			\$4,200.00		\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00
804 84	2 058	5-058	Stirrup Plaza	DWELLING EQUIPMENT-Range	146510	August'10 Recon	\$1,506.00			\$1,506.00		\$0.00	\$1,506.00	\$1,506.00	\$0.00	\$1,506.00	\$0.00	\$0.00
805 82 805 82	8 001	5-001	AMP-WIDE Edison Courts	DWELLING EQUIPMENT-Range DWELLING EQUIPMENT-Range	146510 146510	December'10 Recon	\$2,101.00			\$0.00 \$2,101.00		\$25,000.00 \$0.00	\$16,858.50 \$2,101.00	\$0.00 \$2,101.00	\$16,858.50 \$0.00	\$0.00	\$0.00 \$0.00	\$16,858.50 \$0.00
805 82	9 007		VICTORY HOMES	DWELLING EQUIPMENT-Range DWELLING EQUIPMENT-Range	146510	December 10 Recon	\$1,652.00			\$1,652.00		\$0.00	\$1,652.00	\$2,101.00	\$1,652.00	\$1,652.00	\$0.00	\$0.00
805 82	8 056		Edison Plaza	DWELLING EQUIPMENT-Range	146510	August'10 Recon	\$2,118.00			\$2,118.00		\$0.00	\$2,118.00	\$2,118.00	\$0.00	\$2,118.00	\$0.00	\$0.00
806 83	11		AMP-WIDE	DWELLING EQUIPMENT-Range	146510					\$0.00		\$25,000.00	\$10,100.16	\$0.00	\$10,100.16	\$0.00	\$0.00	\$10,100.16
807 84	1		AMP-WIDE	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$9,367.00	,		\$9,367.00		\$25,000.00	\$17,765.10	\$9,367.00	\$8,398.10	\$9,367.00	\$0.00	\$8,398.10
808 84	7		AMP-WIDE	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$8,469.00			\$8,469.00		\$25,000.00	\$16,329.20	\$8,469.00	\$7,860.20	\$115.70	\$8,353.30	\$16,213.50
809 84	5		AMP-WIDE	DWELLING EQUIPMENT-Range	146510					\$0.00		\$25,000.00	\$18,309.76	\$0.00	\$18,309.76	\$0.00	\$0.00	\$18,309.76
		5-026	Haley Sofge	DWELLING EQUIPMENT-Range	146510	November'10 Recon				\$5,020.00		\$0.00	\$5,020.00	\$5,020.00	\$0.00	\$5,020.00	\$0.00	\$0.00
810 83			AMP-WIDE	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$6,902.39			\$6,902.39		\$25,000.00	\$16,857.97	\$6,902.39	\$9,955.58	\$6,902.39	\$0.00	\$9,955.58
811 83			AMP-WIDE	DWELLING EQUIPMENT-Range	146510					\$0.00		\$25,000.00	\$18,716.49	\$0.00	\$18,716.49	\$0.00		\$18,716.49
812 82			AMP-WIDE	DWELLING EQUIPMENT-Range	146510	Newson build D	\$27C FO			\$0.00		\$25,000.00	\$11,834.56	\$0.00	\$11,834.56	\$0.00		\$11,834.56
812 82 813 83			Liberty Homes	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$376.50 \$506.00			\$376.50 \$506.00		\$0.00 \$0.00	\$376.50 \$506.00	\$376.50 \$506.00	\$0.00 \$0.00	\$376.50 \$506.00	\$0.00 \$0.00	\$0.00 \$0.00
813 83 813 83			Smathers Plaza FALK TURNKEY	DWELLING EQUIPMENT-Range DWELLING EQUIPMENT-Range	146510 146510	November'10 Recon December'10 Recon	\$506.00 \$5,200.00			\$506.00 \$5,200.00		\$0.00	\$506.00 \$5,200.00	\$506.00 \$5,200.00	\$0.00	\$506.00 \$5,200.00	\$0.00	\$0.00
813 83 813 83	9 030	5-030	AMP-WIDE	DWELLING EQUIPMENT-Range DWELLING EQUIPMENT-Range	146510	Pacember 10 Recon	φυ,200.00			\$5,200.00		\$25,000.00	\$5,200.00	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$213,194.14
814 83	18		AMP-WIDE	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$10,670.00			\$10,670.00		\$25,000.00	\$11,535.86	\$10,670.00	\$865.86	\$10,670.00	\$0.00	\$865.86
814 83	8 062	5-062	Three Round Towers	DWELLING EQUIPMENT-Range	146510	August'10 Recon	\$980.00			\$980.00		\$0.00	\$980.00	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00
815 84			AMP-WIDE	DWELLING EQUIPMENT-Range	146510					\$0.00		\$25,000.00	\$5,855.78	\$0.00	\$5,855.78	\$0.00		\$5,855.78
805 82	9 007	5-007	VICTORY HOMES	DWELLING EQUIPMENT-Range	146510	November'10 Recon	\$1,245.00			\$1,245.00		\$0.00	\$1,245.00	\$1,245.00	\$0.00	\$1,245.00		\$0.00
_						<u></u>	·			<u> </u>		<u> </u>	·				· · · · · · · · · · · · · · · · · · ·	_

No. Color														Bud	lget		Total Actual Cost			
No. Column No. N	AMP						Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
No. 1 1 1 1 1 1 1 1 1	Group	ccs	HUD #	Development Name	General Description of Major Work Categories	NO.								eg						3
No. 1	901 941	1 022	E 022	GWEN CHERRY # 14	DWELLING FOLIDMENT Perimerator	146520			ranount	O. ac.				\$0.00						\$0.00
No. Color																				\$0.00
1. 1. 1. 1. 1. 1. 1. 1.																				\$0.00
The contract of the contract	803 825	5 043	5-043	PALM COURT		146520														\$0.00
No. Col. C	806 827	7 005	5-005	LIBERTY SQUARE	DWELLING EQUIPMENT Refrigerator,	146520	December'10 Recon	\$1,270.50							\$1,270.50	\$1,270.50		\$1,270.50	\$0.00	\$0.00
No. Col. C	804 824	4 015	5-015	ANNIE COLEMAN	DWELLING EQUIPMENT Refrigerator,	146520	December'10 Recon	\$2,662.00				\$2,662.00		\$0.00	\$2,662.00	\$2,662.00	\$0.00	\$2,662.00	\$0.00	\$0.00
Section Column	804 824	4 016	5-016	ANNIE COLEMAN	DWELLING EQUIPMENT Refrigerator,	146520	December'10 Recon	\$2,662.00				\$2,662.00		\$0.00	\$2,662.00	\$2,662.00	\$0.00	\$2,662.00	\$0.00	\$0.00
1	804 842	2 045	5-045	South Miami Plaza	DWELLING EQUIPMENT-Refrigerator	146520	August'10 Recon	\$2,184.00				\$2,184.00		\$0.00	\$2,184.00	\$2,184.00	\$0.00	\$2,184.00	\$0.00	\$0.00
Second Column	804 842	2 058	5-058	Stirrup Plaza	DWELLING EQUIPMENT-Refrigerator	146520	August'10 Recon	\$2,184.00				\$2,184.00		\$0.00	\$2,184.00	\$2,184.00	\$0.00	\$2,184.00	\$0.00	\$0.00
Value Valu	805 828	8 001	5-001		DWELLING EQUIPMENT-Refrigerator	146520	December'10 Recon	\$2,359.50				\$2,359.50		\$0.00	\$2,359.50	\$2,359.50	\$0.00	\$2,359.50	\$0.00	\$0.00
10 10 10 10 10 10 10 10																				
No. 10 10 10 10 10 10 10 1																				\$0.00
No. Control				•	•															\$0.00
1. 1. 1. 1. 1. 1. 1. 1.																				
Section Sect																				
1. 1. 1. 1. 1. 1. 1. 1.					-															
Section Continue																				\$0.00
1. 1. 1. 1. 1. 1. 1. 1.																				\$0.00
				-																
Section Sect																				\$0.00
1. 1. 1. 1. 1. 1. 1. 1.																				\$0.00
Section Control Cont	804 842	2 045	5-045	South Miami Plaza		146530		\$4,584.00					-							
Section Sect	804 823	3 039	5-039	Peter's Plaza	DWELLING EQUIPMENT-A/C	146530	November'10 Recon	\$7,200.00				\$7,200.00		\$0.00	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00
Section Continue Continue Continu	804 842	2 058	5-058	Stirrup Plaza	DWELLING EQUIPMENT-A/C	146530	November'10 Recon	\$4,766.00				\$4,766.00		\$0.00	\$4,766.00	\$4,766.00	\$0.00	\$4,766.00	\$0.00	\$0.00
18 18 18 18 18 18 18 18	805 828	8 056	5-056	Edison Plaza	DWELLING EQUIPMENT-A/C	146530	November'10 Recon	\$6,288.00				\$6,288.00		\$0.00	\$6,288.00	\$6,288.00	\$0.00	\$6,288.00	\$0.00	\$0.00
Section Sect	806 830	032	5-032	RAINBOW VILLAGE	DWELLING EQUIPMENT-A/C	146530	December'10 Recon	\$3,774.64				\$3,774.64		\$0.00	\$3,774.64	\$3,774.64	\$0.00	\$3,774.64	\$0.00	\$0.00
No.				Jack Orr Plaza																\$0.00
1																				
1																				
1																				
13																				
Math Math																				\$0.00
Section Sect																				\$0.00
Secondary Seco																				\$0.00
No.																				\$0.00
Store Column Co	802 822	2 815	5-815	Scattered Sites	DWELLING EQUIPMENT-A/C	146540	November'10 Recon	\$765.78				\$765.78		\$0.00	\$765.78	\$765.78	\$0.00	\$765.78	\$0.00	\$0.00
State Stat	803 827	7 003	5-003	Liberty Square	DWELLING EQUIPMENT-Water Heater	146540	November'10 Recon	\$1,902.08				\$1,902.08		\$0.00	\$1,902.08	\$1,902.08	\$1,902.08	\$1,902.08	\$0.00	\$0.00
1.51 1.52 1.527 1.527 1.527 1.527 1.528	801 823	3 006	5-006	LITTLE RIVER TERRACE	DWELLING EQUIPMENT-Water Heater	146540	December'10 Recon	\$2,379.12				\$2,379.12		\$0.00	\$2,379.12	\$2,379.12	\$0.00	\$2,379.12	\$0.00	\$0.00
Second Processes Second Proc	801 823	3 037	5-037	Emmer Turnkey	DWELLING EQUIPMENT-Water Heater	146540	November'10 Recon	\$324.26				\$324.26		\$0.00	\$324.26	\$324.26	\$0.00	\$324.26	\$0.00	\$0.00
500 527 005 5-005 Liberty Square DWELLING EQUIPMENT Water Heater 146540 August 170 Recon 5410.00 5410.00 5510.00 5510.00 550.00	801 821	1 827	5-827	New Haven Gardens	DWELLING EQUIPMENT-A/C	146540	August'10 Recon	\$399.79				\$399.79		\$0.00		\$399.79	\$0.00	\$399.79		
500 507 Votery Homes				Gwen Cherry # 14						-										\$0.00
See Ref Part Sec Ref Sec				•																\$0.00
50 50 50 50 50 50 50 50										 										\$0.00
508 847 040 5-040 Ambur Maye DWELLING EQUIPMENT-Water Heater 146540 August 10 Recon \$462.04 \$462.04 \$0.00 \$462.04 \$0.00 \$462.04 \$0.00 \$462.04 \$0.00 \$462.04 \$0.00 \$464.62 \$0.00 \$464.62 \$0.00 \$464.62 \$0.00 \$464.62 \$0.00 \$464.62 \$0.00 \$462.04 \$0.00 \$464.62 \$462.04 \$0.00 \$464.62 \$462.04 \$0.00 \$462.0																				\$0.00
808 846 669 5-669 Palm Court DWELLING EQUIPMENT-Water Heater 146540 November'10 Recon \$454.62 \$0.00 \$454.62 \$0.00 \$452.04 \$0.00 \$462.04 \$0.00																				\$0.00
Secondary Seco																				
808 846 072 5-072 Prine Island 1 DWELLING EQUIPMENT-Water Heater 146540 November'10 Recon \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.61 \$0.00 \$454.62 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$462.04 \$0.00 \$454.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0																				\$0.00
808 846 073 5-073 Pine Island 2 DWELLING EQUIPMENT-Water Heater 146540 November'10 Recon \$454.61 \$454.61 \$0.00 \$454.61 \$0.00 \$454.61 \$0.00 \$454.61 \$0.00 \$454.61 \$0.00 \$454.61 \$0.00 \$454.61 \$0.00 \$454.61 \$0.00 \$454.61 \$0.00 \$454.61 \$0.00 \$454.61 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$462.04 \$0.00 \$46																				\$0.00
808 847 079 5-079 Goulds Plaza DWELLING EQUIPMENT-Water Heater 146540 November10 Recon \$462.06 \$462.06 \$0.00 \$462.06 \$0.00 \$462.06 \$0.00 \$360.00 \$0.00 \$360.00<																				
808 846 081 5-081 Moody Gardens DWELLING EQUIPMENT-Water Heater 146540 November'10 Recon \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$454.62 \$0.00 \$0.																				\$0.00
808 847 087 5-087 South Ridge 2 DWELLING EQUIPMENT-Water Heater 146540 November'10 Recon \$462.04 \$0.00 \$462.04 \$0.00 \$462.04 \$0.00 \$462.04 \$0.00 \$462.04 \$0.00 \$0.													-							
809 846 035 5-035 Namanja DWELLING EQUIPMENT-Water Heater 146540 November10 Recon \$454.67 \$454.67 \$0.00 \$454.67 \$0.00 \$30.00 \$0.00 \$35.66 \$0.00 \$454.67 \$0.00 \$30.00 \$0.00						146540	November'10 Recon	\$462.04					-							
810 831 075 6-075 Culmer Gardens DWELLING EQUIPMENT-Water Heater 146540 November'10 Recon \$800.00 \$800.00 \$800.00 \$800.00 \$0.00	809 845	5 022	5-022	Perrine Gardens	DWELLING EQUIPMENT-Water Heater	146540	November'10 Recon	\$1,625.93				\$1,625.93		\$0.00	\$1,625.93	\$1,625.93	\$0.00	\$1,625.93	\$0.00	\$0.00
813 839 018 5-018 Smathers Plaza DWELLING EQUIPMENT-Water Heater 146540 November'10 Recon \$1,321.05 \$1,321.05 \$1,321.05 \$0.00 \$1,321.05 \$0.00 \$1,321.05 \$0.00 \$1,321.05 \$0.00 \$1,321.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 <td></td> <td></td> <td></td> <td>Naranja</td> <td>DWELLING EQUIPMENT-Water Heater</td> <td>146540</td> <td>November'10 Recon</td> <td>\$454.67</td> <td></td> <td></td> <td></td> <td>\$454.67</td> <td></td> <td>\$0.00</td> <td>\$454.67</td> <td>\$454.67</td> <td>\$0.00</td> <td>\$454.67</td> <td>\$0.00</td> <td>\$0.00</td>				Naranja	DWELLING EQUIPMENT-Water Heater	146540	November'10 Recon	\$454.67				\$454.67		\$0.00	\$454.67	\$454.67	\$0.00	\$454.67	\$0.00	\$0.00
813 840 012 5-012 Joe Morretti DWELLING EQUIPMENT-Water Heater 146540 November'10 Recon \$3,700.00 \$3,700.00 \$3,700.00 \$3,700.00 \$3,700.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0.00 \$3,700.00 \$0																				
812 824 014 5-014 Annie Cdeman DWELLING EQUIPMENT (range, refrigerator, sic) 146540 August¹10 Recon \$5,606.36 \$5,606.36 \$0.00 \$5,606.36 \$0.00 \$5,606.36 \$0.00 \$5,606.36 \$0.00																				
801 823 006 5-006 Little River Terrace DWELLING EQUIPMENT-Water Heater 146540 November'10 Recon \$1,894.78 \$0.00 \$1,894.78 \$0.00 \$1,894.78 \$0.00 \$1,894.78 \$0.00 \$1,894.78																				
										 										
812 857 USA 3-USA 3-USA S-USA																				
	812 837	7 034	5-034	Dante Fascell	DWELLING EQUIPMENT (range, refrigerator, a/c)	146540	August'10 Recon	\$743.44				\$743.44		\$0.00	\$743.44	\$743.44	\$0.00	\$743.44	\$0.00	\$0.00

													Buo	lget	-	Total Actual Cost			
AMP Group	ccs	FL HUD #	Development Name	General Description of Major Work Categories	ACCOUNT NO.	Vendor	Contract/PO	Contingency	Change	СРО	Total	P O #	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Огоцр						Name	Amount	Amount	Order		Contract			12/31/2010	Obligated	Unobligated	Expended	Balance	
813	39 01	5-018	Smathers Plaza	DWELLING EQUIPMENT (range, refrigerator, a/c)	146540	August'10 Recon	\$1,412.21				\$1,412.21		\$0.00	\$1,412.21	\$1,412.21	\$0.00	\$1,412.21	\$0.00	\$0.00
											\$0.00		\$475,000.00	\$675,000.00	\$304,907.67	\$373,646.41	\$296,120.38	\$17,813.30	\$378,879.62
														•	•	•	•		
807	33 02	5 5-025	CLAUDE PEPPER	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	147010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806	27 00	5 5-005	LIBERTY SQUARE	NON-DWELLING STRUCTURE	147010	November'10 Recon	\$900.00				\$900.00		\$0.00	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00
811	40 08	5-089	HARRY CAIN	NON-DWELLING STRUCTURES	147010	September'10 Recon	\$2,957.25				\$2,957.25		\$0.00	\$2,957.25	\$2,957.25	\$0.00	\$2,957.25	\$0.00	\$0.00
813	40 01	5-012	JOE MORETTI	NON-DWELLING STRUCTURES	147010	November'10 Recon	\$19,950.00				\$19,950.00		\$0.00	\$19,950.00	\$19,950.00	\$19,950.00	\$19,950.00	\$0.00	\$0.00
814	38 06	5-062	THREE ROUND TOWERS	NON-DWELLING STRUCTURES	147010	November'10 Recon	\$1,900.00				\$1,900.00		\$0.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00	\$0.00	\$0.00
813	39 01	5-018	SMATHERS PLAZA	NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010		-				\$0.00		\$50,000.00	\$24,292.75	\$0.00	\$24,292.75	\$0.00	\$0.00	\$24,292.75
				·			·				\$0.00	·	\$50,000.00	\$50,000.00	\$25,707.25	\$24,292.75	\$25,707.25	\$0.00	\$24,292.75
														·	•	•	-		
											\$43,727.73		\$12,993,156.00	\$12,993,156.00	\$7,162,681.50	\$5,734,028.58	\$4,250,494.15	\$2,273,026.68	\$8,642,661.85

	Supporting Fages											u Date. 3/12/2			12/31/2010	Office of Fubili				
AMP		General Description of Major				Dev. Acct.							Budget				Total Actual Cost			Budget
Number	Dev. Numbers	Work Categories	Project Name	New AMP	Dev Num	Number	Vendor	Contract/PO	Contingency	Change	СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
000	700 707 700 700 710 711 700						Name	Amount	Amount	Order		Contract		10/31/2009		Obligated	Unobligated		Balance	
800 801	706, 707, 708, 709, 710, 711, 720, 706, 707, 708, 709, 710, 711, 720,	Management Operating Expenses Management Operating Expenses				140601 140619	Distribute in AMPS	\$1,340,707.00 \$106.184.00				\$1,340,707.00 \$106,184.00		\$1,340,707.00 \$106,184.00	\$1,340,707.00 \$106.184.00	\$1,340,707.00 \$106.184.00	\$0.00 \$0.00	\$1,340,707.00 \$106.184.00	\$0.00 \$0.00	\$0.0 \$0.0
802		gg				140619		\$58,991.00				\$58,991.00		\$58,991.00	\$58,991.00	\$58,991.00	\$0.00	\$58,991.00	\$0.00	\$0.0
803 804						140619 140619		\$129,780.00 \$94,385.00				\$129,780.00 \$94,385.00		\$129,780.00 \$94,385.00	\$129,780.00 \$94,385.00	\$129,780.00 \$94,385.00	\$0.00 \$0.00	\$129,780.00 \$94,385.00	\$0.00 \$0.00	
805						140619		\$94,385.00				\$94,385.00		\$94,385.00	\$94,385.00	\$94,385.00	\$0.00	\$94,385.00	\$0.00	\$0.0
806						140619 140619		\$117,981.00 \$47,193.00				\$117,981.00		\$117,981.00 \$47,193.00	\$117,981.00 \$47,193.00	\$117,981.00		\$117,981.00 \$47.193.00	\$0.00	
807 808						140619		\$47,193.00				\$47,193.00 \$70,789.00		\$47,193.00	\$47,193.00	\$47,193.00 \$70,789.00	\$0.00 \$0.00	\$47,193.00	\$0.00 \$0.00	\$0.0 \$0.0
809						140619		\$47,193.00				\$47,193.00		\$47,193.00	\$47,193.00	\$47,193.00	\$0.00	\$47,193.00	\$0.00	\$0.0
810 811				-	-	140619 140619		\$70,789.00 \$70,789.00				\$70,789.00 \$70,789.00		\$70,789.00 \$70,789.00	\$70,789.00 \$70,789.00	\$70,789.00 \$70,789.00	\$0.00 \$0.00	\$70,789.00 \$70,789.00	\$0.00 \$0.00	
812						140619		\$70,789.00				\$70,789.00		\$70,789.00	\$70,789.00	\$70,789.00	\$0.00	\$70,789.00	\$0.00	\$0.0
813 814						140619 140619		\$70,789.00 \$70,789.00				\$70,789.00 \$70,789.00		\$70,789.00 \$70,789.00	\$70,789.00 \$70,789.00	\$70,789.00 \$70,789.00	\$0.00 \$0.00	\$70,789.00 \$70,789.00	\$0.00 \$0.00	\$0.0 \$0.0
815						140619		\$58,991.00				\$58,991.00		\$58,991.00	\$58,991.00	\$58,991.00	\$0.00	\$58,991.00	\$0.00	\$0.0
800	740, 758, 790, 791,759, 760, 761,	Management Operating Expenses	PHA -Wide			140619	JV # 36276	\$160,890.00				\$160,890.00		\$160,890.00	\$160,890.00	\$160,890.00	\$0.00	\$160,890.00	\$0.00	\$0.0
	770, 771, 772, 773, 774	AMP 800 Totals						\$2,681,414.00	\$0.00	\$0.00	\$0.00	\$2,681,414.00		\$0.00 \$2,681,414.00	\$0.00 \$2,681,414.00	\$0.00 \$2,681,414.00	\$0.00 \$0.00	\$2,681,414.00	\$0.00	\$0.0
									\$0.00	\$0.00	\$0.00									
800	706, 707, 708, 709, 710, 711, 720,	Management Improvements - Computer Upgrade	MIS	800	740	140820	Emphasys	\$18,847.83				\$18,847.83		\$123,587.00	\$18,847.83	\$18,847.83	\$0.00	\$18,847.83	\$0.00	\$0.0
800 800			Accounting ALC	800 800	710 711	140820 140820	Emphasys Emphasys	\$33,143.00 \$2,210.00				\$33,143.00 \$2,210.00		\$33,143.00 \$2,210.00	\$33,143.00 \$2,210.00	\$33,143.00 \$2,210.00	\$0.00	\$33,143.00 \$2,210.00	\$0.00 \$0.00	\$0.0 \$0.0
800	740, 758, 790, 791,759, 760, 761,	Training	PH	800	720	140820	Emphasys	\$7,273.00				\$7,273.00		\$7,273.00	\$7,273.00	\$7,273.00	\$0.00	\$7,273.00	\$0.00	\$0.0
800 805		Victory Homes	PHA-WIDE Security	800 829	770	140820 140860	August Recon May Recon	\$110,265.89 \$5,462.28				\$110,265.89 \$5.462.28		\$10,489.00 \$500.00	\$110,265.89 \$5,462.28		\$0.00 \$0.00	\$110,265.89 \$5.462.28	\$0.00 \$0.00	
800			Accounting	800	710	140871		\$24,388.00				\$24,388.00		\$24,388.00	\$24,388.00	\$24,388.00	\$0.00	\$24,388.00	\$0.00	\$0.0
 	770, 771, 772, 773, 774	AMP 800 Totals		1	1			\$201,590.00	\$0.00	en no	\$0.00	\$0.00 \$201,590.00		\$0.00 \$201.590.00	\$0.00 \$201,590.00	\$0.00 \$201,590,00	\$0.00 \$0.00	\$0.00 \$201,590,00	\$0.00 \$0.00	\$0.0 \$0.0
		AMIF OUU TOTAIS		L	L			9201,390.00	\$0.00	\$U.UU	φ υ.υ υ			\$201,030.UU	4201,330.00	9£01,590.00	\$0.00	φ <u>ε</u> υ1,330.00		
000	706, 707, 708, 709, 710, 711, 720, 740, 758, 790, 791,759, 760, 761,	Administration fees		900	770	141001	1	\$1 317 395 00				\$0.00 \$1.317.395.00		\$1,317,395,00	\$1.317.395.00	\$1.317.395.00	80.00	\$1.317.395.00	\$0.00	
800 800	770, 771, 772, 773, 774	Administration fees Advertisement	PHA-Wide	800	770	141001	March Recon	\$1,317,395.00 \$23,312.00				\$1,317,395.00		\$1,317,395.00	\$1,317,395.00	\$1,317,395.00	\$0.00 \$0.00	\$1,317,395.00	\$0.00 \$0.00	
	770,771,772,770,771											\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
		AMP 800 Totals						\$1,340,707.00	\$0.00	\$0.00	\$0.00	\$1,340,707.00		\$1,340,707.00	\$1,340,707.00	\$1,340,707.00	\$0.00	\$1,340,707.00	\$0.00	\$0.0
800	706, 707, 708, 709, 710, 711, 720,	Architectural Fees	PHA-Wide	800	770	143001	T-Square	\$422.00				\$422.00	req#86795	\$511.00	\$422.00	\$422.00	\$0.00	\$422.00	\$0.00	
801 801		Architectural Fees Architectural Fees	Emmer Turnkey Emmer Turnkey	823 823	037	143001 143001	CMF International August Recon	\$12,420.00 \$300.00				\$12,420.00 \$300.00	p-hd-0603-ufas13ph2	\$12,420.00 \$300.00	\$12,420.00 \$300.00	\$12,420.00 \$300.00	\$0.00 \$0.00	\$12,420.00 \$300.00	\$0.00 \$0.00	
801		Architectural Fees	Little River Terrace	823	006	143001	CMF International	\$33,120.00				\$33,120.00	p-hd-0603-ufas13ph2	\$33,120.00	\$33,120.00	\$33,120.00	\$0.00	\$33,120.00	\$0.00	\$0.0
801 801		Architectural Fees	Little River Terrace	823	006	143001	T-Square	\$550.00				\$550.00	req#93247	\$550.00	\$550.00	\$550.00	\$0.00	\$550.00	\$0.00	\$0.0
801		Architectural Fees Architectural Fees	Little River Terrace Newberg	823 821	006	143001 143001	August Recon ADAAG	\$1,012.00 \$857.00				\$1,012.00 \$857.00		\$1,012.00 \$857.00	\$1,012.00 \$857.00	\$1,012.00 \$857.00	\$0.00 \$0.00	\$1,012.00 \$857.00	\$0.00 \$0.00	
801		Architectural Fees	Newberg	821	031	143001	Orestes Rodriguez	\$61,028.00					hd-sr-ushud-fl5-031-a	\$60,938.00	\$35,201.00	\$35,201.00	\$0.00	\$35,201.00	\$25,827.00	\$0.0
801 801		Architectural Fees Architectural Fees	Newberg Newberg	821 821	031	143001 143001	Orestes Rodriguez EAC Consulting	\$3,082.00 \$9,894.00					o#FLA-5-031-02-011 wo#FLA-5-043-02-06	\$3,082.00 \$9,894.00	\$3,082.00 \$9.894.00	\$3,082.00 \$9,894.00	\$0.00 \$0.00	\$3,082.00 \$9,894.00	\$0.00 \$0.00	\$0.0 \$0.0
801		Architectural Fees	Newberg	821	031	143001	T-Square	\$350.00				\$350.00	req#93247	\$350.00	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$0.0
801 801		Architectural Fees Architectural Fees	Newberg Kline Nunn	821 823	031	143001 143001	August Recon Westaff	\$424.00 \$733.86				\$424.00 \$733.86	106825	\$424.00 \$0.00	\$424.00 \$366.93	\$424.00 \$366.93	\$0.00 \$0.00	\$424.00 \$366.93	\$0.00 \$366.93	\$0.0 \$0.0
801		Architectural Fees Architectural Fees	Kline Nunn		046	143001	August Recon	\$267.00				\$267.00	100823	\$267.00	\$267.00			\$267.00	\$0.00	\$0.0
801		Architectural Fees	Little River Place	823	067	143001	July Recon	\$375.00				\$375.00		\$375.00	\$375.00	\$375.00		\$375.00	\$0.00	\$0.0
801 801		Architectural Fees Architectural Fees	Little River Place Gwen Cherry # 13	823 841	067 820	143001 143001	August Recon November'09 Recon	\$606.00 \$222.00				\$606.00 \$222.00		\$606.00 \$0.00	\$606.00 \$222.00	\$606.00 \$222.00	\$0.00 \$0.00	\$606.00 \$222.00	\$0.00 \$0.00	\$0.0 \$0.0
801		Architectural Fees	Gwen Cherry # 12	841	821	143001	August Recon	\$46.00				\$46.00		\$46.00	\$46.00	\$46.00	\$0.00	\$46.00	\$0.00	\$0.0
801 801		Architectural Fees Architectural Fees	Gwen Cherry # 8 Gwen Cherry # 22	841 821	822 823	143001 143001	August Recon Khuly Architects	\$150.00 \$3,843.00				\$150.00 \$3.843.00	p-hd-0603-ufas9-ph2	\$150.00 \$3,843.00	\$150.00 \$3,843.00	\$150.00 \$3,843.00		\$150.00 \$3,843.00	\$0.00 \$0.00	
801		Architectural Fees	Gwen Cherry # 22	821	823	143001	August Recon	\$143.00				\$143.00	p na occo arabo priz	\$143.00	\$143.00	\$143.00	\$0.00	\$143.00	\$0.00	\$0.0
801		Architectural Fees Architectural Fees	Gwen Cherry # 7 Gwen Cherry # 7	821 821	824 824	143001 143001	August Recon Westaff	\$228.00 \$1,357.65				\$228.00 \$1,357.65	106825 & 106827	\$228.00 \$0.00	\$228.00 \$1,357.65	\$228.00 \$1,357.65	\$0.00 \$0.00	\$228.00 \$1,357.65	\$0.00 \$0.00	\$0.0
801 801		Architectural Fees Architectural Fees	Gwen Cherry # 7	821	826	143001	August Recon	\$163.00				\$1,357.65 \$163.00	100023 & 100827	\$163.00	\$163.00	\$163.00	\$0.00	\$1,357.65 \$163.00	\$0.00	
801		Architectural Fees	New Haven Gardens	821	827	143001	August Recon	\$580.00				\$580.00		\$580.00	\$580.00	\$580.00	\$0.00	\$580.00	\$0.00	\$0.0
801 801		Architectural Fees Architectural Fees	Gwen Cherry # 23 Gwen Cherry # 23	830 830	828 828	143001 143001	Westaff T-Square	\$366.93 \$222.00				\$366.93 \$222.00	106825 req#93247	\$0.00 \$222.00	\$366.93 \$222.00	\$366.93 \$222.00	\$0.00 \$0.00	\$366.93 \$222.00	\$0.00 \$0.00	\$0.0 \$0.0
801		Architectural Fees	Gwen Cherry # 23	830	828	143001	August Recon	\$32.00				\$32.00		\$32.00	\$32.00	\$32.00	\$0.00	\$32.00	\$0.00	\$0.0
801 801		Architectural Fees Architectural Fees	Scattered Sites # 9 Scattered Sites # 11	837 837	829 830	143001 143001	August Recon August Recon	\$111.00 \$280.00				\$111.00 \$280.00		\$111.00 \$280.00	\$111.00 \$280.00	\$111.00 \$280.00		\$111.00 \$280.00	\$0.00 \$0.00	\$0.0 \$0.0
801		Architectural Fees	Gwen Cherry # 12	841	831	143001	T-Square	\$276.00				\$276.00	req#93247	\$276.00	\$276.00	\$276.00	\$0.00	\$276.00	\$0.00	\$0.0
801 801		Architectural Fees Architectural Fees	Gwen Cherry # 15 Gwen Cherry # 15	841 841	831 831	143001 143001	T-Square T-Square	\$862.00 \$350.00				\$862.00 \$350.00	req#93247 req#93247	\$862.00 \$350.00	\$862.00 \$350.00	\$862.00 \$350.00		\$862.00 \$350.00	\$0.00 \$0.00	
801		Architectural Fees	Gwen Cherry # 15	841	831	143001	August Recon	\$405.00				\$405.00		\$405.00	\$405.00	\$405.00	\$0.00	\$405.00	\$0.00	\$0.0
801		Architectural Fees	Gwen Cherry #14	841 841	833	143001	T-Square	\$202.00 \$555.00				\$202.00 \$555.00	req #86795	\$202.00 \$555.00	\$202.00 \$555.00	\$202.00 \$555.00	\$0.00 \$0.00	\$202.00 \$555.00	\$0.00	\$0.0
801 802		Architectural Fees Architectural Fees	Gwen Cherry #14 Twin Lakes	841	833 036	143001 143001	August Recon August Recon	\$555.00 \$535.00				\$555.00 \$535.00		\$555.00 \$535.00	\$555.00 \$535.00	\$555.00 \$535.00	\$0.00	\$555.00 \$535.00	\$0.00 \$0.00	\$0.0 \$0.0
802		Architectural Fees	Venetian Gardens	826	042	143001	CMF International	\$8,280.00					p-hd-0603-ufas13ph2		\$8,280.00		\$0.00	\$8,280.00	\$0.00	\$0.0
802 802		Architectural Fees Architectural Fees	Venetian Gardens Venetian Gardens	826 826	042	143001 143001	T-Square T-Square	\$433.00 \$392.00				\$433.00 \$392.00	req#91823 req#92582	\$433.00 \$392.00	\$433.00 \$392.00	\$433.00 \$392.00		\$433.00 \$392.00	\$0.00 \$0.00	
802 802		Architectural Fees	Venetian Gardens	826	042	143001	T-Square	\$190.00				\$190.00	req#93247	\$190.00	\$190.00	\$190.00	\$0.00	\$190.00	\$0.00	\$0.0
802 802		Architectural Fees Architectural Fees	Venetian Gardens Venetian Gardens	826 826	042	143001 143001	T-Square August Recon	\$190.00 \$365.00	-			\$190.00 \$365.00	req#93247	\$190.00 \$365.00	\$190.00 \$365.00	\$190.00 \$365.00		\$190.00 \$365.00	\$0.00 \$0.00	\$0.0 \$0.0
802		Architectural Fees	Palmetto Gardens	826	088	143001	May Recon	\$375.00				\$375.00		\$375.00	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.0
802		Architectural Fees Architectural Fees	Palmetto Gardens		088	143001 143001	August Recon	\$280.00				\$280.00 \$1.836.00	ade to the co	\$280.00 \$0.00	\$280.00	\$280.00		\$280.00 \$1.836.00	\$0.00	\$0.0 \$0.0
802 802		Architectural Fees Architectural Fees	Palmetto Gardens Scattered Sites	826 822	815	143001	Pedraza Architects Westaff	\$1,836.00 \$536.93				\$1,836.00 \$536.93	edp-hd-fl 5-88 106827	\$170.00	\$1,836.00 \$536.93	\$1,836.00 \$536.93		\$1,836.00 \$536.93	\$0.00 \$0.00	\$0.0
802		Architectural Fees	Scattered Sites	829	816	143001	Westaff	\$426.93				\$426.93		\$60.00	\$426.93	\$426.93	\$0.00	\$426.93	\$0.00	\$0.0
802 802		Architectural Fees Architectural Fees	Model Cities Lincoln Gardens	829 822	817 818	143001 143001	August Recon United Architects	\$267.00 \$10,514.00				\$267.00 \$10.514.00	EDP-HD-FIA4-19A-D	\$267.00 \$10,514.00	\$267.00 \$10,514.00	\$267.00 \$10,514.00		\$267.00 \$10,514.00	\$0.00 \$0.00	
802		Architectural Fees	Lincoln Gardens	822	818	143001	August Recon	\$332.00				\$332.00		\$332.00	\$332.00	\$332.00	\$0.00	\$332.00	\$0.00	\$0.0
802 802		Architectural Fees Architectural Fees	Gwen Cherry # 6 Gwen Cherry # 6	821 821	825 825	143001 143001	Khuly Architects Westaff	\$1,380.00 \$550.40				\$1,380.00 \$550.40	p-hd-0603-ufas 9-ph3 106825	\$0.00 \$0.00	\$1,380.00 \$550.40	\$1,380.00 \$550.40		\$1,380.00 \$550.40	\$0.00 \$0.00	
802		Architectural Fees Architectural Fees	Gwen Cherry # 6	821	825	143001	August Recon	\$550.40 \$60.00				\$550.40 \$60.00	106825	\$60.00	\$550.40 \$60.00	\$550.40 \$60.00		\$550.40	\$0.00	\$0.0
802		Architectural Fees	Vista Verde	826	839	143001	August Recon	\$196.00				\$196.00		\$196.00	\$196.00	\$196.00	\$0.00	\$196.00	\$0.00	\$0.0
802 802		Architectural Fees Architectural Fees	FHA Scattered Homes Manor Park	845 822	840 847		August Recon August Recon	\$13.00 \$228.00				\$13.00 \$228.00		\$13.00 \$228.00	\$13.00 \$228.00			\$13.00 \$228.00	\$0.00 \$0.00	
002				JULE	547	1-3001	August Nessil	9220.00				Ψεευ.00	1	φε20.00	φ220.00	9220.00	90.00	9220.00	40.00	

	. Supporting rages									u Date. 3/12/2			12/31/2010	Office of Fubile	, and maidin i	ouomy		
AMP	General Description of Major				Dev. Acct.						Budget				Total Actual Cos			Budget
Number	Dev. Numbers Work Categories	Project Name	New AMP	Dev Num	Number	Vendor	Contract/PO		СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
802	Architectural Fees	Manor Park	822	847	143001	Name CMF International	Amount \$8,280.00	Amount Order		\$8,280.00 p	o-hd-0603-ufas13ph2	10/31/2009 \$8,280.00	\$8,280.00	Obligated \$8,280.00	Unobligated \$0.00		Balance \$0.00	\$0.00
802	Architectural Fees	Orchard Villas	822	849	143001	CMF International	\$4,140.00				o-hd-0603-ufas13ph2	\$4,140.00	\$4,140.00	\$4,140.00	\$0.00			\$0.00
802 802	Architectural Fees Architectural Fees	Orchard Villas Opa-Locka Elderly	822 826	849 850	143001	August Recon August Recon	\$85.00 \$352.00			\$85.00 \$352.00		\$85.00 \$352.00	\$85.00 \$352.00	\$85.00 \$352.00				\$0.00 \$0.00
803	Architectural Fees	Liberty Square	827	002	143001	Westaff	\$733.88			\$733.88	106825 & 106827	\$0.00	\$733.88	\$733.88				\$0.00
803 803	Architectural Fees Architectural Fees	Liberty Square Liberty Square	827 827	002	143001 143001	August Recon August Recon	\$2,289.00 \$2,543.00			\$2,289.00 \$2,543.00		\$2,289.00 \$2,543.00	\$2,289.00 \$2,543.00	\$2,289.00 \$2,543.00				\$0.00
803	Architectural Fees Architectural Fees	Jollivette	829	009	143001	Westaff	\$2,668.61			\$2,668.61	106825 & 106827	\$2,543.00	\$2,668.61	\$2,668.61	\$0.00			\$0.00
803	Architectural Fees	Jollivette	829	009	143001	August Recon	\$470.00			\$470.00		\$470.00	\$470.00	\$470.00				\$0.00
803 803	Architectural Fees Architectural Fees	Jollivette Jollivette	829 829	009	143001 143001	July Recon T-Square	\$642.00 \$81.00			\$642.00 \$81.00	req#86795	\$642.00 \$81.00	\$642.00 \$81.00	\$642.00 \$81.00				\$0.00 \$0.00
803	Architectural Fees	Jollivette	829	009	143001	Khuly Architects	\$5,775.00			\$5,775.00	p-hd-0603-ufas9-ph2	\$38,500.00	\$5,775.00	\$5,775.00	\$0.00	\$5,775.00	\$0.00	\$0.00
803 803	Architectural Fees Architectural Fees	Jollivette Jollivette	829 829	009	143001	T-Square T-Square	\$104.00 \$79.00			\$104.00 \$79.00	req#87232 req#93273	\$104.00 \$79.00	\$104.00 \$79.00	\$104.00 \$79.00				\$0.00
803	Architectural Fees	Jollivette	829	009	143001	T-Square	\$642.00			\$642.00	req#93273	\$642.00	\$642.00	\$642.00	\$0.00	\$642.00	\$0.00	\$0.00
803 803	Architectural Fees Architectural Fees	Jollivette Palm Towers	829 825	009	143001	May Recon Westaff	\$124.00 \$1.096.94			\$124.00 \$1.096.94	106827	\$124.00 \$730.00	\$124.00 \$1.096.94	\$124.00 \$1.096.94				\$0.00
803	Architectural Fees	Ward Tower	829	044	143001	Westaff	\$733.87			\$733.87	106825	\$0.00	\$733.87	\$733.87				\$0.00
803	Architectural Fees Architectural Fees	Ward Tower Ward Tower	829 829	044	143001	August Recon	\$1,415.00 \$2,205.00			\$1,415.00 \$2,205.00	E04-DERM-01	\$1,415.00 \$2,205.00	\$1,415.00 \$2,205.00	\$1,415.00 \$2,205.00	\$0.00 \$0.00			\$0.00
803 803	Architectural Fees	Ward Tower	829	044	143001	Dept of Derm Recon	\$18,169.00			\$18,169.00	E04-DERM-01	\$18,169.00		\$18,169.00				\$0.0
803	Architectural Fees	Palm Court	825	065	143001	August Recon	\$620.00			\$620.00		\$620.00	\$620.00	\$620.00	\$0.00		\$0.00	\$0.00
804 804	Architectural Fees Architectural Fees	Annie Coleman Annie Coleman	824 824	015 016	143001	Westaff August Recon	\$2,227.89 \$1,480.00			\$2,227.89 \$1,480.00		\$1,017.00 \$1,480.00	\$2,227.89 \$1,480.00	\$2,227.89 \$1,480.00				\$0.00
804	Architectural Fees	Annie Coleman	824	016	143001	Westaff	\$484.93			\$484.93	86979 & 106827	\$118.00	\$484.93	\$484.93	\$0.00	\$484.93	\$0.00	\$0.00
804 804	Architectural Fees Architectural Fees	Annie Coleman Peters Plaza	824 823	016 039	143001	Botas Engineering Westaff	\$6,063.00 \$1,083.93			\$6,063.00 p	o-mdha-fla5-016-2-24 106825	\$6,063.00 \$717.00	\$6,063.00 \$1.083.93	\$6,063.00 \$1,083.93				\$0.00
804	Architectural Fees	South Miami Plaza	842	045	143001	Westaff	\$1,969.26			\$1,969.26		\$685.00	\$1,969.26	\$1,969.26	\$0.00	\$1,969.26	\$0.00	\$0.00
804 804	Inspection Costs Architectural Fees	South Miami Plaza Stirrup Plaza	842 842	045 058	143001 143001	Alpha Omega Westaff	\$1,082.80 \$1,240.94			\$1,082.80 \$1,240.94	106825	\$0.00 \$874.00	\$1,082.80 \$1,240.94	\$1,082.80 \$1,240.94				\$0.00
804	Architectural Fees Architectural Fees	South Miami	842	060	143001	Westaff	\$1,438.41			\$1,240.94	106827	\$411.00	\$1,240.94	\$1,438.41				\$0.00
804	Architectural Fees Architectural Fees	Grove Homes Edison Courts	842 828	846 001	143001 143001	August Recon August Recon	\$170.00 \$2.439.00			\$170.00 \$2.439.00		\$170.00 \$2.439.00	\$170.00 \$2,439.00	\$170.00 \$2.439.00	\$0.00		\$0.00	\$0.00 \$0.00
805 805	Architectural Fees Architectural Fees	Victory Homes	828	001	143001	August Recon Westaff	\$2,439.00 \$366.93			\$2,439.00 \$366.93	106827	\$2,439.00	\$2,439.00 \$366.93	\$2,439.00 \$366.93				\$0.00
805	Architectural Fees	Victory Homes	829	007	143001	August Recon	\$1,017.00			\$1,017.00		\$1,017.00	\$1,017.00	\$1,017.00	\$0.00	\$1,017.00	\$0.00	\$0.00
805 805	Architectural Fees Architectural Fees	Victory Homes Lemon City	829 821	007 051	143001	Khuly Architects August Recon	\$5,492.00 \$704.00			\$5,492.00 b \$704.00	p-hd-0603-ufas9-ph2	\$2,457.00 \$704.00	\$6,230.47 \$704.00	\$6,230.47 \$704.00	\$0.00			\$738.47 \$0.00
805	Architectural Fees	Edison Plaza	828	056	143001	August Recon	\$789.00			\$789.00		\$789.00	\$789.00	\$789.00	\$0.00	\$789.00	\$0.00	\$0.00
805 805	Architectural Fees Architectural Fees	In-Cities Wynwood In-Cities Wynwood	830 830	063 063	143001 143001	August Recon T-Square	\$320.00 \$298.00			\$320.00 \$298.00	req#87213	\$320.00 \$298.00	\$320.00 \$298.00	\$320.00 \$298.00				\$0.00
805	Architectural Fees	Buena Vista Homes	830	844	143001	August Recon	\$170.00			\$170.00	104/07210	\$170.00	\$170.00	\$170.00		\$170.00	\$0.00	\$0.00
806 806	Architectural Fees Architectural Fees	Liberty Square Rainbow Village	827 830	005 032	143001 143001	August Recon August Recon	\$1,695.00 \$704.00			\$1,695.00 \$704.00		\$1,695.00 \$704.00	\$1,695.00 \$704.00	\$1,695.00 \$704.00				\$0.00
806	Architectural Fees	Rainbow Village	830	032	143001	Ideal Architect	\$4,206.00				edp-hd-0603-ufas-3	\$4,206.00	\$4,206.00	\$4,206.00	\$0.00			\$0.00
806 806	Architectural Fees	Jack Orr Plaza Jack Orr Plaza	832 832	041 041	143001 143001	T-Square Martin Villato	\$432.00 \$4,520.00			\$432.00	req#91594 mdha-fla5-041-06-25	\$432.00 \$2,500.00	\$432.00 \$4,520.00	\$432.00 \$4,520.00				\$0.00 \$0.00
806	Architectural Fees Architectural Fees	Jack Orr Plaza	832	041	143001	T-Square	\$4,520.00 \$126.00			\$4,520.00	req#92241	\$2,500.00	\$4,520.00 \$126.00	\$4,520.00				\$0.00
806	Architectural Fees	Jack Orr Plaza Jack Orr Plaza	832 832	041 041	143001 143001	T-Square	\$271.00 \$1,827.00			\$271.00 \$1,827.00	req#87228	\$271.00 \$1,827.00	\$271.00 \$1,827.00	\$271.00 \$1,827.00				\$0.00
806 806	Architectural Fees Architectural Fees	Culmer Place	831	041	143001	August Recon Triangle Assoc	\$1,827.00			\$1,827.00	req # 86010	\$1,827.00	\$1,827.00 \$15,900.00	\$1,827.00				\$0.00
806	Architectural Fees	Culmer Place	831	049	143001	August Recon	\$1,069.00			\$1,069.00		\$1,069.00	\$1,069.00	\$1,069.00				\$0.00
806 806	Architectural Fees Architectural Fees	Parkside Phyllis Wheatly	832 833	054 091	143001 143001	August Recon August Recon	\$398.00 \$280.00			\$398.00 \$280.00		\$398.00 \$280.00	\$398.00 \$280.00	\$398.00 \$280.00				\$0.00 \$0.00
806	Architectural Fees	Wynwood Elderly	830	094	143001	August Recon	\$509.00			\$509.00		\$509.00	\$509.00	\$509.00	\$0.00	\$509.00	\$0.00	\$0.00
806 806	Architectural Fees Architectural Fees	Town park Wynwood Homes	830 830	099 854	143001 143001	August Recon August Recon	\$267.00 \$274.00			\$267.00 \$274.00		\$267.00 \$274.00	\$267.00 \$274.00	\$267.00 \$274.00			\$0.00 \$0.00	\$0.00
807	Architectural Fees	Claude Pepper	833	025	143001	Westaff	\$1,357.65			\$1,357.65	106825	\$0.00	\$1,357.65	\$1,357.65	\$0.00	\$1,357.65	\$0.00	\$0.00
807 807	Architectural Fees Architectural Fees	Claude Pepper Claude Pepper	833 833	025 025	143001 143001	Ideal Architect ADAAG	\$2,000.00 \$635.00			\$2,000.00 \$635.00	edp-hd-0603-ufas-3 527B	\$2,000.00 \$635.00	\$2,000.00 \$635.00	\$2,000.00 \$635.00				\$0.00
807	Architectural Fees	Claude Pepper	833	025	143001	ADAAG	\$1,963.00			\$1,963.00	527B	\$1,963.00	\$1,963.00	\$1,963.00	\$0.00	\$1,963.00	\$0.00	\$0.00
807 807	Architectural Fees Architectural Fees	Claude Pepper Claude Pepper	833 833	025 025	143001	Ideal Architect August Recon	\$3,500.00 \$539.00			\$3,500.00 \$539.00	edp-hd-0603-ufas-3	\$3,500.00 \$539.00	\$3,500.00 \$539.00	\$3,500.00 \$539.00				\$0.00
807	Architectural Fees Architectural Fees	Green Turnkey	833	028	143001	August Recon	\$150.00			\$150.00		\$150.00	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
807 807	Architectural Fees Architectural Fees	Helen Sawyer Allapattah Homes	834 841	057 845	143001 143001	August Recon Recon	\$737.00 \$469.00	<u> </u>		\$737.00 \$469.00		\$737.00 \$469.00	\$737.00 \$469.00	\$737.00 \$469.00				\$0.00 \$0.00
807	Architectural Fees Architectural Fees	Aliapattan Homes Aliapattah Homes	841	845	143001	August Recon	\$469.00			\$469.00		\$469.00	\$469.00	\$469.00			\$0.00	\$0.00
807	Architectural Fees	Santa Clara	841 847	853	143001 143001	Westaff	\$457.93			\$457.93	FOC # 007C	\$91.00	\$457.93	\$457.93	\$0.00	\$457.93	\$0.00	\$0.00
808 808	Architectural Fees Architectural Fees	Arthur Mays Arthur Mays	847	040 040	143001	T-Square August Recon	\$718.00 \$1,420.00			\$718.00 \$1,420.00	req # 86795	\$718.00 \$1,420.00	\$718.00 \$1,420.00	\$718.00 \$1,420.00				\$0.00
808	Architectural Fees	Moody Village	846	069	143001	Allequez Arch.	\$4,680.00			\$4,680.00		\$4,680.00	\$4,680.00	\$4,680.00	\$0.00	\$4,680.00	\$0.00	\$0.00
808 808	Architectural Fees Architectural Fees	Moody Village Moody Village	846 846	069 069	143001	ADAAG	\$5,140.00 \$471.00			\$5,140.00 \$471.00	edp-hd-0603-ufas-2	\$5,140.00 \$471.00	\$5,140.00 \$471.00	\$5,140.00 \$471.00	\$0.00			\$0.00
808	Architectural Fees	Moody Village	846	069	143001	ADAAG	\$471.00			\$471.00	527B	\$471.00	\$471.00	\$471.00	\$0.00	\$471.00	\$0.00	\$0.00
808 808	Architectural Fees Architectural Fees	Moody Village South Ridge	846 847	069 071	143001	August Recon T-Square	\$450.00 \$15.00			\$450.00 \$15.00	reg#93273	\$450.00 \$15.00	\$450.00 \$15.00	\$450.00 \$15.00	\$0.00			\$0.00 \$0.00
808	Architectural Fees Architectural Fees	South Ridge	847	071	143001	Westaff	\$1,253.87			\$1,253.87	106827	\$520.00	\$1,253.87	\$1,253.87	\$0.00	\$1,253.87	\$0.00	\$0.00
808	Architectural Fees Architectural Fees	Pine Island 1 Pine Island 1	846 846	072 072	143001 143001	Westaff T-Square	\$967.93 \$331.00			\$967.93 \$331.00	106827 req#87229	\$601.00 \$331.00	\$967.93 \$331.00	\$967.93 \$331.00				\$0.00 \$0.00
808 808	Architectural Fees	Pine Island 1	846	072	143001	T-Square	\$445.00			\$445.00	req#93247	\$445.00	\$445.00	\$445.00	\$0.00	\$445.00	\$0.00	\$0.00
808	Architectural Fees	Pine Island 1	846 846	072	143001	T-Square	\$450.00 \$567.00			\$450.00 \$567.00	req#93247	\$450.00 \$567.00	\$450.00 \$567.00	\$450.00				\$0.00
808 808	Architectural Fees Architectural Fees	Pine Island 1 Pine Island 2		072 073		August Recon August Recon	\$567.00 \$352.00			\$567.00 \$352.00		\$567.00 \$352.00	\$567.00 \$352.00	\$567.00 \$352.00				\$0.00
808	Architectural Fees	Goulds Plaza	847	079	143001	Edward Lewis	\$900.00			\$900.00		\$0.00	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00
808 808	Architectural Fees Architectural Fees	Goulds Plaza Goulds Plaza	847 847	079 079	143001 143001	ADAAG August Recon	\$1,234.00 \$3,654.00			\$1,234.00 \$3,654.00		\$1,234.00 \$3,654.00	\$1,234.00 \$3,654.00	\$1,234.00 \$3,654.00				\$0.0 \$0.0
808	Architectural Fees	Goulds Plaza	847	079	143001	Westaff	\$366.93			\$366.93	106827	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.0
808 808	Architectural Fees Architectural Fees	Moody Gardens Moody Gardens	846 846	081	143001 143001	ADAAG Allequez Arch.	\$471.00 \$2.040.00			\$471.00 \$2,040.00	527B	\$471.00 \$2,040.00	\$471.00 \$2,040.00	\$471.00 \$2,040.00				\$0.00
808	Architectural Fees	Moody Gardens	846	081	143001	Allequez Arch.	\$3,040.00			\$3,040.00	edp-hd-0603-ufas-2	\$3,040.00	\$3,040.00	\$3,040.00	\$0.00	\$3,040.00	\$0.00	\$0.00
808	Architectural Fees Architectural Fees	Moody Gardens Moody Gardens	846 846	081	143001 143001	ADAAG August Recon	\$471.00 \$241.00			\$471.00 \$241.00		\$471.00 \$241.00	\$471.00 \$241.00	\$471.00 \$241.00				\$0.00
808 808	Architectural Fees Architectural Fees	South Ridge II			143001	Westaff	\$241.00 \$581.93			\$241.00 \$581.93		\$241.00 \$215.00		\$241.00 \$581.93				\$0.00

MMP mmber	Dev. Numbers General Description of Major Work Categories Architectural Fees	Perrine Gardens Perrine Gardens Naranja Richmond Homes Richmond Homes Richmond Homes Richmond Homes Richmond Homes Perrine Villas Homestead East Haley Sofge Culmer Gardens Robert King High Robe	New AMP	022 035 077 077 077 082 082 082 082 083 013 013 013 013 013 013 013 013 013 01	Dev. Acct. Number 143001	Vendor Name August Recon August Recon August Recon ADAAG ADAAG ADAAG ADAAG ADAAG ADAAG AUgust Recon Alpha Omega August Recon August Recon Vestaff T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square August Recon	Contract/FO Amount \$1,115.00 \$11,115.00 \$4771.00 \$310.00 \$228.00 \$357.00 \$298.00 \$298.00 \$394.94 \$332.00 \$3352.00 \$355.00 \$355.00 \$355.00 \$557.00 \$557.00 \$557.00 \$557.00 \$557.00 \$557.00	Contingency Change Amount Order	CPO	Total Contract \$1,115.00 \$822.00 \$471.00 \$810.00 \$110.00 \$143.00 \$143.00 \$143.00 \$288.00 \$3,352.00 \$3,352.00 \$3,352.00 \$3,352.00 \$5,252.00 \$3,352.00 \$5,252.00 \$883.30 \$16,600.00 \$5,552.00 \$803.00 \$803.00	Budget REQ/P 0 # 527B 527B Req#83603 req#93273 req#92542 FL5-013-0411 REQ#91866 req#88607 108825	Original 10/31/2009 \$1,115.00 \$822.00 \$471.00 \$810.00 \$871.00 \$810.00 \$143.00 \$143.00 \$143.00 \$143.00 \$143.00 \$143.00 \$143.00 \$152.00 \$152.00 \$155.00 \$0.00 \$0.00	Revision #4 \$1,115.00 \$822.00 \$471.00 \$810.00 \$228.00 \$288.00 \$288.00 \$288.00 \$338.00 \$338.00 \$338.00 \$338.00 \$338.00 \$338.00 \$338.00 \$338.00 \$338.00 \$338.00	Funds Obligated \$1,115.00 \$822.00 \$822.00 \$471.00 \$810.00 \$510.00 \$510.00 \$143.00 \$143.00 \$33.352.00 \$33.352.00 \$33.352.00 \$33.352.00 \$33.352.00 \$33.352.00 \$33.352.00 \$33.352.00 \$33.352.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,115.00 \$822.00 \$471.00 \$810.00 \$857.00 \$143.00 \$352.00 \$3352.00 \$3352.00 \$3350.00 \$3350.00 \$3550.00 \$552.00	Contract Balance \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13.33 \$0.00 \$0.00
3009 3009 3009 3009 3009 3009 3009 3009	Architectural Fees Architectural Fees	Perrine Gardens Naranja Richmond Homes Richmond Homes Richmond Homes Richmond Homes Richmond Homes Perrine Villas Perrine Villas Homestead East Haley Sofge Culmer Gardens Robert King High Rober	845 846 845 845 845 845 845 845 835 836 836 836 836 836 837 837 837 837 837	Num 022 035 037 037 077 077 077 077 077 077 077 082 851 036 031 013	143001 143001	Name August Recon August Recon August Recon ADAAG ADAAG August Recon ADAAG August Recon ADAAG August Recon Westalf T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square T-Square August Recon Westalf August Recon T-Square August Recon T-Square August Recon T-Square August Recon	Amount \$1,115.00 \$522.00 \$471.00 \$228.00 \$310.00 \$228.00 \$143.00 \$288.00 \$343.20 \$3352.00 \$3352.00 \$156.600.00 \$15.00 \$652.00 \$552.00 \$552.00		CPO	Contract \$1,115.00 \$822.00 \$471.00 \$810.00 \$810.00 \$828.00 \$887.00 \$143.00 \$298.00 \$3,352.00 \$333.00 \$333.00 \$156.00.00 \$552.00 \$15.00 \$803.00	527B Req#83603 req#93273 req#925621 FL5-013-0511 REQ#91866 req#98607	10/31/2009 \$1,115.00 \$822.00 \$471.00 \$810.00 \$288.00 \$288.00 \$328.00 \$33.352.00 \$329.00 \$333.00 \$552.00 \$3552.00 \$5552.00 \$550.00	\$1,115.00 \$822.00 \$471.00 \$810.00 \$228.00 \$857.00 \$143.00 \$3,352.00 \$333.00 \$333.00 \$333.00 \$333.00 \$333.00 \$333.00 \$333.00	Obligated \$1,115.00 \$822.00 \$471.00 \$228.00 \$857.00 \$329.00 \$3352.00 \$3352.00 \$3335.00 \$3352.00 \$3352.00 \$3352.00 \$3433.00 \$352.00 \$35	Unobligated \$0.00	Expended \$1,115,00 \$822,00 \$471,00 \$10,00 \$228,00 \$475,00 \$298,00 \$298,00 \$3,352,00 \$33,352,00 \$33,355,00 \$33,355,00 \$33,355,00 \$143,00 \$33,355,00 \$143,00 \$14	Balance \$0.00 \$0.00	\$0.00 \$0.00
309 309 309 309 309 309 309 309 309 309	Architectural Fees Architectural Fees	Naranja Richmond Homes Richmond Homes Richmond Homes Richmond Homes Richmond Homes Perrine Villas Perrine Villas Homestead East Haley Sorge Culmer Gardens Robert King High Robert K	846 845 845 845 845 844 835 836 836 836 836 836 837 837 837 837 837 837 837	035 077 077 077 082 082 082 851 013 013 013 013 013 013 013 01	143001 143001	August Recon August Recon ADAAG ADAAG ADAAG ADAAG ADAAG AUGUST Recon AUGUST Recon AUGUST Recon AUGUST Recon AUGUST Recon AUGUST Recon AUGUST Recon AUGUST Recon AUGUST Recon AUGUST Recon AUGUST Recon T-Square T-Square T-Square T-Square T-Square November 09 Recon T-Square August Recon T-Square August Recon T-Square August Recon AUGUST Recon AUGUST Recon AUGUST Recon AUGUST Recon	\$1,115,00 \$421,00 \$471,00 \$471,00 \$510,00 \$228,00 \$857,00 \$143,00 \$398,00 \$398,00 \$329,00 \$15	Amount Order		\$1,115.00 \$822.00 \$471.00 \$810.00 \$228.00 \$143.00 \$238.00 \$3,352.00 \$3,352.00 \$333.00 \$333.00 \$16,600.00 \$552.00 \$15.00 \$	Req#83603 req#93273 req#92582 FI.5-013-04-11 REQ#91866 req#88607	\$1,115.00 \$822.00 \$471.00 \$810.00 \$228.00 \$143.00 \$298.00 \$3,352.00 \$329.00 \$329.00 \$352.00 \$16,600.00 \$552.00 \$15.00	\$822.00 \$471.00 \$810.00 \$228.00 \$857.00 \$298.00 \$3,352.00 \$333.00 \$333.00 \$333.00 \$355.20 \$355.20 \$355.20 \$355.20	\$1,115.00 \$822.00 \$471.00 \$810.00 \$228.00 \$143.00 \$298.00 \$3352 \$352.00 \$3333.00 \$3333.00 \$3333.00 \$3363.80 \$552.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,115.00 \$822.00 \$471.00 \$810.00 \$857.00 \$143.00 \$352.00 \$3352.00 \$3352.00 \$3350.00 \$3350.00 \$3550.00 \$552.00	\$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
309 309 309 309 309 309 309 309 309 309	Architectural Fees Architectural Fees	Naranja Richmond Homes Richmond Homes Richmond Homes Richmond Homes Richmond Homes Perrine Villas Perrine Villas Homestead East Haley Sorge Culmer Gardens Robert King High Robert K	846 845 845 845 845 844 835 836 836 836 836 836 837 837 837 837 837 837 837	035 077 077 077 082 082 082 851 013 013 013 013 013 013 013 01	143001 143001	August Recon ADAAG ADAAG ADAAG AUgust Recon August Recon August Recon August Recon Westaff T-Square EAC Consulting T-Square August Recon Westaff November'09 Recon Westaff August Recon T-Square August Recon August Recon August Recon August Recon	\$822.00 \$471.00 \$810.00 \$228.00 \$4143.00 \$355.00 \$3352.00 \$3352.00 \$15.00 \$15.00 \$15.00 \$352.00 \$15.00 \$352.00			\$822.00 \$471.00 \$810.00 \$228.00 \$857.00 \$143.00 \$298.00 \$3,352.00 \$333.00 \$16,600.00 \$552.00 \$1500.00 \$1500.00 \$1500.00	Req#83603 req#93273 req#92582 FI.5-013-04-11 REQ#91866 req#88607	\$822.00 \$471.00 \$810.00 \$228.00 \$857.00 \$1343.00 \$298.00 \$3,352.00 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00	\$822.00 \$471.00 \$810.00 \$228.00 \$857.00 \$298.00 \$3,352.00 \$333.00 \$333.00 \$333.00 \$355.20 \$355.20 \$355.20 \$355.20	\$822.00 \$471.00 \$110.00 \$228.00 \$457.00 \$443.00 \$298.00 \$33.352.00 \$333.00 \$333.00 \$3368.38 \$552.00 \$603.00	\$0.00 \$0.00	\$822.00 \$471.00 \$810.00 \$228.00 \$857.00 \$143.00 \$33,352.00 \$94.94 \$329.00 \$333.00 \$3355.00 \$552.00 \$15.00	\$0.00 \$0.00	\$0.00 \$0.00
909 9 909 9 909 9 909 9 909 9 909 9 910 9 910 9 910 9 911	Architectural Fees Architectural Fees	Richmond Homes Richmond Homes Richmond Homes Richmond Homes Perrine Villas Perrine Villas Homestead East Haley Sofge Culmer Gardens Robert King High Robert Kin	845 845 845 845 845 835 836 836 836 836 836 836 837 837 837 837 837 837 837 837	077 077 082 082 851 026 075 013 013 013 013 013 013 013 013 013 013	143001 143001	ADAAG ADAAG August Recon ADAAG August Recon Alpha Omega August Recon Alpha Omega August Recon Westaff T-Square T-Square T-Square T-Square Alpust Recon Westaff August Recon T-Square August Recon November'09 Recon T-Square August Recon T-Square August Recon T-Square August Recon	\$471.00 \$228.00 \$228.00 \$657.00 \$298.00 \$3352.00 \$3352.00 \$143.00 \$3352.00 \$3352.00 \$16.600.00 \$15.00 \$352.00 \$15.00 \$352.00			\$471.00 \$810.00 \$228.00 \$867.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00	Req#83603 req#93273 req#92582 FI.5-013-04-11 REQ#91866 req#88607	\$471.00 \$810.00 \$228.00 \$857.00 \$143.00 \$3.352.00 \$528.00 \$3.352.00 \$333.00 \$16,600.00 \$552.00 \$15.00	\$471.00 \$810.00 \$228.00 \$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$3,368.38 \$552.00 \$15.00 \$803.00	\$471.00 \$810.00 \$280.00 \$4857.00 \$143.00 \$3,352.00 \$94.94 \$329.00 \$333.30 \$33,368.38 \$552.00 \$15.00 \$803.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$471.00 \$810.00 \$228.00 \$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$3,355.00 \$155.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
809 809 809 809 809 809 809 809 809 810 811	Architectural Fees Architectural Fees	Richmond Homes Perrine Villas Perrine Villas Perrine Villas Perrine Villas Perrine Villas Homestead East Haley Sofge Culmer Gardens Robert King High Robert Kin	845 845 845 844 835 831 836 836 836 836 836 836 837 837 837 837 837 837 824 824	077 082 082 082 085 075 013 013 013 013 013 013 013 014 014 014 014	143001 143001	August Recon ADAAG August Recon Alpha Omega August Recon Alpha Omega August Recon Westalf T.Square T.Square T.Square T.Square T.Square T.Square T.Square T.Square T.Square November'09 Recon Westalf August Recon T.Square August Recon T.Square August Recon T.Square August Recon T.Square	\$228.00 \$457.00 \$143.00 \$298.00 \$3,352.00 \$333.00 \$16,600.00 \$552.00 \$503.00 \$807.26 \$352.00			\$228.00 \$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$16,600.00 \$552.00 \$155.00	Req#83603 req#93273 req#92582 FI.5-013-04-11 REQ#91866 req#88607	\$228.00 \$857.00 \$143.00 \$298.00 \$3,352.00 \$528.00 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00	\$228.00 \$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$3,368.38 \$552.00 \$15.00	\$228.00 \$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$3,368.38 \$552.00 \$15.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$228.00 \$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$333.50 \$552.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,245.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$13.3 \$0.0 \$13.3
909 909 909 909 909 909 909 909 909 909	Architectural Fees Architectural Fees	Perrine Villas Perrine Villas Hornestead East Haley Sofge Culmer Cardens Robert King High R	845 845 844 835 831 836 836 836 836 836 837 837 837 837 837 837 837 824 824	082 082 851 026 075 013 013 013 013 013 013 013 013	143001 143001	ADAAG August Recon Alpha Omega August Recon Westaff T-Square EAC Consulting T-Square November'09 Recon Westaff August Recon Westaff August Recon T-Square August Recon August Recon	\$857.00 \$143.00 \$298.00 \$33,352.00 \$394.94 \$329.00 \$333.00 \$16,600.00 \$552.00 \$803.00 \$807.26 \$352.00			\$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$16,600.00 \$552.00 \$15.00 \$803.00	req#93273 req#92582 FL5-013-04-11 REQ#91866 req#88607	\$857.00 \$143.00 \$298.00 \$3,352.00 \$528.00 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00	\$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$3,368.38 \$552.00 \$15.00	\$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$3,368.38 \$552.00 \$15.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$857.00 \$143.00 \$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$335.00 \$552.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,245.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
909 909 909 909 909 9110 9110 91110 91111 9111	Architectural Fees Architectural Fees	Homestead East Hatey Softge Culmer Gardens Robert King High Robert Robert Larry Cain Donn Gardens Donn Gardens Abe Arronovitz Annie Coleman Annie Coleman Annie Coleman Dante Fascell Liberty Homes Joe Moretti Joe Moretti Smathers Plaza Faß Turnkey	844 835 831 836 836 836 836 836 836 836 837 840 840 847 837 837 837 824 824	851 026 075 013 013 013 013 013 013 013 013	143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001	Alpha Omega August Recon Westaff T-Square T-Square EAC Consulting T-Square T-Square November 09 Recon Westaff August Recon Westaff November 09 Recon T-Square August Recon August Recon	\$298.00 \$3,352.00 \$894.94 \$329.00 \$16,600.00 \$552.00 \$15.00 \$803.00 \$807.26 \$352.00			\$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00 \$803.00	req#93273 req#92582 FL5-013-04-11 REQ#91866 req#88607	\$298.00 \$3,352.00 \$528.00 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00	\$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$3,368.38 \$552.00 \$15.00	\$298.00 \$3,352.00 \$894.94 \$329.00 \$33.300 \$3,368.38 \$552.00 \$15.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$298.00 \$3,352.00 \$894.94 \$329.00 \$333.00 \$3,355.00 \$552.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,245.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$13.3 \$0.0 \$0.0
310 310 311 311 311 311 311 311 311 311	Architectural Fees Architectural Fees	Haley Sofge Culmer Gardens Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Martin Fine Villas Harry Cain Donn Gardens Donn Gardens Donn Gardens Abe Arronovitz Annie Coleman Annie Coleman Dante Fascell Liberty Homes Liberty Homes Liberty Homes Joe Moretti Joe Moretti Smathers Plaza Fask Turnkey	835 831 836 836 836 836 836 836 836 837 837 837 837 824 824 824 827	026 075 013 013 013 013 013 013 013 013 048 089 089 008 008 011 011	143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001	August Recon Westaff T-Square T-Square T-Square T-Square T-Square T-Square November'09 Recon Westaff August Recon T-Square August Recon T-Square	\$3,352.00 \$894.94 \$329.00 \$16,600.00 \$552.00 \$15.00 \$803.00 \$807.26 \$352.00			\$3,352.00 \$894.94 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00 \$803.00	req#93273 req#92582 FL5-013-04-11 REQ#91866 req#88607	\$3,352.00 \$528.00 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00 \$0.00	\$3,352.00 \$894.94 \$329.00 \$333.00 \$3,368.38 \$552.00 \$15.00 \$803.00	\$3,352.00 \$894.94 \$329.00 \$333.00 \$3,368.38 \$552.00 \$15.00 \$803.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,352.00 \$894.94 \$329.00 \$333.00 \$3,355.00 \$552.00 \$15.00	\$0.00 \$0.00 \$0.00 \$0.00 \$13,245.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$13.3 \$0.0 \$0.0
310 311 311 311 311 311 311 311 311 311 311 311 311 311 311 311 311 311 311 312 312 312 312 312 313	Architectural Fees Architectural Fees	Culmer Cardene Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Arbir High Martin Fine Villas Harry Cain Donn Gardens Donn Gardens Abe Arronovitz Annie Coleman Annie Coleman Dante Fascell Liberty Homes Joe Morotti Joe Morotti Joe Morotti Smathers Plaza Faß Turnkey	831 836 836 836 836 836 836 837 837 837 837 824 824 827	075 013 013 013 013 013 013 013 013 048 089 089 008 008 008 001 011 011	143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001	Westaff T-Square T-Square T-Square EAC Consulting T-Square T-Square November'09 Recon Westaff August Recon Westaff November'09 Recon T-Square August Recon	\$894.94 \$229.00 \$333.00 \$16,600.00 \$552.00 \$15.00 \$803.00 \$807.26 \$352.00			\$894.94 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00 \$803.00	req#92582 FL5-013-04-11 REQ#91866 req#88607	\$528.00 \$329.00 \$333.00 \$16,600.00 \$552.00 \$15.00 \$0.00	\$894.94 \$329.00 \$333.00 \$3,368.38 \$552.00 \$15.00 \$803.00	\$894.94 \$329.00 \$333.00 \$3,368.38 \$552.00 \$15.00 \$803.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$894.94 \$329.00 \$333.00 \$3,355.00 \$552.00 \$15.00	\$0.00 \$0.00 \$0.00 \$13,245.00 \$0.00	\$0.0 \$0.0 \$0.0 \$13.3 \$0.0 \$0.0
311 311	Architectural Fees Architectural Fees	Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Martin Fine Villas Harry Cain Donn Gardens Donn Gardens Donn Gardens Abe Arronovitz Annie Coleman Annie Coleman Dante Fascell Liberty Homes Joe Moretti Joe Moretti Smathers Plaza Faß Turnkey	836 836 836 836 836 835 840 840 837 837 837 824 824 824 827	013 013 013 013 013 013 013 048 089 089 008 011 011	143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001	T-Square EAC Consulting T-Square T-Square November'09 Recon Westaff August Recon Westaff November'09 Recon T-Square August Recon	\$333.00 \$16,600.00 \$552.00 \$15.00 \$803.00 \$807.26 \$352.00 \$749.87			\$333.00 \$16,600.00 \$552.00 \$15.00 \$803.00	req#92582 FL5-013-04-11 REQ#91866 req#88607	\$333.00 \$16,600.00 \$552.00 \$15.00 \$0.00	\$333.00 \$3,368.38 \$552.00 \$15.00 \$803.00	\$333.00 \$3,368.38 \$552.00 \$15.00 \$803.00	\$0.00 \$0.00 \$0.00 \$0.00	\$333.00 \$3,355.00 \$552.00 \$15.00	\$0.00 \$13,245.00 \$0.00 \$0.00	\$0.0 \$13.3 \$0.0 \$0.0
311 311	Architectural Fees Architectural Fees	Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Martin Fine Villas Harry Cain Harry Cain Oonn Gardens Oonn Gardens Abe Arronovitz Annie Coteman Annie Coteman Oante Fascell Liberty Homes Liberty Homes Liberty Homes Joe Moretti Joe Moretti Smathers Piaza Faß Turnkey	836 836 836 836 835 840 840 837 837 837 824 824 824 837 827	013 013 013 013 013 013 048 089 089 008 008 001 011 011	143001 143001 143001 143001 143001 143001 143001 143001 143001 143001 143001	EAC Consulting T-Square T-Square November'09 Recon Westaff August Recon Westaff November'09 Recon T-Square August Recon	\$16,600.00 \$552.00 \$15.00 \$803.00 \$807.26 \$352.00 \$749.87			\$16,600.00 \$552.00 \$15.00 \$803.00	FL5-013-04-11 REQ#91866 req#88607	\$16,600.00 \$552.00 \$15.00 \$0.00	\$3,368.38 \$552.00 \$15.00 \$803.00	\$3,368.38 \$552.00 \$15.00 \$803.00	\$0.00 \$0.00 \$0.00	\$3,355.00 \$552.00 \$15.00	\$13,245.00 \$0.00 \$0.00	\$13.3 \$0.0 \$0.0
311 311 311 311 311 311 311 311 311 311	Architectural Fees Architectural Fees	Robert King High Robert King High Robert King High Robert King High Robert King High Robert King High Marin Fine Villas Harry Cain Donn Gardens Donn Gardens Donn Gardens Abe Arronovitz Annie Coleman Annie Coleman Dante Fascell Liberty Homes Liberty Homes Liberty Homes Joe Moretti Smathers Plaza Faß Turnkey	836 836 836 836 835 840 840 837 837 837 837 824 824 824	013 013 013 013 013 048 089 089 008 008 011 011 014	143001 143001 143001 143001 143001 143001 143001 143001 143001 143001	T-Square T-Square November'09 Recon Westaff August Recon Westaff November'09 Recon T-Square August Recon	\$552.00 \$15.00 \$803.00 \$807.26 \$352.00 \$749.87			\$552.00 \$15.00 \$803.00	REQ#91866 req#88607	\$552.00 \$15.00 \$0.00	\$552.00 \$15.00 \$803.00	\$552.00 \$15.00 \$803.00	\$0.00 \$0.00	\$552.00 \$15.00	\$0.00 \$0.00	\$0.0 \$0.0
311 311 311 311 311 311 311 311 311 311 311 312 312 312 312 312 312 312 313 313 313 313 314 314 314 315	Architectural Fees Architectural Fees	Robert King High Robert King High Martin Fine Villes Harry Cain Harry Cain Donn Gardens Donn Gardens Donn Gardens Abe Arronovitz Annie Coleman Annie Coleman Oante Fascell Liberty Homes Liberty Homes Liberty Homes Joe Moretti Smathers Plaza Faß Trunkey	836 836 835 840 840 837 837 837 837 824 824 824 827	013 013 048 089 089 008 008 011 011 014	143001 143001 143001 143001 143001 143001 143001 143001	November'09 Recon Westaff August Recon Westaff November'09 Recon T-Square August Recon	\$803.00 \$807.26 \$352.00 \$749.87			\$803.00	.,	\$0.00	\$803.00	\$803.00				
311 311 311 311 311 312 312 312 312 312 312 312 312 312 313 313 313 313 313 313 313 314 314 314 314 314 314 314 314 315	Architectural Fees Architectural Fees	Robert King High Martin Fine Villas Harry Cain Harry Cain Donn Gardens Donn Gardens Donn Gardens Abe Arronovitz Annie Coleman Dante Fascell Liberty Homes Liberty Homes Liberty Homes Joe Morotti Joe Morotti Smathers Piaza Faik Turnkey	836 835 840 840 837 837 837 837 824 824 824 827	013 048 089 089 008 008 011 011 014	143001 143001 143001 143001 143001 143001 143001	Westaff August Recon Westaff November'09 Recon T-Square August Recon	\$807.26 \$352.00 \$749.87				106925							
311 311 311 311 312 312 312 312 312 312 312 312 312 312 312 312 313 313 313 313 313 313 314 314 314 314 314 314 315	Architectural Fees Architectural Fees	Martin Fine Villas Harry Cain Harry Cain Oonn Gardens Donn Gardens Donn Gardens Abb Arronovitz Annie Coleman Annie Coleman Dante Fascell Liberty Homes Liberty Homes Joe Moretti Smathers Plaza Faß Turnkey	835 840 840 837 837 837 824 824 824 827	048 089 089 008 008 011 011 014	143001 143001 143001 143001 143001 143001	August Recon Westaff November'09 Recon T-Square August Recon	\$352.00 \$749.87						\$807.26	\$807.26			\$0.00 \$0.00	
311 311 312 312 312 312 312 312 312 312 312 312 312 312 312 313 313 313 313 313 314 314 314 314 314 314 315	Architectural Fees Architectural Fees	Harry Cain Donn Gardens Donn Gardens Donn Gardens Abb Arronovitz Abb Arronovitz Annie Coleman Annie Coleman Dante Fascell Liberty Homes Liberty Homes Joe Moretti Joe Moretti Smathers Piaza Faß Turnkey	840 837 837 837 837 824 824 827 827	089 008 008 011 011 014 014	143001 143001 143001 143001 143001	November'09 Recon T-Square August Recon				\$352.00		\$352.00	\$352.00	\$352.00	\$0.00	\$352.00	\$0.00	\$0.
112 112 112 112 112 112 112 112 112 112 112 112 112 113 114 114 114 114 114 114 115	Architectural Fees Architectural Fees	Donn Gardens Donn Gardens Abe Arronovitz Abe Arronovitz Annie Coleman Annie Coleman Dante Fascell Liberty Homes Joe Moretti Joe Moretti Smathers Plaza Faß Trimkey	837 837 837 837 824 824 824 837 827	008 008 011 011 014 014	143001 143001 143001 143001	T-Square August Recon				\$749.87 \$1,089.00	87235 & 106825	\$16.00 \$0.00	\$749.87 \$1,089.00	\$749.87 \$1,089.00	\$0.00 \$0.00	\$749.87 \$1,089.00	\$0.00 \$0.00	\$0.0
312 312 312 312 312 312 312 312 312 312	Architectural Fees Architectural Fees	Abe Arronovitz Abe Arronovitz Annie Coleman Annie Coleman Onnie Fascell Liberty Homes Liberty Homes Liberty Homes Joe Moretti Joe Moretti Smathers Plaza Fak Turnkey	837 837 824 824 837 827 827	011 011 014 014	143001 143001		\$489.00			\$489.00	req#92582	\$489.00	\$489.00	\$489.00	\$0.00	\$489.00	\$0.00	\$0.0 \$0.0
312 312 312 312 312 312 312 312 313 313	Architectural Fees Architectural Fees	Abe Arronovitz Annie Coleman Annie Coleman Annie Coleman Dante Fascell Liberty Homes Liberty Homes Joe Moretti Joe Moretti Joe Moretti Fak Turnkey	837 824 824 837 827 827	011 014 014	143001		\$450.00			\$450.00		\$450.00	\$450.00	\$450.00		\$450.00	\$0.00	\$0.0
312 312 312 312 312 312 312 313 313 313	Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees	Annie Coleman Annie Coleman Dante Fascell Liberty Hornes Liberty Hornes Joe Moretti Joe Moretti Smathers Plaza Falk Turnkey	824 824 837 827 827	014 014		July Recon August Recon	\$249.00 \$391.00			\$249.00 \$391.00		\$249.00 \$391.00	\$249.00 \$391.00	\$249.00 \$391.00		\$249.00 \$391.00	\$0.00 \$0.00	\$0.0 \$0.0
312 312 312 312 312 313 313 313 313 313	Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees	Dante Fascell Liberty Homes Liberty Homes Joe Moretti Joe Moretti Smathers Plaza Falk Turnkey	837 827 827	014	143001	Westaff	\$3,155.67			\$3,155.67	83603 & 106827	\$1,188.00	\$3,155.67	\$3,155.67			\$0.00	\$0.0
112 112 113 114 114 115	Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees	Liberty Homes Liberty Homes Joe Moretti Joe Moretti Smathers Plaza Falk Turnkey	827 827		143001	August Recon	\$1,728.00			\$1,728.00		\$1,728.00	\$1,728.00	\$1,728.00	\$0.00	\$1,728.00	\$0.00	\$0.0
312 313 313 313 313 313 313 313 313 313	Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees	Liberty Homes Joe Moretti Joe Moretti Smathers Plaza Falk Turnkey	827	034 848	143001	August Recon T-Square	\$1,069.00 \$293.00			\$1,069.00 \$293.00	req#93273	\$1,069.00 \$293.00	\$1,069.00 \$293.00	\$1,069.00 \$293.00	\$0.00 \$0.00	\$1,069.00 \$293.00	\$0.00 \$0.00	\$0.0 \$0.0
313 313 313 313 313 313 313 313 313 313	Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees	Joe Moretti Smathers Plaza Falk Turnkey	7	848	143001	August Recon	\$293.00			\$20.00	.5q#85213	\$20.00	\$20.00	\$293.00			\$0.00	\$0.0
313 313 313 313 313 313 313 313 313 313	Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees	Smathers Plaza Falk Turnkey	840	012 012	143001 143001	Westaff	\$1,797.97 \$2.035.00			\$1,797.97 \$2,035.00	106825	\$0.00 \$2,035.00	\$1,797.97 \$2,035.00	\$1,797.97 \$2,035.00	\$0.00 \$0.00	\$1,797.97 \$2,035.00	\$0.00 \$0.00	\$0.0
313 313 313 313 313 314 314 314 314 315 315 315 315 315 315 315 315	Architectural Fees Architectural Fees Architectural Fees Architectural Fees Architectural Fees	Falk Turnkey	840	012	143001	August Recon August Recon	\$2,035.00			\$2,035.00 \$1,285.00		\$2,035.00 \$1,285.00	\$2,035.00 \$1,285.00	\$2,035.00		\$2,035.00 \$1,285.00	\$0.00	\$0.0 \$0.0
313 313 313 314 314 314 314 314	Architectural Fees Architectural Fees		839	030	143001	August Recon	\$339.00			\$339.00		\$339.00	\$339.00	\$339.00	\$0.00	\$339.00	\$0.00	\$0.0
313 314 314 314 314 314 315 315 315 315 315 315 315 315	Architectural Fees	Jose Marti Plaza	839 840	090 819	143001	August Recon Westaff	\$391.00 \$857.88			\$391.00 \$857.88	106825	\$391.00	\$391.00 \$857.88	\$391.00	\$0.00 \$0.00	\$391.00 \$857.88	\$0.00	\$0.0 \$0.0
313 314 314 314 314 314 315 315 315 315 315 315 315 315		Medvin Apt Little Havana Homes	839	852	143001	August Recon	\$857.88 \$196.00			\$196.00	106825	\$124.00 \$196.00	\$857.88 \$196.00	\$857.88 \$196.00	\$0.00	\$857.88 \$196.00	\$0.00 \$0.00	\$0.0
314 314 314 314 314 315 315 315 315 315 315 315 315	Architectural Fees	Little Havana Homes	839	852	143001	Axioma 3 Architects	\$2,035.00			\$2,035.00	edp-hd-fla5-19a-d	\$0.00	\$2,035.00	\$2,035.00			\$0.00	\$0.0
314 314 314 315 315 315 315 315 315 315 315	Architectural Fees Architectural Fees	Virrick Village 1 Virrick Village 1	837 837	024 024	143001	Axioma 3 Architects July Recon	\$19,203.00 \$993.00			\$19,203.00 \$993.00	edp-hd-f1a5-19a-d	\$19,869.00 \$993.00	\$19,203.00 \$993.00	\$19,203.00 \$993.00	\$0.00 \$0.00	\$19,203.00 \$993.00	\$0.00 I	F \$0.0
314 314 315 315 315 315 315 315 315 315 315 315	Architectural Fees Architectural Fees	Virrick Village 2	837	029	143001	BEA Architects	\$24,000.00			\$24,000.00	edp-hd-f1a5-19a-d	\$14,085.00	\$13,400.00	\$13,400.00	\$0.00		\$10,600.00	\$0.0
314 315 315 315 315 315 315 315 315 315 315	Architectural Fees	Three Round Towers	838	062	143001	Westaff	\$293.55			\$293.55	106825	\$0.00	\$293.55	\$293.55		\$293.55	\$0.00	
315 315 315 315 315 315 315 315 315 315	Architectural Fees Architectural Fees	Three Round Towers Gwen Cherry # 16	838 841	062 832	143001	August Recon August Recon	\$2,758.00 \$496.00			\$2,758.00 \$496.00		\$2,758.00 \$496.00	\$2,758.00 \$496.00	\$2,758.00 \$496.00			\$0.00 \$0.00	\$0.0 \$0.0
315 315 315 315 315 315 315 315 315 315	Architectural Fees	Modello	843	038	143001	August Recon	\$848.00			\$848.00		\$848.00	\$848.00	\$848.00		\$848.00	\$0.00	\$0.0
315 315 315 315 315 315 315	Architectural Fees	Homestead Gardens	844	050	143001	Westaff	\$366.93			\$366.93		\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.0
315 315 315 315 315 315	Architectural Fees 770, 771, 772, 773, 774 Architectural Fees	Homestead Gardens Homestead Gardens	844	050 050	143001	August Recon ADAAG	\$1,056.00 \$857.00			\$1,056.00 \$857.00		\$1,056.00 \$857.00	\$1,056.00 \$857.00	\$1,056.00 \$857.00	\$0.00 \$0.00	\$1,056.00 \$857.00	\$0.00 \$0.00	\$0.0 \$0.0
315 315 315 315	Architectural Fees	Wayside	843	070	143001	T-Square	\$209.00			\$209.00		\$209.00	\$209.00	\$209.00	\$0.00	\$209.00	\$0.00	
315 315 315	Architectural Fees	Wayside	843	070 078	143001	Architeknics	\$4,736.50 \$293.00			\$293.00		\$788.00 \$293.00	\$4,736.50 \$293.00	\$4,736.50 \$293.00	\$0.00 \$0.00	\$4,736.50 \$293.00	\$0.00	\$0.0 \$0.0
315 315	Architectural Fees Architectural Fees	Florida City Family Florida City Family	844 844	078	143001	City of Florida City City of Florida City	\$439.00			\$439.00		\$439.00	\$293.00 \$439.00	\$439.00	\$0.00	\$439.00	\$0.00 \$0.00	\$0.0
	Architectural Fees	Florida City Family	844	078	143001	Architeknics	\$800.00			\$800.00	edp-hd-0603-ufas-4	\$800.00	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	\$0.0
313	Architectural Fees Architectural Fees (UFAS)	Florida City Family Florida City Family	844 844	078 078	143001	ADAAG Architeknics	\$857.00 \$26,841.84			\$857.00	dp-hd-0603-UFAS-4	\$857.00 \$51,960.00	\$857.00 \$26,841.84	\$857.00 \$26,841.84			\$0.00 \$0.00	\$0.0 \$0.0
315	Architectural Fees	Florida City Family	844	078	143001	August Recon	\$182.00			\$182.00	up-110-0003-01 A3-4	\$182.00	\$182.00	\$182.00		\$182.00	\$0.00	\$0.0
315	Architectural Fees	Florida City Gardens	844	080	143001	August Recon	\$352.00			\$352.00		\$352.00	\$352.00	\$352.00		\$352.00	\$0.00	\$0.0
315 315	Architectural Fees Architectural Fees	West Homestead Gdns Homestead Village	844 844	083 085	143001	August Recon ADAAG	\$85.00 \$857.00			\$85.00 \$857.00		\$85.00 \$857.00	\$85.00 \$857.00	\$85.00 \$857.00	\$0.00 \$0.00	\$85.00 \$857.00	\$0.00 \$0.00	\$0.0 \$0.0
315	Architectural Fees	Homestead Village	844	085	143001	August Recon	\$78.00			\$78.00		\$78.00	\$78.00	\$78.00			\$0.00	\$0.0
315	Architectural Fees Architectural Fees	Heritage Village Biscayne Plaza	843 843	086 841	143001 143001	August Recon August Recon	\$183.00 \$365.00			\$183.00 \$365.00		\$183.00 \$365.00	\$183.00 \$365.00	\$183.00 \$365.00	\$0.00 \$0.00	\$183.00 \$365.00	\$0.00	\$0.0 \$0.0
315 315	Architectural Fees Architectural Fees	Biscayne Plaza	843	841	143001	Architeknics	\$4,948.50			\$4,948.50		\$1,000.00	\$4,948.50	\$4,948.50			\$0.00 \$0.00	\$0.0
307	Consultant Fees	Claude Pepper	833	025	143002	May Recon	\$175.00			\$175.00		\$175.00	\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	\$0.0
301 301	Consultant Fees	Little River Terrace	823 821	006	143002 143002	August Recon	\$6,392.00 \$374.00			\$6,392.00 \$374.00	-	\$6,392.00 \$374.00	\$6,392.00 \$374.00	\$6,392.00 \$374.00	\$0.00 \$0.00	\$6,392.00 \$374.00	\$0.00 \$0.00	\$0.0 \$0.0
301	Consultant Fees Consultant Fees	Newberg Emmer Turnkey	823	037	143002	August Recon August Recon	\$1,690.00			\$374.00		\$374.00	\$374.00	\$374.00	\$0.00	\$374.00	\$0.00	\$0.0
301	Consultant Fees	Little River Plaza	823	067	143002	August Recon	\$373.00			\$373.00		\$373.00	\$373.00	\$373.00		\$373.00	\$0.00	\$0.0
301 301	Consultant Fees Consultant Fees	Gwen Cherry # 8 New Haven Gardens	841	822 827	143002	August Recon August Recon	\$8,158.00 \$713.00			\$8,158.00 \$713.00	+	\$8,158.00 \$713.00	\$8,158.00 \$713.00	\$8,158.00 \$713.00	\$0.00 \$0.00	\$8,158.00 \$713.00	\$0.00 \$0.00	\$0.0 \$0.0
301	Consultant Fees	Gwen Cherry # 15	841	831	143002	August Recon	\$929.00			\$929.00		\$929.00	\$929.00	\$929.00	\$0.00	\$929.00	\$0.00	\$0.0
301 302	Consultant Fees	Gwen Cherry # 14	841	833	143002	August Recon	\$562.00			\$562.00		\$562.00	\$562.00	\$562.00	\$0.00	\$562.00	\$0.00	\$0.0
302 302	Consultant Fees Consultant Fees	Twin Lakes Venetian Gardens	825 826	036 042	143002 143002	August Recon August Recon	\$2,010.00 \$1,009.00			\$2,010.00 \$1,009.00		\$2,010.00 \$1,009.00	\$2,010.00 \$1,009.00	\$2,010.00 \$1,009.00	\$0.00 \$0.00	\$2,010.00 \$1,009.00	\$0.00 \$0.00	\$0.0 \$0.0
302	Consultant Fees	Palmetto Gardens	826	088	143002	August Recon	\$184.00			\$184.00		\$184.00	\$184.00	\$184.00	\$0.00	\$184.00	\$0.00	\$0.0
302	Consultant Fees	Model Cities	829	817	143002 143002	August Recon	\$34.00 \$574.00			\$34.00 \$574.00		\$34.00 \$574.00	\$34.00	\$34.00 \$574.00			\$0.00	\$0.0
302 302	Consultant Fees Consultant Fees	Lincoln Gardens Vista Verde	822 826		143002	August Recon August Recon	\$9,898.00			\$9,898.00		\$574.00	\$574.00 \$9,898.00	\$574.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.0 \$0.0
302	Consultant Fees	Opa-Locka Family	826	843	143002	August Recon	\$1,629.00			\$1,629.00		\$1,629.00	\$1,629.00	\$1,629.00	\$0.00	\$1,629.00	\$0.00	\$0.0
302 302	Consultant Fees	Manor Park Orchard Villas	822		143002 143002	August Recon August Recon	\$1,655.00 \$532.00			\$1,655.00 \$532.00	+	\$1,655.00 \$532.00	\$1,655.00 \$532.00	\$1,655.00 \$532.00		\$1,655.00 \$532.00	\$0.00 \$0.00	\$0.0 \$0.0
302	Consultant Fees Consultant Fees	Opa-Locka Elderly	826		143002	August Recon	\$1,389.00			\$1,389.00		\$532.00 \$1,389.00	\$532.00 \$1,389.00	\$532.00 \$1,389.00	\$0.00	\$532.00 \$1,389.00	\$0.00	\$0.
303	Consultant Fees	Liberty Square	827	003	143002	August Recon	\$4,475.00			\$4,475.00		\$4,475.00	\$4,475.00	\$4,475.00	\$0.00	\$4,475.00	\$0.00	\$0.0
303 303		Jollivette Palm Towers	829 825	009	143002 143002	August Recon August Recon	\$350.00 \$47.00			\$350.00 \$47.00		\$350.00 \$47.00	\$350.00 \$47.00	\$350.00 \$47.00		\$350.00 \$47.00	\$0.00 \$0.00	\$0. \$0.
303	Consultant Fees Consultant Fees	Ward Tower	822	044		August Recon	\$1,349.00			\$1,349.00		\$1,349.00	\$1,349.00	\$1,349.00	\$0.00		\$0.00	\$0.
303	Consultant Fees Consultant Fees Consultant Fees	Palm Court			143002	August Recon	\$514.00			\$514.00		\$514.00	\$514.00	\$514.00				\$0.
304 304	Consultant Fees Consultant Fees Consultant Fees	Annie Coleman Annie Coleman	824 824	015 016	143002 143002	August Recon August Recon	\$392.00 \$23,604.00			\$392.00 \$23,604.00		\$392.00 \$23,604.00	\$392.00 \$23.604.00	\$392.00 \$23,604.00			\$0.00 \$0.00	\$0. \$0.
304	Consultant Fees Consultant Fees Consultant Fees Consultant Fees Consultant Fees	. unito obtainan	842	058	143002	August Recon	\$612.00			\$612.00		\$612.00	\$612.00	\$612.00		\$612.00		\$0.0
304	Consultant Fees Consultant Fees Consultant Fees	Stirrup Plaza	842	060	143002 143002	August Recon August Recon	\$841.00										\$0.00	\$0.0
304 305	Consultant Fees Consultant Fees Consultant Fees Consultant Fees Consultant Fees Consultant Fees	Stirrup Plaza South Miami Grove Homes					\$699.00			\$841.00 \$699.00		\$841.00 \$699.00	\$841.00 \$699.00	\$841.00 \$699.00			\$0.00	\$0.0

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

12/31/2010

													12/31/2010					
AMP	General Description of Major	Drainet Name	New	Day	Dev. Acct.						Budget				Total Actual Cost			Budget
Number	Dev. Numbers Work Categories	Project Name	New AMP	Dev Num	Number	Vendor	Contract/PO	Contingency Change	СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
905		ha	1			Name	Amount	Amount Order		Contract		10/31/2009		Obligated	Unobligated	Expended	Balance	-
805 805	Consultant Fees Consultant Fees	Victory Homes Lemon City	829 821	007 051	143002 143002	August Recon August Recon	\$755.00 \$67.00			\$755.00 \$67.00		\$755.00 \$67.00	\$755.00 \$67.00	\$755.00 \$67.00	\$0.00 \$0.00	\$755.00 \$67.00	\$0.00 \$0.00	\$0.00 \$0.00
805	Consultant Fees	Edison Polaza	828	056	143002	August Recon	\$18,055.00			\$18,055.00		\$18,055.00	\$18,055.00	\$18,055.00	\$0.00	\$18,055.00	\$0.00	
805 805	Consultant Fees Consultant Fees	In-Cities Wynwood Buena Vista Homes	830 830	063 844	143002 143002	August Recon August Recon	\$3,658.00 \$8,972.00			\$3,658.00 \$8,972.00		\$3,658.00 \$8,972.00	\$3,658.00 \$8,972.00	\$3,658.00 \$8,972.00	\$0.00 \$0.00	\$3,658.00 \$8,972.00	\$0.00 \$0.00	
806	Consultant Fees	Liberty Square	827	005	143002	August Recon	\$32,470.00			\$32,470.00		\$32,470.00	\$32,470.00	\$32,470.00	\$0.00	\$32,470.00	\$0.00	
806 806	Consultant Fees	Rainbow Village	830	032	143002	August Recon	\$741.00 \$182.00			\$741.00 \$182.00		\$741.00 \$182.00	\$741.00 \$182.00	\$741.00 \$182.00	\$0.00 \$0.00	\$741.00 \$182.00	\$0.00 \$0.00	
806	Consultant Fees Consultant Fees	Jack Orr Plaza Culmer Place	832 831	041	143002	August Recon August Recon	\$182.00			\$182.00 \$1,074.00		\$1,074.00	\$182.00 \$1,074.00	\$182.00	\$0.00	\$182.00 \$1,074.00	\$0.00	\$0.0 \$0.0
807	Consultant Fees	Claude Pepper	833	025	143002	August Recon	\$52,906.00			\$52,906.00		\$52,906.00	\$52,906.00	\$52,906.00	\$0.00	\$52,906.00	\$0.00	\$0.0
807 807	Consultant Fees Consultant Fees	Green Turnkey Helen Sawyer	833 834	028 057	143002 143002	August Recon	\$38.00 \$325.00			\$38.00 \$325.00		\$38.00 \$325.00	\$38.00 \$325.00	\$38.00 \$325.00	\$0.00 \$0.00	\$38.00 \$325.00	\$0.00 \$0.00	
808	Consultant Fees Consultant Fees	Arthur Mays	847	040	143002	August Recon August Recon	\$16,109.00			\$16,109.00		\$16,109.00	\$16,109.00	\$16,109.00		\$16,109.00	\$0.00	
808	Consultant Fees	Moody Village	846	069	143002	August Recon	\$10,410.00			\$10,410.00		\$10,410.00	\$10,410.00	\$10,410.00	\$0.00	\$10,410.00	\$0.00	\$0.0
808 808	Consultant Fees Consultant Fees	Pine Island 1 Pine Island 2	846 846	072 073	143002 143002	August Recon August Recon	\$9,251.00 \$319.00			\$9,251.00 \$319.00		\$9,251.00 \$319.00	\$9,251.00 \$319.00	\$9,251.00 \$319.00	\$0.00 \$0.00	\$9,251.00 \$319.00	\$0.00 \$0.00	
808	Consultant Fees	South Ridge II	847	087	143002	August Recon	\$3,281.00			\$3,281.00		\$3,281.00	\$3,281.00	\$3,281.00	\$0.00	\$3,281.00	\$0.00	
809	Consultant Fees	Perrine Gardens	845	022	143002	August Recon	\$1,608.00			\$1,608.00		\$1,608.00	\$1,608.00	\$1,608.00	\$0.00	\$1,608.00	\$0.00	\$0.0
810 811	Consultant Fees Consultant Fees	Haley Sofge Robert King High	835 836	026	143002	August Recon August Recon	\$2,506.00 \$3.754.00			\$2,506.00 \$3.754.00		\$2,506.00 \$3,754.00	\$2,506.00 \$3,754.00	\$2,506.00 \$3.754.00	\$0.00 \$0.00	\$2,506.00 \$3,754.00	\$0.00 \$0.00	
811	Consultant Fees	Martin Fine Villas	835	048	143002	August Recon	\$206.00			\$206.00		\$206.00	\$206.00	\$206.00	\$0.00	\$206.00	\$0.00	
811	Consultant Fees	Harry Cain	840	089	143002	August Recon	\$160.00			\$160.00		\$160.00	\$160.00	\$160.00	\$0.00	\$160.00	\$0.00	
812 812	Consultant Fees Consultant Fees	Donn Gardens Abe Arronovitz	837	008	143002 143002	August Recon August Recon	\$138.00 \$1,389.00			\$138.00 \$1,389.00		\$138.00 \$1,389.00	\$138.00 \$1,389.00	\$138.00 \$1,389.00	\$0.00 \$0.00	\$138.00 \$1,389.00	\$0.00 \$0.00	
812	Consultant Fees	Annie Coleman	824	014	143002	August Recon	\$27,577.00			\$27,577.00		\$27,577.00	\$27,577.00	\$27,577.00		\$27,577.00	\$0.00	\$0.0
812	Consultant Fees	Dante Fascell	837	034	143002	August Recon	\$253.00			\$253.00		\$253.00	\$253.00	\$253.00	\$0.00	\$253.00	\$0.00	\$0.0
812 813	Consultant Fees Consultant Fees	Libery Homes Joe Moretti	827 840	848 012	143002 143002	August Recon August Recon	\$1,426.00 \$2,560.00			\$1,426.00 \$2,560.00		\$1,426.00 \$2,560.00	\$1,426.00 \$2,560.00	\$1,426.00 \$2,560.00	\$0.00 \$0.00	\$1,426.00 \$2,560.00	\$0.00 \$0.00	
813	Consultant Fees	Smathers Plaza	839	018	143002	August Recon	\$148.00			\$148.00		\$148.00	\$148.00	\$148.00	\$0.00	\$148.00	\$0.00	\$0.0
813 814	Consultant Fees	Falk Turnkey	839	030	143002	August Recon	\$202.00			\$202.00		\$202.00	\$202.00	\$202.00	\$0.00	\$202.00	\$0.00	\$0.0
814	Consultant Fees Consultant Fees	Three Round Towers Gwen Chery # 16	838 841	062 832	143002 143002	August Recon August Recon	\$4,966.00 \$34.00			\$4,966.00 \$34.00		\$4,966.00 \$34.00	\$4,966.00 \$34.00	\$4,966.00 \$34.00		\$4,966.00 \$34.00	\$0.00 \$0.00	\$0.0 \$0.0
815	Consultant Fees	Modello	843	038	143002	August Recon	\$63.00			\$63.00		\$63.00	\$63.00	\$63.00	\$0.00	\$63.00	\$0.00	\$0.0
815 815	Consultant Fees Consultant Fees	Homestead Gardens Fla City Family	844	050 078	143002	August Recon	\$2,381.00 \$136.00			\$2,381.00 \$136.00		\$2,381.00 \$136.00	\$2,381.00 \$136.00	\$2,381.00 \$136.00	\$0.00 \$0.00	\$2,381.00 \$136.00	\$0.00 \$0.00	
815	Consultant Fees Consultant Fees	Fla City Farring	844	080	143002	August Recon August Recon	\$136.00			\$136.00		\$136.00	\$116.00	\$116.00	\$0.00	\$116.00	\$0.00	
815	Consultant Fees	West Homstead Gdns	844	083	143002	August Recon	\$9,923.00			\$9,923.00		\$9,923.00	\$9,923.00	\$9,923.00		\$9,923.00	\$0.00	\$0.00
815 816	Consultant Fees Consultant Fees	Homestead Village Carver Homes	844	085 814	143002	August Recon November'09 Recon	\$19.00 \$10.244.00			\$19.00 \$10,244.00		\$19.00 \$0.00	\$19.00 \$10,244.00	\$19.00 \$10,244.00	\$0.00 \$0.00	\$19.00 \$10.244.00	\$0.00 \$0.00	
800	Inspection Costs	PHA-Wide	800	770	143007	Martin Yabor	\$8,892.00			\$8,892.00		\$8,892.00	\$8,892.00	\$8,892.00	\$0.00	\$8,892.00	\$0.00	\$0.0
800	Inspection Costs	PHA-Wide	800	770	143007	Alpha Omega	\$1,876.00			\$1,876.00	req # 83603	\$1,876.00	\$1,876.00	\$1,876.00	\$0.00	\$1,876.00	\$0.00	\$0.0
801 801	Inspection Costs Inspection Costs	Little River Terrace Little River Terrace	823 823	006	143007	Alpha Omega Alpha Omega	\$815.00 \$650.00			\$815.00 \$650.00	req#92694 req#93223	\$815.00 \$650.00	\$815.00 \$650.00	\$815.00 \$650.00	\$0.00 \$0.00	\$815.00 \$650.00	\$0.00 \$0.00	\$0.0 \$0.0
801	Inspection Costs	Newberg	821	031	143007	Westaff	\$1,761.29			\$1,761.29	106826	\$0.00		\$1,761.29		\$1,761.29	\$0.00	\$0.00
801	Inspection Costs	Little River Place	823	067	143007	Alpha Omega	\$832.00			\$832.00	req#89993	\$832.00	\$457.00	\$457.00		\$457.00	\$375.00	\$0.0
801 801	Inspection Costs Inspection Costs	Little River Place Gwen Cherry # 22	823 821	067 823	143007	Alpha Omega Westaff	\$832.00 \$366.93			\$832.00 \$366.93	req#89993	\$832.00 \$0.00	\$832.00 \$366.93	\$832.00 \$366.93		\$832.00 \$366.93	\$0.00 \$0.00	
801	Inspection Costs	Gwen Cherry # 7	821	824	143007	Westaff	\$1,137.49			\$1,137.49		\$0.00	\$1,137.49	\$1,137.49	\$0.00	\$1,137.49	\$0.00	\$0.0
801	Inspection Costs	New Haven Gardens	821	827	143007	Alpha Omega	\$1,082.80 \$366.94			\$1,082.80	106820	\$0.00		\$1,082.80 \$366.94	\$0.00 \$0.00	\$1,082.80	\$0.00	
801 812	Inspection Costs Inspection Costs	Gwen Cherry # 23 Annie Coleman	821 824	828 014	143007	Westaff Jpha Omega & Westa				\$366.94 \$1,449.73	106820 & 106826	\$0.00 \$0.00	\$366.94 \$1,449.73	\$1,449.73		\$366.94 \$1,449.73	\$0.00 \$0.00	
802	Inspection Costs	Palmetto Gardens	826	088	143007	Alpha Omega	\$2,333.00			\$2,333.00	req#89993	\$2,333.00	\$2,333.00	\$2,333.00	\$0.00	\$2,333.00	\$0.00	\$0.0
802 802	Inspection Costs Inspection Costs	Palmetto Gardens Palmetto Gardens	826 826	088 088	143007 143007	Alpha Omega July Recon	\$650.00 \$234.00			\$650.00 \$234.00	req#93223	\$650.00 \$234.00	\$650.00 \$234.00	\$650.00 \$234.00		\$650.00 \$234.00	\$0.00 \$0.00	
802	Inspection Costs	Venetian Gardens	826	042	143007	Alpha Omega	\$815.00			\$815.00	req#92694	\$815.00	\$815.00	\$815.00		\$815.00	\$0.00	
802	Inspection Costs	Scattered Sites (B)	829	816	143007					\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	
802 803	Inspection Costs Inspection Costs	Opa-Locka Elderly Liberty Square	826 827	850 002	143007 143007	Westaff Alpha Omega	\$366.93 \$1,772.00			\$366.93 \$1,772.00	106821 req #83603	\$0.00 \$1,772.00	\$366.93 \$1,772.00	\$366.93 \$1,772.00	\$0.00 \$0.00	\$366.93 \$1,772.00	\$0.00 \$0.00	
803	Inspection Costs	Liberty Square	827	002	143007	August Recon	\$1,877.00			\$1,877.00	,	\$1,877.00	\$1,877.00	\$1,877.00	\$0.00	\$1,877.00	\$0.00	\$0.0
803	Inspection Costs Inspection Costs	Liberty Square Liberty Square	827 827	003	143007 143007	Martin Yabor Alpha Omega	\$5,808.00			\$5,808.00 \$0.00	req#83603	\$5,808.00 \$0.00	\$5,808.00 \$0.00	\$5,808.00 \$0.00	\$0.00 \$0.00	\$5,808.00 \$0.00	\$0.00 \$0.00	
803 803	Inspection Costs Inspection Costs	Jollivette	829	003	143007	Alpha Omega	\$2,943.00			\$2,943.00	req#89993	\$2,943.00	\$2,099.00	\$2,099.00		\$2,099.00	\$844.00	
803	Inspection Costs	Jollivette	829	009	143007	Alpha Omega	\$1,188.00			\$1,188.00	req#83603	\$1,188.00	\$1,188.00	\$1,188.00	\$0.00	\$1,188.00	\$0.00	\$0.0
804 804	Inspection Costs Inspection Costs	Annie Coleman Annie Coleman	824 824	015 016	143007	Westaff Westaff	\$2,495.15 \$2.531.83			\$2,495.15 \$2.531.83	106825 & 106826 106820 & 106826	\$0.00 \$0.00	\$2,495.15 \$2.531.83	\$2,495.15 \$2,531.83	\$0.00 \$0.00	\$2,495.15 \$2,531.83	\$0.00 \$0.00	\$0.0 \$0.0
804	Inspection Costs	Annie Coleman	824	016	143007	Alpha Omega	\$1,780.00			\$1,780.00	req #83603	\$1,780.00	\$1,780.00	\$1,780.00	\$0.00	\$1,780.00	\$0.00	\$0.0
804	Inspection Costs	Annie Coleman	824	016	143007	Martin Yabor	\$5,808.00			\$5,808.00	F: -#000C	\$5,808.00	\$5,808.00	\$5,808.00	\$0.00	\$5,808.00	\$0.00	
804 804	Inspection Costs Inspection Costs	Stirrup Plaza South Miami Plaza	842 842	058 045	143007	Alpha Omega Westaff	\$939.00 \$1,009.08			\$939.00 \$1,009.08	req#89993 106821	\$939.00 \$0.00	\$939.00 \$1,009.08	\$939.00 \$1,009.08	\$0.00 \$0.00	\$939.00 \$1,009.08	\$0.00 \$0.00	\$0.0 \$0.0
804	Inspection Costs	South Miami	842	060	143007	Westaff	\$2,605.23			\$2,605.23	106821	\$0.00	\$2,605.23	\$2,605.23	\$0.00	\$2,605.23	\$0.00	\$0.0
805	Inspection Costs	Victory Homes	829 829	007 007	143007	Westaff Alpha Omega	\$1,137.49 \$1,772.00			\$1,137.49 \$1,772.00	reg #83603	\$0.00 \$1.772.00	\$1,137.49 \$1,772.00	\$1,137.49 \$1,772.00	\$0.00 \$0.00	\$1,137.49 \$1,772.00	\$0.00 \$0.00	
805 805	Inspection Costs Inspection Costs	Victory Homes In-Cities Wynwood	829	063	143007	Alpha Omega Westaff	\$1,772.00 \$366.94			\$1,772.00 \$366.94	req #83603 106826	\$1,772.00	\$1,772.00 \$366.94	\$1,772.00 \$366.94	\$0.00	\$1,772.00 \$366.94	\$0.00	
806	Inspection Costs	Rainbow Village	830	032	143007	Westaff	\$1,467.72			\$1,467.72	106821	\$0.00	\$1,467.72	\$1,467.72	\$0.00	\$1,467.72	\$0.00	\$0.0
806	Inspection Costs	Wynwood Homes	830	854	143007	Westaff	\$917.33			\$917.33	106826	\$0.00	\$917.33	\$917.33		\$917.33	\$0.00	
807	Inspection Costs Inspection Costs	Green Turkey	833	025	143007	City of Miami	\$500.48 \$500.00			\$500.48 \$500.00	99765	\$500.00	\$500.48 \$500.00	\$500.48 \$500.00	\$0.00	\$500.48 \$500.00	\$0.00	\$0.0
807	Inspection Costs	Allapattah Homes	841	845	143007	Westaff	\$366.94			\$366.94	106826	\$1,072.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.0
807 807	Inspection Costs Inspection Costs	Allapattah Homes Allapattah Homes	841 841		143007 143007	Alpha Omega Alpha Omega	\$2,505.00 \$2,243.00			\$2,505.00 \$2,243.00	req #83603 req#89993	\$2,505.00 \$1,171.00	\$1,113.00 \$2,243.00	\$1,113.00 \$2,243.00		\$1,113.00 \$2,243.00	\$1,392.00 \$0.00	
807	Inspection Costs Inspection Costs	Santa Clara Homes			143007	Alpha Omega Westaff	\$2,243.00 \$366.94			\$2,243.00 \$366.94	req#89993 106826	\$1,171.00		\$2,243.00 \$366.94		\$2,243.00 \$366.94	\$0.00	
808	Inspection Costs	Arthur Mays	847	040	143007	Alpha Omega	\$2,470.00			\$2,470.00	req #83603	\$2,470.00	\$2,470.00	\$2,470.00	\$0.00	\$2,470.00	\$0.00	\$0.0
808 808	Inspection Costs	Arthur Mays Arthur Mays	847 847	040	143007	Alpha Omega July Recon	\$626.00 \$1,267.00			\$626.00 \$1,267.00	req#89993	\$626.00 \$1,267.00	\$626.00 \$1,267.00	\$626.00 \$1,267.00		\$626.00 \$1,267.00	\$0.00 \$0.00	
808	Inspection Costs Inspection Costs	Arthur Mays Arthur Mays	847	040	143007	Westaff	\$1,601.28			\$1,601.28	106826 & 106821	\$1,267.00		\$1,601.28			\$0.00	
808	Inspection Costs	Moody Village	846	069	143007	Westaff	\$1,651.21			\$1,651.21	106821	\$0.00	\$1,651.21	\$1,651.21	\$0.00	\$1,651.21	\$0.00	\$0.0
808 808	Inspection Costs Inspection Costs	South Ridge 1 Pine Island 1	847 846	071 072	143007 143007	Westaff Joha Omega & West:	\$1,687.89 al \$853.93			\$1,687.89 \$853.93	106821 93222 \$ 106821	\$0.00 \$487.00		\$1,687.89 \$853.93		\$1,687.89 \$853.93	\$0.00 \$0.00	
808	Inspection Costs	Pine Island 2	846	073	143007	Alpha Omega	\$488.00			\$488.00	req#93222	\$488.00	\$488.00	\$488.00		\$488.00	\$0.00	\$0.0
808	Inspection Costs	Goulds Plaza	847	079	143007	Westaff	\$366.93			\$366.93	106821	\$0.00	\$366.93	\$366.93	\$0.00	\$366.93	\$0.00	\$0.0
808 809	Inspection Costs Inspection Costs	South Ridge 2 Perrine Gardens	847 845		143007 143007	Westaff Westaff	\$825.60 \$1,234.34			\$825.60 \$1,234.34	106821 106821	\$0.00 \$0.00		\$825.60 \$1,234.34			\$0.00 \$0.00	
309	Inspection Costs	renne Galuens	040	UZZ	143007	W 621911	\$1,234.34	l		\$1,234.34	100621	φυ.υυ	\$1,234.34	\$1,234.34	\$0.00	\$1,234.34	au.00	\$0.0

													12/31/2010					
		Court Description of Malo				D 4					Budget				Total Actual Cost			Rudget
	Number		Project Name					Contract/PO	Contingency	Change CPO Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
			T					Amount		Order Contrac		10/31/2009						
	809 809																	\$0.00 \$0.00
	811	Inspection Costs	Robert King High	836	013	143007	Alpha Omega	\$4,133.60		\$4,13	60	\$1,968.00	\$4,133.60	\$4,133.60	\$0.00	\$4,133.60	\$0.00	\$0.00
	811	·																\$0.00 \$0.00
	812																	\$0.00
The content of the	812		Annie Coleman				July Recon	\$626.00		\$62	00	\$626.00	\$626.00	\$626.00	\$0.00	\$626.00	\$0.00	\$0.00
	812 812	4																\$0.00 \$0.00
	812			824	014			\$2,471.00			00 req#83603	\$2,471.00	\$2,471.00	\$2,471.00	\$0.00	\$2,471.00	\$0.00	\$0.00
Section Sect	812	4																\$0.00
	813	4					IVIAITIII TADOI	\$3,806.00										
Column	813	Inspection Costs	Joe Moretti		012	143007				\$1,25	00	\$1,250.00	\$1,250.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
	813																	\$0.00
	815																\$0.00	\$0.0
	815																	
																		\$0.00
	815			ns 844	083	143007	Westaff			\$36	94 106821	\$0.00	\$366.94	\$366.94	\$0.00	\$366.94	\$0.00	\$0.00
	815																	\$0.00
Control Cont	815	1																\$0.00
	805	Housing Surveys	Victory Homes	829	007	143009	Level-Tech	\$9,145.00		\$9,14	00 req #87371	\$9,145.00	\$9,145.00	\$9,145.00	\$0.00	\$9,145.00	\$0.00	\$0.00
March Company March Company March	801 801																	\$0.00
March Proceedings Procee	801	Planning Costs-Sundries											\$61.20					\$0.00
Participation Participation Participation	801		Gwen Cherry # 23	830	828	143019	T-Square	\$57.35		\$5	35 107607	\$0.00	\$57.35	\$57.35	\$0.00	\$57.35	\$0.00	\$0.00
New Control Services New York Control Services New Y	802 802																	\$0.00
	803	Planning Costs-Sundries	Ward Towers Elderly	822	044	143019	T-Square	\$425.38		\$42	38 107607	\$0.00	\$425.38	\$425.38	\$0.00	\$425.38	\$0.00	\$0.00
Process Proc	803	Ţ																\$0.00 \$0.00
Proceedings	806																	\$0.00
Part Part Control Boots March Control March March Control March March Control March	810	Planning Costs-Sundries		831	075	143019		\$61.21		\$6	21 107607	\$0.00	\$61.21	\$61.21	\$0.00		\$0.00	\$0.00
Part																		\$0.00 \$0.00
Part Control Part Control Part Control Part Control Part Control Part Control Part Control Part Control Part Control Part Control Part Control Part Control Part Control Part Control Part	813																	\$0.00
Promoty Clark Schools Nage	813																	\$0.00
Proving Care Section Proving Care Section	815																\$0.00	\$0.00 \$0.00
Part Part	815	Planning Costs-Sundries					T-Square			\$52	10 107607		\$525.10				\$0.00	\$0.00
Part Part																		\$0.00 \$0.00
Second Control Seco	000		Fotals						\$0.00									\$791.00
Second Control Seco	801	820 821 822 823 824 826 827 828 82 Site Improvement, Pointing Parking Let Improve			+	145010		en nn			00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	
Second Control Seco	801	DZO, OZ 1, OZZ, OZO OZ 4, OZO, OZ 1, OZO, OZ ORE Improvement 1 ainting, 1 arking Ext impro						\$0.00										\$0.00
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	801	Site Improvement- Painting		821	824		Stein Paint	\$489.65		\$48	65 POHD0800185	\$757.00	\$489.65					\$0.00 \$0.00
Second Column		Site Improvement	Gwen Cherry # 7 New Haven Gardens	821	827	145010 145010	July'10 Recon	\$4,592.00		\$4,59	00	\$0.00	\$4,592.00	\$489.65 \$4,592.00	\$0.00 \$0.00	\$489.65 \$4,592.00	\$0.00 \$0.00	\$0.00 \$0.00
Principal Image: Control Principal Image: Co		Site Improvement Site Improvement- Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14	821	827	145010 145010 145010	July'10 Recon	\$4,592.00 \$6,600.00		\$4,59. \$6,60	00 POHD0600021	\$0.00 \$6,600.00	\$4,592.00 \$6,600.00	\$489.65 \$4,592.00 \$6,600.00	\$0.00 \$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Second Column Second Colum	802	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens	821 841 826	827 833 042	145010 145010 145010 145010 145010	July'10 Recon Frankey December'10 Recon	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87		\$4,59 \$6,60 \$ \$50,15	00 POHD0600021 00 POHD0600021	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00	\$4,592.00 \$6,600.00 \$0.00 \$50,782.61	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,782.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,154.8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 7	\$0.00 \$0.00 \$0.00 \$0.00 \$627.74
9.03	802 802	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens	821 841 826 826	827 833 042 850	145010 145010 145010 145010 145010 145010	July'10 Recon Frankey December'10 Recon Rainbow Enterprises	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87 \$4,900.00		\$4,59: \$6,60 \$ \$50,15 \$4,90	00 POHD0600021 00 POHD0600021 00 87 00 req#88554	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00 \$4,900.00	\$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,154.81 \$4,900.00	\$0.00 \$0.00 \$0.00 \$0.00 7 \$0.00 7 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$627.74 \$0.00
15.16, 39, 45, 58, 60, 846 Ste Improvement PAS, Estatic Improvements 14/2010 Septiminary S	802 802 802	Site Improvement Atail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Painting, Parking Lot Impro Site Improvement- Painting, Parking Lot Impro Site Improvement- Side-walk Parking Lot Parking Lot	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens Opa-Locka Elderly	821 841 826 826 826	827 833 042 850 042	145010 145010 145010 145010 145010 145010 145010	July'10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87 \$4,900.00 \$6,850.00		\$4,59 \$6,60 \$ \$50,15 \$4,99 \$6,85	00 POHD0600021 00 POHD0600021 00 87 00 req#88554 00 req#86689	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00 \$4,900.00 \$6,850.00	\$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,154.83 \$4,900.00 \$6,850.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$627.74 \$0.00
Second Column	802 802 802 802 803	Site Improvement Mail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Painting, Parking Lot Impro Site Improvement- Painting, Parking Lot Impro Site Improvement- Site Improvement- Site Improvement- Site Improvement- Site Improvement- Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Site Improvement Site Site Site Improvement Site Site Site Site Site Site Site Sit	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens Opa-Locka Elderly Lincoln Gardens GWard Towers Elderly	821 841 826 826 826 822 822	827 833 042 850 042 818 044	145010 145010 145010 145010 145010 145010 145010 145010 145010	July'10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87 \$4,900.00 \$6,850.00 \$408.00		\$4,595 \$6,600 \$ \$50,15 \$4,90 \$6,85 \$400 \$77	000 POHD0600021 000 POHD0600021 87 000 req#88554 000 req#86689	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00 \$4,900.00 \$6,850.00 \$408.00	\$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00 \$408.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00 \$408.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$50,154.8: \$4,900.00 \$6,850.00 \$408.00	\$0.00 \$0.00 \$0.00 \$0.00 7 \$0.00 50.00 50.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$627.74 \$0.00 \$0.00 \$0.00
Solid Improvement	802 802 802 802 803 804	Site Improvement Mail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Planting, Parking Lot Impro Site Improvement- Planting, Parking Lot Impro Site Improvement- Planting, Parking Lot Impro Site Improvement- Side-walk Parking lot Site Improvement Side-walk Parking Lot Site Improvement Side-walk Site Improvement Side-walk Site Improvement Side Side Side Side Side Side Side Side	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e e Venetian Gardens Opa-Locka Elderly Lincoln Gardens q Ward Towers Elderly Peters Plaza	821 841 826 826 826 822 822	827 833 042 850 042 818 044	145010 145010 145010 145010 145010 145010 145010 145010 145010 145010	July'10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87 \$4,900.00 \$6,850.00 \$408.00 \$776.00 \$1,899.00		\$4.59 \$6.00 \$50.15 \$4.90 \$6.85 \$40 \$7.77	00 POHD0600021 00 POHD0600021 87 00 req#88554 00 req#86685 00 00	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00 \$4,900.00 \$6,850.00 \$408.00 \$776.01	\$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00 \$408.00 \$776.00 \$1,899.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00 \$408.00 \$776.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$50,154.81 \$4,900.01 \$6,850.01 \$408.01 \$776.00 \$1,899.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$627.74 \$0.00 \$0.00 \$0.00 \$0.00
See See	802 802 802 802 803 804 804 804	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e e Venetian Gardens Opa-Locka Elderly Lincoln Gardens q Ward Towers Elderly Peters Plaza	821 841 826 826 826 822 822	827 833 042 850 042 818 044	145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010	July'10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon July'10 Recon	\$4,592.00 \$6,600.00 \$0.00 \$50.154.87 \$4,900.00 \$6,850.00 \$408.00 \$776.00 \$1,899.00		\$4.59 \$6.60 \$50,15 \$4.90 \$6.85 \$40 \$7.7 \$1.99	000 POHD0600021 000 POHD0600021 87 000 req#88554 000 req#86685 000 000	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00 \$4,900.00 \$408.00 \$776.01 \$1,899.00	\$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00 \$408.00 \$776.00 \$1,899.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00 \$408.00 \$1,899.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50.154.8: \$4,900.00 \$6,850.00 \$776.00 \$1,899.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$627.74 \$0.00 \$0.00 \$0.00 \$0.00
Site Improvement UAS, Beards insport U	802 802 802 802 803 804 804 804 804	Site Improvement Mail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Mail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Painting, Parking Lot Impro Site Improvement- Side- Painting, Parking Lot Impro Site Improvement Side- Walk Parking Iot 2, 3, 9, 43, 44, 65. Site Improvement Jandscaping, Lighting, Parkin Site Improvement JEAS, Exterior Improvement 15, 16, 39, 45, 58, 60, 846. Site Improvement UFAS, Exterior Improvement Site Improvement JEAS, Exterior Improvement Site Improvement JEAS, Exterior Improvement Site Improvement JEAS, Exterior Improvement Site Improvement JEAS, Exterior Improvement	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 8 8 9 Venetian Gardens Opa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza Annie Coleman	821 841 826 826 826 822 822 822 823	827 833 042 850 042 818 044 039	145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010	July10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon July10 Recon City Electric Supply Frankey Coconut	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87 \$4,900.00 \$6,850.00 \$1,899.00 \$0.00 \$3,081.00		\$4.59 \$6.80 \$50,15 \$4.95 \$6.85 \$4.95 \$77 \$1.89 \$3.30 \$5.20	000 POHD0600021 87 87 900 req#88554 000 req#86685 000 000 000 000 000 req # 846685 000 req # 84665	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00 \$4,900.00 \$6,850.00 \$776.01 \$1,899.00 \$0.00 \$3,081.00 \$5,200.00	\$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00 \$1,899.00 \$1,899.00 \$3,081.00 \$5,200.00	\$489.65 \$4,592.00 \$6,600.00 \$50,762.61 \$4,900.00 \$6,850.00 \$776.00 \$1,899.00 \$3,381.00 \$5,200.00	\$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,154.8i \$4,900.0i \$6,850.0i \$1,899.00 \$0.00 \$3,081.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Ste Improvement	802 802 802 802 803 804 804 804	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 9 Venetian Gardens Opa-Locka Elderly Lincoln Gardens q Ward Towers Elderly Peters Plaza Annie Coleman South Miami Plaza	821 841 826 826 826 822 822 823 824	827 833 042 850 042 818 044 039	145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010	July10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon July10 Recon City Electric Supply Frankey Coconut November'09 Recon	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87 \$4,900.00 \$6,850.00 \$1,899.00 \$0.00 \$3,081.00 \$5,200.00 \$4,995.00		\$4.58 \$5.60 \$5.01 \$5.01 \$4.90 \$777 \$11,99 \$3.90 \$5.05 \$5.05 \$5.00	000 POHD0600021 000 POHD0600021 87 req#88554 000 req#886685 000 req#846685 000 req# 84665	\$0.00 \$6,600.00 \$1,594.00 \$1,6750.00 \$6,850.00 \$776.01 \$1,899.00 \$3,081.00 \$5,200.00	\$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00 \$1,899.00 \$1,899.00 \$3,081.00 \$5,200.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$408.00 \$776.00 \$1,899.00 \$3,081.00 \$5,200.00 \$4,955.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50,154.8: \$4,900.01 \$776.00 \$1,890.00 \$3,081.00 \$5,200.00 \$4,995.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Sille Improvement Lemon Chy 251 45910 November ORROON \$10,086.00 \$10,086.00 \$10,086.00 \$10,086.00 \$10,086.00 \$30,0	802 802 802 802 803 804 804 804 804 804 804	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 9 Venetian Gardens Opa-Locka Elderty Lincoln Gardens g Ward Towers Elderty Peters Plaza i Annie Coteman South Mami Plaza Stirrup Plaza Grove Homes	821 841 826 826 826 822 822 823 824 844 842	827 833 042 850 042 818 044 039 016 045 058	145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010	July10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon July10 Recon City Electric Supply Frankey Coconut November'09 Recon November'09 Recon	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87 \$4,900.00 \$408.00 \$776.00 \$1,999.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00		\$4.59 \$6.60 \$50,15 \$4.90 \$6.85 \$4.40 \$7.77 \$1.99 \$3.30 \$5.20 \$4.90 \$4.90 \$4.90	000 POHD0600021 000 POHD0600021 077 req#88555 000 req#86685 000 000 req # 84665 000 req # 84665 000 req # 84665 000 req#83505	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00 \$4,900.00 \$4,900.00 \$408.00 \$776.01 \$1,899.00 \$0.00 \$0.00 \$0.00 \$0.000 \$0.000	\$4,592.00 \$6,600.00 \$0.00 \$50.782.61 \$4,900.00 \$408.00 \$1,599.00 \$1,599.00 \$3,081.00 \$5,200.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$6,072.61 \$4,900.00 \$6,650.00 \$776.00 \$3,081.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00	\$0.00 \$0.00	\$489.65 \$4.592.00 \$6,600.00 \$0.00 \$50,154.8: \$4.900.00 \$776.00 \$1,899.00 \$0.00 \$5,200.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00	\$0.00 \$0.00	\$0.00 \$0.00
Second Color Seco	802 802 802 802 803 804 804 804 804 804 804 804 804	Site Improvement Mail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Planting, Parking Lot Impro Site Improvement- Planting, Parking Lot Impro Site Improvement- Planting, Parking Lot Impro Site Improvement- Side-walk Parking Lot Site Improvement Side-walk Parking Lot Site Improvement Planting, Parking Lot Lights Site Improvement - Parking Lot Lights Site Improvement - Parking Lot Lights Site Improvement - Parking Lot Lights Site Improvement - Site Improvement Site Improvement - Site Improvement Site Improvement - Site Improvement Site Improvement - Site Improvement Site Improvement - Site Improvement Site Improvement - Site Improvement Site Improvement - Site Improvement Site Improvement - Site Improveme	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 # Henstan Gardens Cpa-Locka Elderly Lincoln Gardens Gwen Chers Flaza Annie Coleman South Miami Plaza Grove Hones South Miami	821 841 826 826 822 822 823 824 824 842 842	827 833 042 850 042 818 044 039 016 045 058 846	145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010	July10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon July10 Recon City Electric Supply Frankey Coconut November'09 Recon November'09 Recon	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87 \$4,900.00 \$408.00 \$776.00 \$1,999.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00		\$4.59 \$5.00	000 POHD0600021 000 F7 77 req#88554 000 req#86681 000 000 000 req#835050 000 req#835050 000 000 000 000 000 000 000 000 00	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00 \$4,900.00 \$4,900.00 \$776.01 \$1,899.00 \$0.00 \$5,000.00 \$5,000.00 \$0.00 \$0.00 \$0.00	\$4,592.00 \$6,600.00 \$0.00 \$50,782.61 \$4,900.00 \$6,850.00 \$776.00 \$1,899.00 \$1,899.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00	\$489.65 \$4,592.00 \$6,600.00 \$0,00 \$0,00 \$4,900.00 \$4,490.00 \$1,899.00 \$3,081.00 \$5,200.00 \$4,995.00 \$4,995.00 \$4,995.00	\$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50.154.8i \$4,900.00 \$6,850.00 \$776.00 \$1,899.00 \$3,081.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00	\$0.00 \$0.00	\$0.00 \$0.00
Sociation Soci	802 802 802 802 803 804 804 804 804 804 804 805 805	Site Improvement Mail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Planting, Parking Lot Impro Site Improvement- Planting, Parking Lot Impro Site Improvement- Planting, Parking Lot Impro Site Improvement- Side-walk Parking lot Site Improvement- Andscaping, Lighting, Parking 2, 3, 9, 43, 44, 65. Site Improvement- Planting, Date Lights Site Improvement Planting Lot Lights 15, 16, 39, 45, 58, 60, 846. Site Improvement Planting Lot Lights Site Improvement Si	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 9 Venetian Gardens Opa-Locka Elderly Lincoln Gardens Quel-Locka Elderly Lincoln Gardens Quel-Locka Elderly Peters Piaza Annie Coleman South Miami Piaza Stirrup Piaza Grove Homes South Miami Edison Court Victory Homes	821 841 826 826 822 822 823 824 842 842 842 842 842 842	827 833 042 850 042 818 044 039 016 045 058 846 060 001	145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon July10 Recon City Electric Supply Frankey Coconut November 09 Recon November 09 Recon November 09 Recon	\$4,592.00 \$6,600.00 \$0.00 \$50,154.87 \$4,900.00 \$408.00 \$776.00 \$1,899.00 \$3,000 \$3,000 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00		\$4.59 \$5.015 \$5.015 \$4.50 \$5.015 \$4.50 \$5.015 \$4.50 \$6.89 \$5.015 \$77 \$1.39 \$5.30 \$5.20 \$4.99 \$4.99 \$5.40	000 POHD0600021 000 POHD0600021 000 req#88554 000 req#86685 000 000 000 req # 84665 000 req#93505 000 000 000 000 000 000 000 000 000	\$0.00 \$6,600.00 \$3,594.00 \$16,750.00 \$4,900.00 \$6,880.00 \$776.01 \$1,899.00 \$3,081.00 \$0.00 \$270.00 \$0.00 \$270.00 \$1,000 \$1,000 \$270.00 \$1,016.00	\$4,592.00 \$6,600.00 \$0,000 \$50,782.61 \$4,990.00 \$6,850.00 \$776.00 \$1,899.00 \$3,081.00 \$5,200.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$1,996.00 \$1,995.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$409.00 \$409.00 \$1,899.00 \$3,081.00 \$5,200.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,000	\$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$10,866.00	\$0.00 \$0.00	\$0.00 \$0.00
State Proposement UFAS, State Access, Claude Pepper 833 025 14501 July10 Recon \$33.00 \$33.00 \$33.00 \$33.00 \$30.00 \$33.90.00 \$3	802 802 802 803 804 804 804 804 804 805 805	Site Improvement Mail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Painting, Parking Lot Impro Site Improvement- Painting, Parking Lot Impro Site Improvement- Side-walk Parking lot Site Improvement Side-walk Parking lot Site Improvement UFAS, Exterior Improvement 15, 16, 39, 45, 58, 60, 846. Site Improvement - Parking Lot Lights Site Improvement UFAS, Exterior Improvement Site Improvement Sever Improv Site Improvement - Sever Improv Site Improvement - Sever Improv Site Improvement - Sever Improv Site Improvement - Sever Improv	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens Opa-Locka Eiderly Lincoln Gardens Ward Towers Eiderly Peters Plaza 3 Annie Coleman South Miami Plaza Sirtrup Plaza Grove Homes South Miami Eidenn Court Victory Homes Lemon City	821 841 826 826 822 822 823 823 824 842 842 842 842 842 842 842 842 842	827 833 042 850 042 818 044 039 016 045 058 846 060 001 007	145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010 145010	July 10 Recon Frankey Frankey December 10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon July 10 Recon City Electric Supply Frankey Coconut November 09 Recon November 09 Recon November 09 Recon	\$4,592.00 \$0,000 \$0,000 \$50,154.87 \$4,900.00 \$6,850.00 \$776.00 \$3,081.00 \$1,899.00 \$5,200.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,996.00 \$4,996.00 \$4,996.00 \$4,996.00 \$4,996.00		\$4.59 \$5.60 \$5.015 \$4.90 \$5.015 \$4.90 \$6.85 \$4.00 \$5.015 \$6.85 \$4.00 \$5.02 \$5.02 \$4.90 \$4.90 \$5.02 \$5.	000 POHD0600021 000 POHD0600021 877 req#88554 000 req#86685 000 pot pot pot pot pot pot pot pot pot pot	\$0.00 \$6,600.00 \$1,594.00 \$16,750.00 \$4,900.00 \$4,900.00 \$4,900.00 \$4,900.00 \$4,900.00 \$4,900.00 \$5,200.00 \$5,200.00 \$0,000 \$0,000 \$5,200.00 \$5,20	\$4,592.00 \$6,600.00 \$50,782.61 \$4,900.00 \$6,850.00 \$776.00 \$1,899.00 \$1,899.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,200.00 \$5,200.00 \$4,995.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,000.	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$0,00 \$4,900.00 \$776.00 \$1,899.00 \$3,000 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$1,999.00 \$1,999.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,000	\$0.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$50.16 \$4,900.00 \$776.00 \$1,889.00 \$5,200.00 \$4,995.00 \$4,995.00 \$4,995.00 \$1,890.00 \$1,900.	\$0.00 \$0.00	\$0.00 \$0.00
Sile Improvement - UFAS, Exterior Improv. Arthur Mays 847 040 145010 July10 Recon \$3,999.00 \$3,999.00 \$3,999.00 \$3,999.00 \$3,999.00 \$3,099	802 802 802 802 803 804 804 804 804 804 804 805 805	Site Improvement Mail boxes 315, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Painting, Parking Lot Impro Site Improvement- Painting, Parking Lot Impro Site Improvement- Painting, Parking Lot Impro Site Improvement- Side-walk Parking lot Site Improvement- Side-walk Parking Lot Site Improvement Side-walk Parking Lot Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement PARS, Exterior Improvement Site Improvement	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 # 9 Venetian Gardens Opa-Locka Elderly Lincoln Gardens Quantum Gardens Quantum Gardens Quantum Gardens Quantum Gardens Annie Coleman South Miami Plaza Stirrup Plaza Grove Homes South Miami Eddson Court Victory Homes Lemon City Liberty Square	821 841 826 826 822 822 823 823 824 842 842 842 842 842 842 842 842 842	827 833 042 850 042 818 044 039 016 045 058 846 060 001 007 051	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon August Recon August Recon November 09 Recon November 09 Recon November 09 Recon November 09 Recon July10 Recon November 09 Recon	\$4,592.00 \$6,600.00 \$50,154.87 \$4,990.00 \$6,850.00 \$776.00 \$1,899.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00		\$4.59 \$5.015 \$5.015 \$4.90 \$5.015 \$4.90 \$6.85 \$4.90 \$7.77 \$1.88 \$5.30 \$5.20 \$4.99 \$4.99 \$5.40 \$5.40 \$5.40 \$5.50	000 POHD0600021 000 POHD0600021 000 req#88554 000 req#88688 000 000 000 req # 84668 000 req#93505 000 000 000 000 000 000 000 000 000	\$0.00 \$6,600.00 \$3,994.00 \$16,750.00 \$4,900.00 \$6,850.00 \$776.01 \$1,899.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1,010.00 \$1,010.00 \$270.00 \$270.00 \$5,000.00 \$5,000.00 \$270.00 \$270.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00	\$4.592.00 \$6.600.00 \$0.00 \$0.000 \$0.000 \$0.000 \$4.900.00 \$6.850.00 \$776.00 \$776.00 \$1.999.00 \$0.00 \$0.00 \$0.00 \$1.999.00 \$1.999.00 \$0.00 \$1.999.00 \$1.999.00 \$0.00	\$489.65 \$4,592.00 \$6,600.00 \$0.00 \$0.00 \$50,782.61 \$4,900.00 \$408.00 \$1,899.00 \$3,001 \$5,200.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000	\$0.00 \$0.00	\$489.65 \$4.502.00 \$6,600.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
14,690 40,69,71,72,73,79,81,87 Site Improvement - UFAS, Esterior Improv South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 145010 South Flaza 47,079 South Flaza 47,079 South Flaza 47,079 South Flaza 47,079 South Flaza 47,079 South Flaza 47,079 South Flaza 47,079 South Flaza 47,079 South Flaza 47,079 South Flaza 47,079 South Flaza Sout	802 802 802 802 803 804 804 804 804 804 805 805 805 806 807	Site Improvement Mail boxes 315, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Side-walk Parking Lot Site Improvement Side-walk 2, 3, 9, 43, 44, 65. Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Side Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement-UFAS, Exterior Improv Site Improvement-UFAS, Site Access, S	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Wener Gardens Une House Gardens Gwen Cherry E Gwen Cherry H Wener Gardens Unicol Gardens Ward Towers Elderly Peters Plaza H Annie Coleman South Miami Plaza Grove Homes South Miami Edison Court Victory Homes Lemon City Liberty Square Rainbow Village	821 841 826 826 822 822 823 824 842 842 842 842 842 842 828 829 821	827 833 042 850 042 818 044 039 016 045 060 001 007 007 005	145010 145010	July10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon July10 Recon City Electric Supply Frankey Coconut November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon	\$4.592.00 \$6.600.00 \$0.000 \$0.000 \$0.000 \$0.000 \$4.900.000 \$776.00 \$1.999.000 \$0.000 \$3.981.000 \$3.981.000 \$4.995.000 \$4.995.000 \$4.995.000 \$4.995.000 \$4.995.000 \$4.995.000 \$4.995.000 \$4.995.000 \$4.995.000 \$5.200.000 \$4.995.000 \$5.200.000 \$4.995.000 \$5.200.000 \$5.200.000 \$5.200.000 \$5.200.000 \$5.200.000 \$5.200.000 \$5.200.000 \$5.200.000 \$5.200.000 \$5.200.000 \$5.200.0000 \$5.200.0000 \$5.200.0000 \$5.200.0000 \$5.200.0000 \$5.200.00000 \$5.200.000000000000000000000000000000000		\$4.59 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$4.00 \$4.00 \$5.00	000 000 000 000 000 000 000 000 000 00	\$0.00 \$6,600.00 \$3,594.00 \$4,800.00 \$4,800.00 \$4,800.00 \$776.00 \$778.00 \$0.00 \$0.00 \$0.00 \$270.00 \$5,200.00 \$270.00 \$270.00 \$3,0	\$4.592.00 \$6.600.00 \$0.000 \$0.000 \$0.000 \$0.000 \$4.900.00 \$4.900.00 \$776.00 \$1.999.00 \$0.00 \$3.000 \$3.000 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$5.000	\$489.65 \$4,592.00 \$6,600.00 \$5.07 \$5.07 \$2,61 \$4,900.00 \$7,762.61 \$4,900.00 \$7,865.00 \$408.00 \$7,865.00 \$3,081.00 \$3,081.00 \$3,081.00 \$4,995.00 \$4,995.00 \$1,995.00 \$1,995.00 \$4,995.00 \$5,200.00 \$5	\$0.000 \$0	\$489.65.60.000 \$6,600.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$	\$0.00 \$0.00	\$0.00 \$0.00
Site Improvement - UFAS, Exterior Improv. South Flaza 47 77 145010 N. Tarafa General \$4.125.00 \$4.125.00 \$4.125.00 \$0.00	802 802 802 802 803 804 804 804 804 804 805 805 805 806 806 807	Site Improvement Mail bows 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement- Planting, Parking Lot Impro Site Improvement- Planting, Parking Lot Impro Site Improvement- Planting, Parking Lot Impro Site Improvement- Side-walk Parking lot Site Improvement Planting, Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Site Improvement Site Improvement PLFAS, Exterior Improv Site Improvement Site Improvement PLFAS, Exterior Improv Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement UFAS, Site Access, Site Improv	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens Opa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza Mard Towers Elderly Peters Plaza South Miami Plaza Grove Homes South Miami Edison Court Victory Homes Lemon City Luberty Square Rainbow Village Claude Pepper	821 841 826 826 822 822 823 824 842 842 842 842 842 842 829 821 827 830	827 833 042 850 042 818 044 039 016 045 058 846 060 001 007 051 005	145010 145010	July10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon August Recon August Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon	\$4,592.00 \$6,600.00 \$50,154.87 \$4,900.00 \$6,850.00 \$776.00 \$1,895.00 \$7,76.00 \$1,899.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00 \$5,081.00		\$4.59 \$5.00	000 POHD0600021 000 POHD0600021 07 07 07 07 07 07 07 07 07 07 07 07 07	\$0,000 \$0	\$4.592.00 \$6,600.00 \$50,782.61 \$4,900.00 \$6,850.00 \$408.00 \$776.00 \$1,899.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,000 \$4,995.00 \$5,000 \$	\$489.65 \$4,592.00 \$6,600.00 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$4,900.00 \$7,760.00 \$1,899.00 \$5,200 \$4,995.00 \$4,995.00 \$5,200 \$4,995.00 \$5,20	\$0.000 \$0	\$489.65.60 \$6,600.00 \$50.154.81 \$4,900.00 \$489.00 \$489.00 \$1,900.0	\$0.00 \$0.00	\$0.00 \$0.00
Site Improvement - Curbaids	802 802 802 803 804 804 804 804 804 805 805 805 805 806 806 807 807 808	Site Improvement Mail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Side-walk Parking lot Site Improvement-Side-walk Parking lot Site Improvement Parking Interprovement Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Site Improvement Parking Lot Lights Site Improvement Site I	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens Opa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza Mard Towers Elderly Peters Plaza South Miami Plaza Grove Homes South Miami Edison Court Victory Homes Lemon City Luberty Square Rainbow Village Claude Pepper	821 841 826 826 822 822 823 824 842 842 842 842 842 829 821 827 830 833	827 833 042 850 042 818 818 044 039 016 045 058 846 060 001 007 051 005 032 032 040	145010 145010	July10 Recon Frankey December'10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon August Recon August Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon November'09 Recon	\$4.592.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$5.00.00 \$6.850.00 \$776.00 \$4.990.00 \$5.200.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$5.200.00 \$5.2		\$4.59 \$5.00	000 POHD0600021 001 POHD0600021 077 077 078 079 079 079 079 079 079 079 079 079 079	\$0,000 \$0	\$4.592.00 \$5.007.201 \$4.900.00 \$5.007.201 \$4.900.00 \$4.08.00 \$776.00 \$1.999.00 \$5.200.00 \$4.98.00 \$1.999.00 \$5.200.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$5.200.00 \$4.995.00 \$5.200.0	\$489.65 \$4,592.00 \$6,600.00 \$500,782.61 \$4,4900.00 \$776.00 \$1,899.00 \$5,000 \$4,995.00 \$4,995.00 \$4,995.00 \$5,200.00	\$0.000 \$0	\$489.65.60 \$6,600.00 \$5,000.00 \$5,000.00 \$4,900.00 \$4,900.00 \$1,990.00 \$1,990.00 \$4,995.00 \$4,99	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$627.74 \$0.00 \$0.0
Site Improvement - Curbside Naranja Gardens 246 035 145010 November 10 Recon \$4,797.00 \$4,797.00 \$3,400.00	802 802 802 803 804 804 804 804 804 805 805 805 805 806 807 807 808 808	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 B Vanetian Gardens Cpa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza Annie Coleman South Miami Plaza Grove Homes South Miami Eddson Court Victory Homes Lemon City Liberty Square Ranhow Willage Claude Pepper Arthur Mays	821 841 826 826 822 822 823 824 842 842 842 842 842 829 821 827 830 833	827 833 042 850 042 818 818 044 039 016 045 058 846 060 001 007 051 005 032 032 040	145010 145010	July10 Recon Frankey December 10 Recon Ranhow Enterprises Atlas Concrete July Recon August Recon August Recon August Recon November 09 Recon November 09 Recon November 09 Recon November 09 Recon November 09 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon	\$4,592.00 \$6,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,900.00 \$776.00 \$1,999.00 \$0.00 \$3,981.00 \$4,995.00 \$4,995.00 \$4,995.00 \$3,981.00 \$3,981.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,000.00 \$5		\$4.59 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$4.90 \$6.85 \$4.90 \$5.20 \$4.90 \$4.90 \$5.20	000 POHD0600021 001 POHD0600021 002 003 004 005 005 005 005 005 005 005 005 005	\$0,000 \$0	\$4.592.00 \$6.600.00 \$0.000 \$0.000 \$0.000 \$4.900.00 \$4.900.00 \$6.850.00 \$776.00 \$1.999.00 \$5.200.00 \$4.995.00 \$1.996.00 \$1.996.00 \$4.995.00 \$1.986.00 \$3.496.00 \$5.200.	\$489.65 \$4,592.00 \$6,600.00 \$50,00 \$50,00 \$50,00 \$50,00 \$408.00 \$4,900.00 \$408.00 \$1,899.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,200.00 \$5,2	\$0.000 \$0	\$489.65.00 \$6,600.000 \$0.000 \$0.000 \$4,900.000 \$4,900.000 \$4,900.000 \$1,990.000 \$4,995.000 \$4,995.000 \$1,0866.000 \$4,955.	\$0.00 \$0.00	\$0.00 \$0.00
145010 S0.00 S0.	802 802 802 803 804 804 804 804 804 805 805 805 806 807 807 808 808 808	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 8 e Venetian Gardens Opa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza 3 Annie Coleman South Miami Plaza Grove Homes Lemon City Lincoln Gardens Victory Homes Lemon City Laberty Square Rainbow Village Claude Pepper Arthur Mays Goulds Plaza	821 841 826 826 822 822 823 823 824 842 842 842 842 842 842 842 843 844 847	827 833 042 850 950 942 1044 945 945 945 946 946 947 947 947 947 947 947 947 947 947 947	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon August Recon November 09 Recon November 09 Recon November 09 Recon November 09 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon Recon July10 Recon July10 Recon	\$4.592.00 \$6.600.00 \$0.000 \$5.000.154.87 \$4.990.00 \$6.850.00 \$776.00 \$1.890.00 \$3.810.00 \$5.200.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$5.200.00 \$4.995.00 \$4.995.00 \$5.200.00 \$4.995.00 \$5.200.		\$4.59 \$5.00 \$5.00 \$5.00 \$5.00 \$4.59 \$4.59 \$5.00	000 000 000 000 000 000 000 000 000 00	\$0,000 \$0	\$4,592.00 \$6,600.00 \$0,000 \$0,000 \$0,000 \$4,000.00 \$4,000.00 \$1,999.00 \$0,000 \$3,000 \$4,995.00 \$0,00	\$489.65 \$4,592.00 \$6,600.00 \$5,00,782.61 \$4,900.00 \$5,00,782.61 \$4,900.00 \$776.00 \$1,999.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,200.00 \$5,2	\$0.000 \$0	\$489.65.60.00.00.00.00.00.00.00.00.00.00.00.00.	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$627.74 \$0.00 \$0.0
13, 48, 89 Site Improvement - UFAS, Exterior Improv. Robert King High 38 013 145010 S.0.00 S.0.	802 802 802 803 804 804 804 804 804 805 805 805 806 806 807 807 808 808 808 809 809	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 8 10 10 10 10 10 10 10 10 10 10 10 10 10	821 841 826 826 822 822 823 824 842 842 842 842 842 843 833 833 847 847 845 846 846 846 846 846 846 846 846 846 846	827 833 850 042 850 044 039 010 010 007 051 005 032 025 040	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon August Recon November 09 Recon November 09 Recon November 09 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon November 10 Recon July10 Recon R. Tarafa General November 10 Recon	\$4.592.00 \$6.600.00 \$0.000 \$5.000.154.87 \$4.900.00 \$6.850.00 \$776.00 \$776.00 \$1.890.00 \$3.890.00 \$4.900.00 \$4.900.00 \$4.900.00 \$4.900.00 \$3.000 \$4.900.00 \$3.000 \$4.900.00 \$3.000 \$4.900.00 \$3.000 \$4.900.00 \$3.000 \$4.900.00 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$4.725.00 \$3.000 \$4.725.00 \$3.000 \$4.725.00		\$4.59 \$5.00	000 000 000 000 000 000 000 000 000 00	\$0,000 \$0	\$4,592.00 \$6,600.00 \$6,600.00 \$6,600.00 \$6,600.00 \$4,600.00 \$4,600.00 \$776.00 \$1,899.00 \$3,000 \$4,995.00 \$4,995.00 \$4,995.00 \$5,000	\$489.65 \$4,592.00 \$6,600.00 \$500.782.61 \$4,900.00 \$7.00 \$4,900.00 \$7.76.00 \$1,899.00 \$3,081.00 \$4,900.00 \$4,900.00 \$5,200.00 \$4,900.00 \$5,200.00 \$	\$0.000 \$0	\$489.65.60.00.00.50.60.50.60.60.60.60.60.60.60.60.60.60.60.60.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$627.74 \$0.00 \$0.0
Site Improvement - UFAS, Exterior Improv. Robert King High 386 013 145010	802 802 802 802 803 804 804 804 804 804 805 805 805 805 806 807 807 808 808 808 809 809	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e venetian Gardens Opa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza S Mard Towers Elderly Peters Plaza S Gouth Miami Plaza Stirup Plaza Grove Homes South Miami Plaza Stirup Plaza Lincoln Gardens Ward Towers Elderly Plaza Stirup Plaza Grove Homes South Miami Edison Court Victory Homes Lemon City Liberty Square Rainbow Village Claude Pepper Arthur Mays Goulds Plaza Perrine Gardens Naranja Gardens Naranja Gardens Naranja Gardens	821 841 826 826 822 822 823 824 842 842 842 842 842 843 833 833 847 847 845 846 846 846 846 846 846 846 846 846 846	827 833 850 042 850 044 039 010 010 007 051 005 032 025 040	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Atlas Concrets July Recon August Recon July10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon July10 Recon July10 Recon July10 Recon July10 Recon Recon July10 Recon July10 Recon July10 Recon July10 Recon November 10 Recon July10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon	\$4,592.00 \$6,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,000.00 \$4,000.00 \$776.00 \$3,000 \$3,001.00 \$3,001.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,000.		\$4.58 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.77 \$5.77 \$5.77 \$5.80 \$5.20	000 POHD0600021 87 87 8000 req#88554 000 req#86685 000 req#86685 000 req#86685 000 req#84685 000 req#83505 000 req#83505 000 req#83505 000 000 000 000 000 000 000 000 000	\$0,000 \$0	\$4.592.00 \$6.600.00 \$0.000 \$0.000 \$0.000 \$4.900.00 \$4.900.00 \$4.900.00 \$776.00 \$5.900.	\$489.65 \$4,592.00 \$6,600.00 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$4,900.00 \$4,900.00 \$1,899.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$1,996.00 \$1,996.00 \$3,081.00 \$3,981.00 \$3,981.00 \$3,981.00 \$4,995.00 \$4,995.00 \$5,200.0	\$0.000 \$0	\$489.65.00 \$6,600.000 \$5,100.000 \$5,000.000 \$6,600.0000 \$6,600.0	\$0.00 \$0.00	\$0.00 \$0.00
Site Improvement - Harry Cain S40 089 145010 Superir Landscaping \$38.00 \$1,875.00 \$0.00	802 802 802 803 804 804 804 804 804 805 805 805 806 806 807 807 808 808 808 809 809	Site Improvement Mail boxes 315, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Side-walk Parking Lot Site Improvement Side-walk 15, 16, 39, 45, 58, 60, 846. Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Parking Lot Lights Site Improvement-Site Improvement Site Improvement-Site Improvement Site Improvement-UFAS, Exterior Improv Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Site Access, Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Exterior Improv. Site Improvement-UFAS, Site Improvement-	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens Opa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza S Mard Towers Elderly Peters Plaza S Gouth Miami Plaza Stirup Plaza Grove Homes South Miami Plaza Stirup Plaza Lincoln Gardens Ward Towers Elderly Plaza Grove Homes South Warm Edison Court Victory Homes Lemon City Liberty Square Rainbow Village Claude Pepper Arthur Mays Goulds Plaza Perrine Gardens Naranja Gardens Naranja Gardens Naranja Gardens	821 841 826 826 822 822 823 824 842 842 842 842 842 843 833 833 847 847 845 846 846 846 846 846 846 846 846 846 846	827 833 850 042 850 044 039 010 010 007 051 005 032 025 040	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Atlas Concrets July Recon August Recon July10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon July10 Recon July10 Recon July10 Recon July10 Recon Recon July10 Recon July10 Recon July10 Recon July10 Recon November 10 Recon July10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon	\$4.592.00 \$6.600.00 \$0.000 \$5.000 \$5.000 \$5.000 \$6.850.00 \$4.980.00 \$776.00 \$1.899.00 \$0.00 \$1.899.00 \$3.000 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$5.00.00 \$4.995.00 \$5.00.00		\$4.59 \$5.00	000 000 000 000 000 000 000 000 000 00	\$0,000 \$0	\$4,592.00 \$6,600.00 \$6,600.00 \$6,600.00 \$6,600.00 \$6,600.00 \$6,650.00 \$776.00 \$1,899.00 \$0,00 \$3,000 \$3,000 \$4,995.00 \$4,995.00 \$5,000.0	\$489.65 \$4,592.00 \$6,600.00 \$500,782.61 \$4,900.00 \$7.00 \$4,900.00 \$7.76.00 \$1,899.00 \$5,000 \$4,900.00 \$4,900.00 \$5,200.00 \$4,900.00 \$5,2	\$0.000 \$0	\$489.65.60.00.00.50.60.50.60.60.60.60.60.60.60.60.60.60.60.60.60	\$0.00 \$0.00	\$0.00 \$0.00
Site Improvement - Gates	802 802 802 802 803 804 804 804 804 804 805 805 806 806 806 806 807 807 808 808 809 809 809 809 810 811	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 # 1 # 1 # 2 # 2 # 2 # 3 # 3 # 4 # 4 # 5 # 4 # 5 # 5 # 6 # 7 # 7 # 7 # 7 # 7 # 7 # 7	821 824 842 844 845 846 845 845 845 845 845 845 845 845 845 845	827 833 942 942 943 943 944 943 944 943 944 945 945 945 945 945 945 945 945 945	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon August Recon August Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon Light Recon July10 Recon July10 Recon July10 Recon Di Otra November 10 Recon Di Otra November 10 Recon Di Otra	\$4.592.00 \$6.600.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.900.00 \$0.00		\$4.59 \$5.00	000 000 000 000 000 000 000 000 000 00	\$0,000 \$0	\$4,592.00 \$6,600.00 \$6,600.00 \$6,600.00 \$6,600.00 \$4,900.00 \$1,999.00 \$3,900.00 \$4,995.00 \$4,995.00 \$5,200.00 \$4,995.00 \$5,200	\$489.65 \$4,592.00 \$6,600.00 \$50,782.61 \$4,900.00 \$50,782.61 \$4,900.00 \$776.00 \$3,001 \$3,001.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,200.00 \$4,995.00 \$5,200.00 \$4,995.00 \$5,200.00 \$	\$0.000 \$0	\$489.65.60.00.00.55.60.60.00.00.55.60.00.00.00.00.55.60.00.00.55.60.00.00.55.60.00.00.00.00.00.00.00.00.00.00.00.00.	\$0.00 \$0.00	\$0.00 \$0.00
Site Improvement - Front Gates Harry Cain 840 089 145010 Alumma Tech \$3,800.00 \$3,80	802 802 802 802 803 804 804 804 804 805 805 805 806 807 808 808 809 809 809 809 811 811 811	Site Improvement	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens Opa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza Mard Towers Elderly Peters Plaza Mard Towers Elderly Peters Plaza South Miami Plaza Grove Homes South Miami Plaza Grove Homes South Miami Edison Court Victory Homes Lomon City Luberly Square Rainbow Village Claude Pepper Arthur Mays Goulds Plaza Perrine Gardens Richmond Homes Richmond Homes Robert King High Harry Cain	821 841 841 826 826 826 826 826 827 823 823 824 842 842 842 842 842 844 845 845 845 845 845 845 845 845 845	827 833 942 942 943 943 943 943 943 943 943 943 943 943	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Atlas Concrets July Recon August Recon August Recon August Recon Only Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon July10 Recon	\$4.592.00 \$6.600.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.900.00 \$0.00		\$4,59 \$5,600 \$5,500 \$5,500 \$5,500 \$5,500 \$4,900 \$1,	000 000 000 000 000 000 000 000 000 00	\$0,000 \$0	\$4,592.00 \$6,600.00 \$0,000 \$0,000 \$0,000 \$0,000 \$4,900.00 \$1,999.00 \$1,999.00 \$3,001 \$3,999.00 \$3,001,00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,200.00	\$489.65 \$4,592.00 \$6,600.00 \$50,782.61 \$4,4900.00 \$767.60 \$1,899.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,200 \$4,995.00 \$4,995.00 \$5,200 \$	\$0.000 \$0	\$489.65.60 \$6,600.00 \$50.148.40 \$4,900.00 \$489.00 \$1,900	\$0.00 \$0.00	\$0.00 \$0.00
812 Site Improvement - UFAS, Exterior Improv Dante Fascell 837 034 145010 Bannerman Landscape \$2,913.00 \$	802 802 802 802 802 803 804 804 804 804 805 805 805 806 807 808 808 809 809 809 809 809 811 811 811	Site Improvement	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens Under Gardens Ge Venetian Gardens Under Gardens Ward Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza Grove Homes South Miami Plaza Grove Homes South Miami Edison Court Victory Homes Lemon City Liberty Square Rainbow Wilage Claude Pepper Arthur Mays Goulds Plaza Perrine Gardens Richmond Homes Robert King High Harry Cain Harry Cain	821 841 841 826 826 826 826 826 826 827 822 822 822 822 822 822 822 824 842 842	827 833 042 052 053 054 054 054 054 054 054 055 058 05	145010 145010	July10 Recon Frankey December 10 Recon Ranhow Enterprises Atlas Concrete July Recon August Recon July10 Recon Light Recon November 09 Recon November 09 Recon November 09 Recon July10 Recon Light 10 Recon November 09 Recon November 09 Recon November 09 Recon November 09 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon November 10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon	\$4.592.00 \$6.600.00 \$0.000 \$5.000.154.87 \$4.990.00 \$4.080.00 \$776.00 \$1.899.00 \$3.081.00 \$5.200.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$5.200.00 \$4.995.00 \$5.200.		\$4.59 \$5.00	000 000 000 000 000 000 000 000 000 00	\$0,000 \$3	\$4.592.00 \$6.600.00 \$5.600.00 \$5.000 \$5.000 \$5.000 \$6.850.00 \$4.950.00 \$776.00 \$1.989.00 \$3.081.00 \$5.200.00 \$4.995.00 \$4.995.00 \$5.000 \$4.995.00 \$5.000	\$489.65 \$4,592.00 \$6,600.00 \$50,782.61 \$4,4900.00 \$767.00 \$1,899.00 \$3,081.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,200 \$4,995.00 \$5,200	\$0.000 \$0	\$489.65.60.00.00.00.00.00.00.00.00.00.00.00.00.	\$0.00 \$0.00	\$0.00 \$0.00
812 Site Improvement - UFAS, Sidewalk Dante Fascel 87 034 145010 Super Stamp \$4,400.0 \$4,400.00 \$4,00.00 \$4,00.00 \$4,00.00 \$4,00.00 \$0.00	802 802 802 802 803 804 804 804 804 804 805 805 805 806 807 807 807 807 808 808 808 809 809 810 811 811 811	Site Improvement Mail boxes 815, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Side-walk Parking lot Site Improvement-Side-walk Parking Lot Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Parking Lot Lights Site Improvement Site Improvement Site Improvement Site Improvement UFAS, Exterior Improv Site Improvement UFAS, Exterior Improv Site Improvement UFAS, Site Access, Site Improvement Parking Lot Lights Site Improvement UFAS, Site Access, Site Improv	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 e Venetian Gardens Under Gardens Ge Venetian Gardens Under Gardens Ward Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza March Towers Elderly Peters Plaza Grove Homes South Miami Plaza Grove Homes South Miami Edison Court Victory Homes Lemon City Liberty Square Rainbow Wilage Claude Pepper Arthur Mays Goulds Plaza Perrine Gardens Richmond Homes Robert King High Harry Cain Harry Cain	821 841 841 826 826 826 826 826 826 827 822 822 822 822 822 822 822 824 842 842	827 833 042 052 053 054 054 054 054 054 054 055 058 05	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Atlas Concrete July Recon August Recon August Recon November 09 Recon November 09 Recon November 09 Recon July10 Recon July10 Recon November 09 Recon November 09 Recon July10 Recon Superior Lundscapin JulyRecon July10 Recon July10 Recon July10 Recon Light Recon July10 Recon Light Recon July10 Recon Light Recon July10 Recon Light Recon Light Recon July10 Recon Light Recon Light Recon July10 Recon Light Rec	\$4,592.00 \$6,600.00 \$0.0		\$4.59 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.60 \$5.77 \$5.18 \$5.20	000 000 000 000 000 000 000 000 000 00	\$0,000 \$0,000 \$1	\$4.592.00 \$6.600.00 \$6.600.00 \$6.600.00 \$6.600.00 \$6.850.00 \$4.900.00 \$776.00 \$1.999.00 \$3.000 \$3.000 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$4.995.00 \$5.200.00 \$5.200.00 \$5.200.00 \$5.200.00 \$4.995.00 \$4.995.00 \$4.995.00 \$5.200.00 \$5.2	\$489.65 \$4,592.00 \$6,600.00 \$0,000 \$0,000 \$0,000 \$0,000 \$408.00 \$4,900.00 \$4,900.00 \$1,899.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$5,200.00 \$4,995.00 \$5,200.00 \$5,000	\$0.000 \$0	\$489.65.00 \$6,600.000 \$5,600.000 \$5,000.65 \$6,600.0000 \$6,600.00000 \$6,600.00000 \$6,600.0000 \$6,600.0000 \$6,600.0000 \$6,600.00000 \$6,600.0000000 \$6,600.000000000000000000000000000000000	\$0.00 \$0.00	\$0.00 \$0.00
813 Site Improvement - tree trimming 145010 \$0.00 \$6,175.00 \$0.00 \$0.00 \$0.00	802 802 802 802 802 803 804 804 804 804 805 805 805 806 806 806 807 808 809 809 811 811 811 811 811	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 8 Venetian Gardens Opa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza 3 Annie Coleman South Miami Plaza Grove Homes South Miami Plaza Grove Homes Lemon City Liberty Square Lemon City Liberty Square Rainbow Village Claude Pepper Arthur Mays Goulds Plaza Perrine Gardens Richmond Homes Robert King High Harry Cain Harry Cain Harry Cain Harry Cain	821 842 842 842 844 842 844 844 844 844 845 845 845 845 845 845	827 833 042 850 042 850 044 045 046 047 047 047 047 047 047 047 047	145010 145010	July10 Recon Frankey December 10 Recon Rankow Enterprise Allas Concrete July Recon August Recon July10 Recon On November 09 Recon November 09 Recon November 09 Recon July10 Recon Supernor Recon July10 Recon July10 Recon July10 Recon Supernor Recon July10 Recon July10 Recon Supernor Recon July10 Recon Supernor Recon July10 Recon July10 Recon July10 Recon Supernor Recon July10 Recon July10 Recon July10 Recon	\$4,592.00 \$6,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.0154.87 \$4,900.00 \$4,900.00 \$3,901.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$5,200.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$4,905.00 \$5,200.00 \$5,200.00 \$4,905.00 \$4,905.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,200.00 \$5,000.00 \$5,200.0		\$4.59 \$5.00	000 000 000 000 000 000 000 000 000 00	\$0,000 \$0	\$4,592.00 \$6,600.00 \$6,600.00 \$5,000.00 \$6,600.00 \$4,000.00 \$6,650.00 \$776.00 \$1,899.00 \$3,000 \$4,995.00 \$4,995.00 \$5,200.00 \$4,995.00 \$5,000 \$1,999.00 \$0,000 \$1,999.	\$489.65 \$4,592.00 \$6,600.00 \$50,782.61 \$4,4900.00 \$766.00 \$776.00 \$1,899.00 \$4,995.00 \$4,995.00 \$4,995.00 \$4,995.00 \$1,00	\$0.000 \$0	\$489.65.60.00.00.00.00.00.00.00.00.00.00.00.00.	\$0.00 \$0.00	\$0.00 \$0.00
	802 802 802 803 804 804 804 804 805 805 805 806 807 807 807 807 807 808 808 809 809 809 811 811 811 811 811 811 812 812	Site Improvement Mail boxes 315, 816, 817, 818, 825, 839, 840, 843, 847 Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Painting, Parking Lot Impro Site Improvement-Side-walk Parking Lot Site Improvement Side-walk Parking Lot Site Improvement Parking Lot Lights Site Improvement PARS, Exterior Improvement Site Improvement PARS, Exterior Improvement Site Improvement PARS, Exterior Improvement Site Improvement PARS, Exterior Improvement Site Improvement PARS, Exterior Improvement Site Improvement PARS, Exterior Improvement Site Improvement PARS, Exterior Improvement Site Improvement PARS, Exterior Improvement Site Improvement PARS, Exterior Improvement Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Site Access, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Improv, Site Improvement PARS, Exterior Impr	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 a e Vanetian Gardens Cpa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza Annie Coleman South Miami Plaza Grove Homes South Miami Plaza Grove Homes Lemon City Liberty Square Lamon City Liberty Square Anthur Mays Goulds Plaza Grove Homes Lemon City Liberty Square Anthur Mays Goulds Plaza Perrine Gardens Richmond Homes Richmond Homes Robert King High Harry Cain	821 824 825 826 826 827 822 823 823 824 842 828 821 824 842 828 821 824 842 828 821 824 827 827 827 827 827 827 827 827 827 827	827 833 042 850 042 850 042 850 044 045 046 047 047 047 047 047 047 047 047	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Adias Concrete July Recon August Recon August Recon August Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon Superior Landscapin November 10 Recon Di Obra November 10 Recon Di Obra Superior Landscapin Alumina Tech Bannerman Landscap	\$4.592.00 \$6.600.00 \$0.00 \$0.00 \$5.00.154.87 \$4.900.00 \$6.850.00 \$776.00 \$1.899.00 \$0.00 \$1.899.00 \$0.00 \$1.899.00 \$1.999.00		\$4.59 \$5.00	000 000 000 000 000 000 000 000 000 00	\$0,000 \$0	\$4,592.00 \$6,600.00 \$6,600.00 \$6,600.00 \$6,600.00 \$6,600.00 \$6,650.00 \$776.00 \$1,899.00 \$3,000 \$3,000 \$4,995.00 \$4,995.00 \$5,200.00 \$5,2	\$489.65 \$4,592.00 \$6,600.00 \$500,782.61 \$4,500.00 \$500,782.61 \$4,500.00 \$500,782.61 \$4,500.00 \$776.00 \$1,899.00 \$3,081.00 \$5,200.00 \$4,995.00 \$4,995.00 \$5,200.00 \$5,2	\$0.000 \$0	\$489.65.60.00.00.00.00.00.00.00.00.00.00.00.00.	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$627.74 \$0.00 \$0.0
	802 802 802 802 803 804 804 804 804 805 805 805 806 806 806 806 807 807 807 807 808 808 808 809 809 809 809 809 809 809	Site Improvement Mail boxes	Gwen Cherry # 7 New Haven Gardens Gwen Cherry # 14 a e Vanetian Gardens Cpa-Locka Elderly Lincoln Gardens Ward Towers Elderly Peters Plaza Annie Coleman South Miami Plaza Grove Homes South Miami Plaza Grove Homes Lemon City Liberty Square Lamon City Liberty Square Anthur Mays Goulds Plaza Grove Homes Lemon City Liberty Square Anthur Mays Goulds Plaza Perrine Gardens Richmond Homes Richmond Homes Robert King High Harry Cain	821 824 825 826 826 827 822 823 823 824 842 828 821 824 842 828 821 824 842 828 821 824 827 827 827 827 827 827 827 827 827 827	827 833 042 850 042 850 042 850 044 045 046 047 047 047 047 047 047 047 047	145010 145010	July10 Recon Frankey December 10 Recon Rainbow Enterprises Adias Concrete July Recon August Recon August Recon August Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon November 10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon July10 Recon Superior Landscapin November 10 Recon Di Obra November 10 Recon Di Obra Superior Landscapin Alumina Tech Bannerman Landscap	\$4.592.00 \$6.600.00 \$0.00 \$0.00 \$5.00.154.87 \$4.900.00 \$6.850.00 \$776.00 \$1.899.00 \$0.00 \$1.899.00 \$0.00 \$1.899.00 \$1.999.00		\$4.59 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$4.90 \$6.65 \$4.90 \$6.65 \$777 \$5.19 \$9 \$9 \$5.20 \$4.99 \$4.99 \$5.10,80 \$5.20	000 000 000 000 000 000 000 000 000 00	\$0,000 \$0	\$4.592.00 \$6.600.00 \$6.600.00 \$5.000 \$6.800.00 \$4.900.00 \$6.850.00 \$776.00 \$1.999.00 \$5.200.00 \$5.200.00 \$4.995.00 \$4.995.00 \$5.200.00	\$489.65 \$4,592.00 \$6,600.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$4,900.00 \$4,900.00 \$1,899.00 \$4,985.00 \$4,985.00 \$4,985.00 \$4,985.00 \$4,985.00 \$4,985.00 \$50.00 \$4,985.00 \$50.00	\$0.000 \$0	\$489.65.00 \$6,600.00 \$50.04 \$51.95 \$6,600.00 \$50.04 \$51.95 \$6,600.00 \$50.04 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$51.95 \$6,600.00 \$6,6	\$0.00 \$0.00	\$0.00 \$0.00

					1									12/31/2010					
AMP	David March and	General Description of Major	Project Name	New	Dev	Dev. Acct	t.					Budget				Total Actual Cost			Budget
Number	Dev. Numbers	Work Categories	Project Name	AMP		Number	Vendor	Contract/PO		СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
045		201	lu				Name	Amount	Amount Order		Contract		10/31/2009		Obligated	Unobligated	Expended	Balance	-
815 801		Site Improvement - UFAS, Exterior Improv. Site Improvement- Landscaping	Homestead Gardens Little River Terace	844 823	050 006	145010 145012					\$0.00 \$0.00		\$0.00 \$562.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
802		Site Improvement- Landscaping	Model Cities	829	817	145012	November'09 Recon	\$4,800.00			\$4,800.00		\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00
802 803		Site Improvement- Landscaping Site Improvement-Landscaping, Lighting, Parking	Gwen Cherry # 6 Liberty Square	821 827	825 003	145012 145012	Bannerman August Recon	\$2,300.00 \$3,800.00			\$2,300.00 \$3,800.00	req#89627	\$2,300.00 \$3,800.00	\$2,300.00 \$3,800.00	\$2,300.00 \$3,800.00	\$0.00 \$0.00	\$2,300.00 \$3,800.00	\$0.00 \$0.00	
803		Site Improvement-Landscaping, Lighting, Parking	Jollivette	829	009	145012		\$1,985.00			\$1,985.00		\$0.00		\$1,985.00	\$0.00	\$1,985.00	\$0.00	
805			Lemon City	821	051	145012		\$6,800.00			\$6,800.00	req#89617	\$6,800.00	\$6,800.00	\$6,800.00	\$0.00	\$6,800.00	\$0.00	\$0.0
806 808		Site Improvement - Landscaping Site Improvement - Trees	Rainbow Village Goulds Plaza	830	032	145012 145012		\$1,500.00 \$2,700.00		1	\$1,500.00 \$2,700.00	req# req # 85431	\$1,500.00 \$2,700.00		\$1,500.00 \$2,700.00		\$1,500.00 \$2,700.00		
808		Site Improvement - Trees	Arthur Mays	847	040	145012		\$7,005.00			\$7,005.00	req # 85431	\$5,400.00	\$7,005.00	\$7,005.00	\$0.00	\$7,005.00	\$0.00	\$0.0
808		Site Improvement - Trees	South Ridge 11	847	087	145012		\$900.00			\$900.00	req#85431	\$900.00	\$900.00	\$900.00		\$900.00		
809 809		Site Improvement - Trees Site Improvement - Trees	Perrine Gardens Perrine Gardens	845 845	022	145012 145012		\$4,400.00 \$1.000.00		-	\$4,400.00 \$1,000.00	req #85432	\$4,400.00 \$0.00	\$4,400.00 \$1,000.00	\$4,400.00 \$1,000.00		\$4,400.00 \$1,000.00		
809		Site Improvement - Trees	Richmond Homes	845	077			\$1,710.00			\$1,710.00	req #85432	\$1,710.00	\$1,710.00	\$1,710.00				
809		Site Improvement - Trees	Perrine Villas Dante Fascell	845 837	082	145012 145012	Native Tree Service	\$0.00		-	\$0.00	req #85432	\$920.00	\$0.00	\$0.00				
812 815		Landscaping Site Improvement	Homestead Gardens	844	050	145012		\$0.00			\$0.00 \$0.00		\$3,000.00 \$9,000.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	
805		Site Improvement	Edison Court	828	001	145014	July'10 Recon	\$837.00			\$837.00		\$0.00	\$837.00	\$837.00	\$0.00	\$837.00	\$0.00	\$0.0
801 801		Fence Fence	Gwen Cherry # 7 Gwen Cherry # 20	821 821	824 826	145016 145016		\$650.00 \$235.00		-	\$650.00 \$235.00		\$650.00 \$0.00	\$650.00 \$235.00	\$650.00 \$235.00			\$0.00 \$0.00	
801		Fence	New Haven Gardens	821	827	145016		\$980.00			\$980.00		\$0.00	\$980.00	\$980.00			\$0.00	
801		Fence	Gwen Cherry # 23	830	828	145016	July'10 Recon	\$520.00			\$520.00		\$0.00	\$520.00	\$520.00	\$0.00	\$520.00	\$0.00	\$0.0
801 801		Fence Fence	Gwen Cherry # 9 Gwen Cherry # 11	837 837	829 830	145016 145016		1		1			\$287.00 \$287.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	
801		Fence	_ mon ononly # 11	007	550	145016		\$0.00			\$0.00		\$3,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
802		Fence		825	036	145016	July'10 Recon	\$339.00			\$339.00		\$0.00	\$339.00	\$339.00	\$0.00	\$339.00	\$0.00	\$0.0
802 802		Fence Fence	Model Cities	829	817	145016 145016		\$0.00 \$1,550.00			\$0.00		\$3,233.00 \$0.00	\$0.00 \$1,550.00	\$0.00 \$1,550.00	\$0.00 \$0.00	\$0.00 \$1.550.00	\$0.00 \$0.00	
802		Fence	Opa-Locker Elderly	826	850	145016	November'10 Recon	\$3,400.00					\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$3,400.00	\$0.00	\$0.0
803		Fence	Liberty Square	827	002	145016	July'10 Recon	\$998.00			\$998.00 \$6.850.00		\$0.00	\$998.00	\$998.00	\$0.00	\$998.00 \$6.850.00		\$0.0
803 803		Fence Fence	Liberty Square Ward Towers Elderly	827 822	003 044	145016 145016		\$6,850.00 \$4,925.00		1	\$6,850.00 \$4,925.00		\$6,850.00 \$1,600.00	\$6,850.00 \$4,925.00	\$6,850.00 \$4,925.00	\$0.00 \$0.00	\$6,850.00 \$4,925.00	\$0.00 \$0.00	
804		Fence	Annie Coleman	824	016	145016	August'09 Recon	\$580.00			\$580.00		\$580.00	\$580.00	\$580.00	\$0.00	\$580.00	\$0.00	\$0.0
804		Fence	Stirrup Plaza	842 842	058 846	145016 145016	November'10 Recon November'09 Recon	\$5,220.00 \$1,913.00		-	\$5,220.00 \$1,913.00		\$1,480.00	\$5,220.00 \$1,913.00	\$5,220.00 \$1,913.00	\$0.00 \$0.00	\$5,220.00 \$1,913.00	\$0.00 \$0.00	
804 805		Fence Fence	Grove Homes Edison Plaza	828	056	145016		\$790.00			\$790.00		\$0.00 \$850.00	\$790.00	\$790.00	\$0.00	\$790.00	\$0.00	
806		Fence	Liberty Square	827	005	145016	November'10 Recon	\$1,960.00			\$1,960.00		\$0.00	\$1,960.00	\$1,960.00	\$0.00	\$1,960.00	\$0.00	\$0.0
806 806		Fence Fence	Rainbow Village Culmer Place	830 831	032 049	145016 145016		\$6,890.00 \$2,000.00		1	\$6,890.00 \$2,000.00		\$0.00 \$0.00	\$6,890.00 \$2,000.00	\$6,890.00 \$2,000.00	\$0.00 \$0.00	\$6,890.00 \$2,000.00	\$0.00 \$0.00	
806		Fence	Parkside	832	054			ψ2,000.00			\$0.00		\$3,366.00	\$0.00	\$0.00		\$0.00	\$0.00	
806		Fence	Phyllis Wheatly	833	091	145016	November'10 Recon	\$5,659.00			\$5,659.00		\$3,747.00	\$5,659.00	\$5,659.00	\$0.00	\$5,659.00	\$0.00	\$0.0
807 807		Fence Swing Gate	Claude Pepper Claude Pepper	833 833	025 025	145016 145016		\$795.00 \$1,028.00		1	\$795.00 \$1,028.00	req#90244 req # 880	\$795.00 \$1,028.00	\$795.00 \$1,028.00	\$795.00 \$1,028.00		\$795.00 \$1,028.00		
807		Fence Repairs	Claude Pepper	833	025	145016					\$3,165.00	req #83222	\$3,165.00		\$3,165.00				
807		Fence	Claude Pepper	833	025	145016	July'10 Recon	\$4,187.00			\$4,187.00		\$652.00		\$4,187.00		\$4,187.00		
807 808		Fence Fence	Arthur Mays Goulds Plaza	847 847	040 079	145016 145016		\$3,700.00 \$2,980.00		-	\$3,700.00 \$2,980.00		\$0.00 \$2,980.00	\$3,700.00 \$2,980.00	\$3,700.00 \$2,980.00		\$3,700.00 \$2,980.00		
809		Fence	Perrine Gardens	845	022	145016		\$952.00			\$952.00		\$0.00		\$952.00		\$952.00		
809		Fence		831		145016		\$0.00			\$0.00		\$4,646.00	\$0.00	\$0.00	\$0.00	\$0.00		
810 810		Fence Fence	Culmer Gardens	831	075	145016 145016	November'09 Recon	\$1,800.00 \$0.00			\$1,800.00 \$0.00		\$0.00 \$5,957.00	\$1,800.00 \$0.00	\$1,800.00 \$0.00	\$0.00 \$0.00	\$1,800.00 \$0.00		
811		Fence -Gate	Robert King High	836	013	145016		\$3,941.00			\$3,941.00		\$0.00	\$3,941.00	\$3,941.00		\$3,941.00		\$0.0
811		Fence -Gate	Robert King High Abe Aronowitz	836 837	013 011	145016 145016		\$1,050.00 \$1.645.00		-	\$1,050.00 \$1,645.00	req#90701 req#88414	\$1,050.00 \$3,427.00	\$1,050.00 \$1.645.00	\$1,050.00 \$1.645.00	\$0.00 \$0.00	\$1,050.00 \$1,645.00	\$0.00 \$0.00	
812 812		Fence Fence	Abe Aronowitz	837	011	145016		\$1,645.00			\$1,645.00	req#88410	\$3,427.00	\$1,645.00	\$1,645.00	\$0.00	\$1,645.00	\$0.00	
812		Fence	Abe Aronowitz	837	011	145016	A-1-A Garage Doors	\$981.00			\$981.00	req#88399	\$981.00	\$981.00	\$981.00	\$0.00	\$981.00	\$0.00	\$0.0
812 812		Fence Fence	Abe Aronowitz Abe Aronowitz	837 837	011	145016	A-1-A Garage Doors A-1-A Garage Doors	\$435.00 \$1,701.00			\$435.00 \$1,701.00	req#88627	\$435.00 \$1,701.00	\$435.00 \$1,701.00	\$435.00 \$1,701.00	\$0.00 \$0.00	\$435.00 \$1,701.00	\$0.00 \$0.00	
812		Fence Fence	Liberty Homes		848			\$1,701.00			\$1,701.00	req#88449	\$1,701.00		\$1,701.00			\$0.00	\$0.0
802		Fence	Annie Coleman	824	014	145016		\$538.00			\$538.00		\$0.00	\$538.00	\$538.00	\$0.00	\$538.00	\$0.00	\$0.0
813 813		Fence Fence	+	1	\vdash	145016 145016		\$0.00		1	\$0.00 \$0.00	req#93803	\$565.00 \$2,013.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
813		Fence	Joe Moretti	840	012	145016	C & F Decorating	\$500.00			\$500.00	req#90546	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.0
813		Fence	logo Morti	839	018	145016				1	\$2,860.00	req #85616	\$2,860.00		\$2,860.00			\$0.00	\$0.0
813 813		Fence Fence	Jose Marti Jose Marti	839 839	090 090	145016 145016		\$1,160.00 \$1,857.00		1	\$1,160.00 \$1,857.00	req #85618	\$1,160.00 \$1,857.00	\$1,160.00 \$1,857.00	\$1,160.00 \$1,857.00	\$0.00 \$0.00	\$1,160.00 \$1,857.00	\$0.00 \$0.00	
813		Fence	Little Havanna Homes	839	852	145016	Hydraulic Technicians	\$980.00			\$980.00	req #85618	\$980.00	\$980.00	\$980.00	\$0.00	\$980.00	\$0.00	\$0.0
813 814		Fence Fence	Little Havanna Homes	839	852	145016 145016		\$1,571.00 \$0.00		1	\$1,571.00 \$0.00		\$1,571.00 \$6,016.00	\$1,571.00 \$0.00	\$1,571.00 \$0.00		\$1,571.00 \$0.00	\$0.00 \$0.00	
814		Fence Fence	Modello	843	038	145016		\$1,995.00			\$1,995.00		\$6,225.00		\$1,995.00		\$1,995.00		
815		Fence	Fla City Gardens	844	080	145016	July'10 Recon	\$1,278.00			\$1,278.00		\$0.00	\$1,278.00	\$1,278.00	\$0.00	\$1,278.00	\$0.00	\$0.0
801		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	Little River Terrace Gwen Cherry # 13	823 841	006 820	145017 145017	July'10 Recon July'10 Recon	\$947.50 \$5,147.00			\$947.50 \$5,147.00		\$0.00 \$0.00	\$947.50 \$5,147.00	\$947.50 \$5,147.00	\$0.00 \$0.00	\$947.50 \$5,147.00	\$0.00 \$0.00	
801 801		UFAS Parking Lot Repairs	New Haven Gardens	821	827	145017	August Recon	\$3,147.00			\$3,147.00		\$379.00	\$379.00	\$3,147.00	\$0.00	\$379.00	\$0.00	
802		UFAS Parking Lot Repairs	AMP-Wide			145017		\$0.00			\$0.00		\$10,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
802 802		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	Venetian Gardens Palmetto Gardens			145017 145017	A-1-A Garage DiObra Construction	\$233.00 \$6,700.00		1	\$233.00 \$6,700.00	req#94264 req#88825	\$233.00 \$6,700.00		\$233.00 \$6,700.00				
802		UFAS Parking Lot Repairs	Scattered Sites	822	815	145017	November'09 Recon	\$225.00			\$225.00	. 54/100020	\$0.00	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.0
803		UFAS Parking Lot Repairs	Ward Towers Elderly	822	044	145017		\$1,330.00			\$1,330.00		\$300.00	\$1,330.00	\$1,330.00	\$0.00	\$1,330.00	\$0.00	\$0.0
803 804		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	Ward Towers Elderly South Miami Plaza	822 842	044 045			\$476.00 \$250.00			\$476.00 \$250.00		\$476.00 \$0.00		\$476.00 \$250.00		\$476.00 \$250.00	\$0.00 \$0.00	
805		Site Improvement	Lemon City	821	051	145017	Stein Paint	\$863.00			\$863.00	req#93469	\$863.00	\$863.00	\$863.00	\$0.00	\$863.00	\$0.00	\$0.0
805		Site Improvement	Lemon City AMP-Wide	821	051	145017 145017	November'09 Recon				\$113.00		\$0.00		\$113.00				
805 805		UFAS Parking Lot Repairs Parking Lot Resurfacing	Victory Homes	829	007	145017		\$0.00 \$8,003.50			\$0.00 \$8,003.50	POHD#0801249	\$0.00 \$7,435.00		\$0.00		\$0.00 \$8,003.50	\$0.00 \$0.00	
806		Parking Lot	Rainbow Village	830	032	145017	July'10 Recon	\$794.00			\$794.00		\$0.00	\$794.00	\$794.00	\$0.00	\$794.00	\$0.00	\$0.0
806 806		Parking Lot Pagaire	Phyllis Wheatly AMP-Wide	833	091	145017 145017		\$88.00 \$0.00			\$88.00 \$0.00		\$0.00 \$0.00		\$88.00		\$88.00 \$0.00		\$0.0
807		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	AMP-Wide	t	\vdash	145017		\$0.00			\$0.00		\$0.00		\$0.00				
807		UFAS Parking Lot Repairs	Claude Pepper	833	025	145017	November'09 Recon	\$534.00			\$534.00		\$0.00	\$534.00	\$534.00	\$0.00	\$534.00	\$0.00	\$0.0
807 808		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	Green Turkey AMP-Wide	833	028	145017 145017		\$400.00 \$0.00			\$400.00 \$0.00		\$0.00 \$0.00		\$400.00				
OUG		UFAS Parking Lot Kepair's	MINIT-WIDE	1		145017	-1	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0

				—	$\overline{}$									12/31/2010					
AMP	David Marietana	General Description of Major	Drainet Name	Now	Davi	Dev. Acct.						Budget				Total Actual Cost			Budget
Number	Dev. Numbers	Work Categories	Project Name	New AMP	Dev	Number	Vendor	Contract/PO	Contingency Change	СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
000					$\overline{}$		Name	Amount	Amount Order		Contract		10/31/2009		Obligated	Unobligated		Balance	H
809 810		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	AMP-Wide AMP-Wide	+-	+	145017 145017	+	\$0.00		+	\$0.00 \$0.00		\$30,972.00 \$21,050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00			
811		UFAS Parking Lot Repairs	AMP-Wide			145017		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
812		UFAS Parking Lot Repairs	AMP-Wide Jose Marti Plaza	839	090	145017 145017	Stein Paint	\$0.00 \$53.00	 	\vdash	\$0.00 \$53.00	req#93613	\$0.00 \$53.00		\$0.00 \$53.00				
813 814		UFAS Parking Lot Repairs UFAS Parking Lot Repairs	AMP-Wide	039	090	145017	Stelli Fallit	\$0.00		\vdash	\$0.00	16U#93613	\$0.00		\$0.00				
815		UFAS Parking Lot Repairs	AMP-Wide			145017		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.
815		UFAS Parking Lot Repairs	Homestead Gardens Palmetto Gardens	844 826	050	145017	November'10 Recon July'10 Recon	\$572.75 \$1,193.00		\vdash	\$572.75 \$1.193.00		\$0.00		\$572.75 \$1.193.00				
802 802		Site Lighting Site Lighting	Opa-Locka Elderly	826	850	145018	July'10 Recon	\$16,605.00		\vdash	\$16,605.00	-	\$0.00 \$0.00		\$16,605.00				
804		Site Lighting	Annie Coleman	824	016	145018	Brailly Electric	\$62,166.00			\$62,166.00	REQ#86814	\$62,166.00	\$62,166.00	\$62,166.00				\$0.
804 804		Site Lighting Site Lighting	Annie Coleman Annie Coleman	824 824	016 016	145018 145018	July Recon August Recon	\$20,477.00 \$13.327.00	 	$\vdash \vdash$	\$20,477.00 \$13,327.00		\$20,477.00 \$13,327.00		\$20,477.00 \$13.327.00				
804		Site Lighting	South Miami	842	060	145018	July Recon	\$3,081.00			\$3,081.00		\$3,081.00		\$3,081.00				
808		Site Lighting	Arthur Mays	847		145018	July Recon	\$305.00		\perp	\$305.00		\$305.00		\$305.00				
808 808		Site Lighting Site Lighting	South Ridge Goulds Plaza	847 847	071 079	145018 145018	July Recon July Recon	\$305.00 \$305.00		+	\$305.00 \$305.00		\$305.00 \$305.00	\$305.00 \$305.00	\$305.00 \$305.00				
808		Site Lighting	South Ridge II	847	087	145018	July Recon	\$305.00			\$305.00		\$305.00	\$305.00	\$305.00	0 \$0.00	\$305.00	\$0.00	\$0.
801 801		Security Access Card	Little River Terrace	823	006	145020	July'10 Recon	\$390.00		$\perp \! \! \perp \! \! \! \perp \! \! \! \! \! \! \! \! \! \! \! \!$	\$390.00		\$0.00		\$390.00				
801		Security Access Card Security Access Card	Emmer Turnkey Kline Nunn	823 823	046	145020 145020	July'10 Recon July'10 Recon	\$2,780.00 \$3,497.00		-	\$2,780.00 \$3,497.00		\$425.00 \$165.00		\$2,780.00 \$3,497.00				
801		Security Access Card	Little River Place	823	067	145020	July'10 Recon	\$4,036.00			\$4,036.00		\$711.00	\$4,036.00	\$4,036.00	\$0.00	\$4,036.00	\$0.00	\$0.
801 801		Security Access Card Security Access Card	Little River Place Gwen Cherry # 22	823 821	067 823	145020 145020	November'10 Recon November'09 Recon	\$1,690.00 \$550.00	 	\vdash	\$1,690.00 \$550.00		\$360.00 \$0.00		\$1,690.00 \$550.00				
801		Security Access Card Security Access Card	Gwen Cherry # 22 Gwen Cherry # 7	821	823	145020	July Recon	\$550.00		\vdash	\$550.00 \$1,775.00		\$0.00 \$620.00		\$550.00 \$1,775.00				
801		Security Access Card	Gwen Cherry # 20	821	826	145020	July'10 Recon	\$535.00			\$535.00		\$0.00	\$535.00	\$535.00	\$0.00	\$535.00	\$0.00	\$0.
801 801		Security Access Card	New Haven Gardens	821 837	827 830	145020	July'10 Recon	\$280.00	 	\vdash	\$280.00		\$0.00		\$280.00				
802		Security Access Card Security Access Card	Scattered Sites Twin Lakes	825	036	145020 145020	July Recon July'10 Recon	\$995.00 \$3,170.00		\vdash	\$995.00 \$3,170.00		\$995.00 \$0.00	\$995.00 \$3,170.00	\$995.00 \$3,170.00			\$0.00 \$0.00	
802		Security Access Card	Palmetto Gardens	826	088	145020	July'10 Recon	\$1,620.00			\$1,620.00		\$0.00	\$1,620.00	\$1,620.00	\$0.00	\$1,620.00	\$0.00	\$0.
803		Security Access Card Security Access Card	Jollivette Palm Towers	829 825	009	145020	July'10 Recon July'10 Recon	\$250.00 \$3.615.00	 	\vdash	\$250.00 \$3.615.00		\$0.00 \$1.358.00		\$250.00 \$3,615.00			\$0.00	
803 803		Security Access Card Security Access Card	Palm Towers Palm Towers	825	043	145020	A-1-A Garage	\$3,615.00		Ħ	\$3,615.00	req#94484	\$1,358.00		\$3,615.00				
803		Security Access Card	Ward Towers Elderly	822	044	145020	July'10 Recon	\$4,107.00			\$4,107.00		\$1,033.00	\$4,107.00	\$4,107.00	0 \$0.00	\$4,107.00	\$0.00	\$0.0
803 804		Security Access Card Security Access Card	Palm Court Peters Plaza	825 823	065 039	145020 145020	July'10 Recon July'10 Recon	\$38.50 \$2,511.50	 	$\vdash \vdash$	\$38.50 \$2,511.50		\$0.00 \$545.00		\$38.50 \$2,511.50				
804		Security Access Card	South Miami Plaza	842	045	145020	July'10 Recon	\$7,288.00			\$7,288.00		\$1,493.00		\$7,288.00				
804		Security Access Card	Stirrup Plaza	842	058	145020	July'10 Recon	\$6,982.75		\perp	\$6,982.75		\$1,541.00		\$6,982.75				
805 805		Security Access Card Security Access Card	Lemon City Edison Plaza	821 828	051 056	145020 145020	July'10 Recon November'10 Recon	\$535.00 \$1,800.00			\$535.00 \$1,800.00		\$0.00 \$1,230.00		\$535.00 \$1,800.00				
805		Security Access Card	Edison Plaza	828	056	145020	August Recon	\$990.00			\$990.00		\$990.00	\$990.00	\$990.00		\$990.00		\$0.0
806		Security Card Gate Access	Jack Orr Plaza	832	041	145020	November"10 Recon			$\perp \! \! \perp \! \! \! \perp \! \! \! \! \! \! \! \! \! \! \! \!$	\$4,680.00		\$1,597.00		\$4,680.00				
806 806		Security Card Gate Access Security Card Gate Access	Parkside Phyllis Wheatly	832 833	054 091	145020 145020	November'09 Recon A-1-A Garage	\$4,839.00 \$2.098.00		+	\$4,839.00 \$2,098.00	req#94473	\$1,473.00 \$2.098.00		\$4,839.00 \$2,098.00				
806		Security Card Gate Access	Phyllis Wheatly	833	091		July'10 Recon	\$4,176.00			\$4,176.00	•	\$1,067.00	\$4,176.00	\$4,176.00	0 \$0.00	\$4,176.00	\$0.00	\$0.0
806		Security Card Gate Access	Wynwood Elderly	830	094	145020	A-1-A Garage	\$2,020.00	 	\vdash	\$2,020.00	req#94642	\$2,020.00		\$2,020.00				
806 807		Security Card Gate Access Security Card Gate Access	Wynwood Elderly Claude Pepper	830 833	094 025	145020 145020	July'10 Recon A-1-A Garage Doors	\$3,087.50 \$1,060.00		-	\$3,087.50 \$1,060.00	req#94828	\$1,903.00 \$1,060.00		\$3,087.50 \$1,060.00				
807		Security Card Gate Access	Claude Pepper	833	025	145020	A-1-A Garage Doors	\$428.00			\$428.00	req#94835	\$428.00	\$428.00	\$428.00	0 \$0.00	\$428.00	\$0.00	\$0.0
807 807		Security Card Gate Access Security Card Gate Access	Claude Pepper	833 833	025 025	145020	July'10 Recon November'09 Recon	\$14,356.50 \$5,520.00		\vdash	\$14,356.50 \$5,520.00		\$5,275.00 \$1,420.00		\$14,356.50 \$5,520.00				
807		Security Card Gate Access Security Card Gate Access	Claude Pepper Green Turkey	833	028	145020	July'10 Recon	\$400.00		\vdash	\$400.00		\$1,420.00		\$400.00				
807		Security Card Gate Access	HELEN Sawyer Plaza	834	057	145020	A-1-A Garage Doors	\$93.00			\$93.00	req#94548	\$93.00	\$93.00	\$93.00			\$0.00	\$0.0
807 807		Security Card Gate Access Security Card Gate Access	HELEN Sawyer Plaza HELEN Sawyer Plaza	834	057 057	145020 145020	July'10 Recon August Recon	\$1,279.00 \$2,278.00		$\vdash \vdash$	\$1,279.00 \$2,278.00		\$595.00 \$2,278.00		\$1,279.00 \$2,278.00				
808		Security Card Gate Access	Goulds Plaza	847	079	145020	July'10 Recon	\$11,038.00			\$11,038.00		\$0.00		\$11,038.00				
810		Security Access Card	Haley Sofge	835	026	145020	July'10 Recon	\$6,273.00		\perp	\$6,273.00		\$1,693.00		\$6,273.00				
810 811		Security Access Card Security Access Card	Haley Sofge Robert King High	835 836	026	145020 145020	November'10 Recon July'10 Recon	\$2,121.50 \$9.480.00		+	\$2,121.50 \$9.480.00		\$605.00 \$5,600.00		\$2,121.50 \$9.480.00				
811		Security Access Card	Martin Fine Villas	835	048	145020	July'10 Recon	\$2,697.50			\$2,697.50		\$1,748.00	\$2,697.50	\$2,697.50	\$0.00	\$2,697.50	\$0.00	\$0.0
812		Security Card Gate access	Abe Aronowitz	837 837	011	145020	July'10 Recon	\$2,469.00		\vdash	\$2,469.00		\$680.00		\$2,469.00				
812 812		Security Card Gate access Security Card Gate access	Abe Aronowitz Abe Aronowitz	837	011	145020 145020	A-1-A Garage Doors August Recon	\$430.00 \$50.00		\vdash	\$430.00 \$50.00		\$430.00 \$50.00	\$430.00 \$50.00	\$430.00 \$50.00				
812		Security Card Gate access	Annie Coleman	824	014	145020	A-1-A Garage Doors	\$3,007.00			\$3,007.00	req#94727	\$3,007.00	\$3,007.00	\$3,007.00	\$0.00	\$3,007.00	\$0.00	\$0.0
812		Security Card Gate access	Dante Fascell Annie Coleman	837 824	034	145020 145020	July'10 Recon July'10 Recon	\$720.00 \$3.329.00	 	\vdash	\$720.00 \$3.329.00		\$0.00 \$566.00	\$720.00 \$3,329.00	\$720.00 \$3,329.00			\$0.00 \$0.00	
812 813		Security Card Gate access Security Access Card	Joe Moretti	840	012	145020	July10 Recon	\$3,329.00		Ħ	\$3,329.00		\$2,628.00		\$3,329.00				
813		Security Access Card	Joe Moretti	840	012	145020	November'09 Recon	\$1,613.00		\perp	\$1,613.00		\$982.00	\$1,613.00	\$1,613.00	\$0.00	\$1,613.00	\$0.00	\$0.
813 813		Security Access Card Security Access Card	Smathers Plaza Smathers Plaza	839 839	018 018	145020 145020	July'10 Recon August Recon	\$6,058.00 \$3.010.00	 	\vdash	\$6,058.00 \$3,010.00		\$4,083.00 \$3,010.00		\$6,058.00 \$3,010.00				
813		Security Access Card Security Access Card	Falk Turnkey	839	030	145020	A-1-A Garage	\$7,654.00		Ħ	\$7,654.00	113658	\$3,010.00		\$3,010.00				
813		Security Access Card	Little Havanna Homes	839	852	145020	July'10 Recon	\$5,752.00		\perp	\$5,752.00		\$6,499.00	\$5,752.00	\$5,752.00	\$0.00	\$5,752.00	\$0.00	\$0.0
813 814		Security Access Card Security Card Gate Access	Little Havanna Homes Three Round Tower	839 838	852 062	145020 145020	A-1-A Garage A-1-A Garage	\$1,958.00 \$895.00	 	+-	\$1,958.00 \$895.00	req#94870 req#94396	\$1,958.00 \$895.00		\$1,958.00 \$895.00	\$0.00 0 \$0.00			
814		Security Card Gate Access Security Card Gate Access	Three Round Tower	838	062	145020	A-1-A Garage	\$1,490.00			\$1,490.00	req#94712	\$1,490.00		\$1,490.00				
814		Security Card Gate Access	Three Round Tower		062	145020	A-1-A Garage	\$1,015.00		\perp	\$1,015.00	req#94403	\$1,015.00		\$1,015.00			\$0.00	\$0.0
814 814		Security Card Gate Access Security Card Gate Access	Three Round Tower Three Round Tower			145020 145020		\$14,717.00 \$1.647.00		\vdash	\$14,717.00 \$1,647.00		\$7,581.00 \$1.647.00		\$14,717.00 \$1,647.00				
815		Security Access Card	Fla City Gardens	844	080	145020	July'10 Recon	\$6,150.00		\Box	\$6,150.00		\$4,994.00	\$6,150.00	\$6,150.00	0 \$0.00	\$6,150.00	\$0.00	\$0.0
801		Site Improvement - Hurricane	Little River Terrace				November'10 Recon				\$1,801.24		\$0.00	\$1,801.24	\$1,801.24	4 \$0.00	\$1,801.24	\$0.00	\$0.0
810 810		Floors Kitchen Cabinets	Haley Sofge Haley Sofge			146052 146058					\$0.00 \$0.00		\$1,965.00 \$2,269.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		
310		- III Oddinoto	nacy conge		OLU			\$623,761.26			\$0.00		\$624,389.00						
901		Dwelling Structure - Roof		$+ \equiv$	770	146010		\$0.00		$+ \Box$	en oc		\$2,948.00	80.55	00	80	60	80	+ ==
801 801		Dwelling Structure - Roof Dwelling Structure - Roof	Newberg		031	146010		\$0.00	 	\vdash	\$0.00	req#93679	\$2,948.00 \$3,890.00		\$0.00 \$3,890.00				
801		Dwelling Structure - Roof	Gwen Cherry # 13			146010		\$46,149.00			\$46,149.00	98839	\$46,149.00	\$46,149.00	\$46,149.00	\$0.00	\$46,149.00	\$0.00	\$0.
802		Dwelling Structure - Roof		4	↓	146010	+			تــــــــــــــــــــــــــــــــــــــ	\$0.00		\$48,557.00		\$0.00				
803		Gables Repair	Liberty Square Ph 1	827		146010		\$23,050.00		\vdash	\$23,050.00	req#90366	\$23,050.00		\$23,050.00				
								\$0.00	1								\$0.00	SO 001	
804 804 804		Dwelling Structure - Roof Dwelling Structure - Roof Dwelling Structure - Roof Dwelling Structure - Roof	Grove Homes South Miami Plaza		846	146010 146010		\$0.00 \$6,490.00 \$3,895.00		\Box	\$0.00 \$6,490.00 \$3.895.00	req # 1619 & 84141	\$0.00 \$6,490.00 \$0.00	\$6,490.00	\$0.00 \$6,490.00 \$3.895.00	\$0.00	\$6,490.00	\$0.00	\$0.0

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

12/31/2010

		T												12/31/2010					
AMP	David Mariahana	General Description of Major	Project Name	New	Dev	Dev. Acct.						Budget				Total Actual Cost			Budget
Number	Dev. Numbers	Work Categories	Project Name	AMP		Number	Vendor	Contract/PO	Contingency Change	СРО		REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
804		Dualling Structure Book	Ctirrup Dione	842	058	146010	Name November'09 Recon	Amount \$4,869.00	Amount Order		\$4,869.00		10/31/2009	\$4,869.00	Obligated \$4,869.00	Unobligated	Expended \$4,869.00	Balance	\$0.00
805		Dwelling Structure - Roof Dwelling Structure-Roof	Stirrup Plaza	042	030	146010	November 03 Necon	\$0.00			\$0.00		\$0.00 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00
806 806		Dwelling Structure - Roof	Culmer Place	831 827	049 005	146010 146010	Sunshine Roofing Florida Roofing	\$316,626.00 \$2,350.00			\$316,626.00 \$2,350.00	req#95524 POHD0800491	\$440,326.00 \$2,350.00	\$316,626.00 \$2,350.00	\$316,626.00 \$2,350.00	\$0.00 \$0.00	\$316,626.00 \$2,350.00	\$0.00 \$0.00	
806		Dwelling Structure - Roof Dwelling Structure - Roof	Liberty Square Liberty Square	827	005	146010	Integral business	\$2,330.00			\$2,330.00	\$95,737.00	\$2,330.00	\$23,013.00	\$23,013.00		\$2,350.00	\$0.00	
807		Dwelling Structure- Roof				146010		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
808 808		Dwelling Structure-Roof Dwelling Structure-Roof	Arthur Mays	847	040	146010		\$0.00			\$0.00 \$0.00		\$0.00 \$107.815.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
808		Dwelling Structure-Roof	South Ridge 1	847	071		Makeover Unlimited	\$12,475.00			\$12,475.00	req#92686	\$12,475.00	\$12,475.00	\$12,475.00		\$12,475.00	\$0.00	
809		Dwelling Structure-Roof	Perrine Villas	845	082	146010	recon	\$11,885.00 \$0.00			\$11,885.00 \$0.00		\$11,885.00 \$0.00	\$11,885.00 \$0.00	\$11,885.00 \$0.00	\$0.00 \$0.00	\$11,885.00 \$0.00	\$0.00 \$0.00	\$0.00
810 811		Dwelling Structure-Roof Dwelling Structure-Roof				146010 146010		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00				
812		Dwelling Structure-Roof				146010		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813 813		Dwelling Structure-Roof Dwelling Structure-Roof	Smathers Plaza	839	018	146010 146010	Florida Roofing	\$0.00 \$3,200.00			\$0.00 \$3,200.00		\$0.00 \$3,200.00	\$0.00 \$3,200.00	\$0.00 \$3,200.00	\$0.00 \$0.00	\$0.00 \$3,200.00	\$0.00 \$0.00	
814		Dwelling Structure-Roof	Sitiatriers Flaza	039	010	146010	Florida Rooning	\$3,200.00			\$3,200.00		\$3,200.00		\$3,200.00		\$3,200.00	\$0.00	\$0.00 \$0.00
815	38, 50, 70, 78, 80, 83, 85, 86, 841.	Dwelling Structure-Roof				146010		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 815		Roofs Roofs	Fla City Family Fla City Family	844	078 078	146010 146010	Aztec South Aztec South	\$555.00 \$770.00			\$555.00 \$770.00	req #88967 req #84907	\$555.00 \$770.00	\$555.00 \$770.00	\$555.00 \$770.00		\$555.00 \$770.00	\$0.00 \$0.00	
815		Roofs	Homestead Village	844	085	146010	Aztec South	\$555.00			\$555.00	req #88967	\$555.00	\$555.00	\$555.00	\$0.00	\$555.00	\$0.00	\$0.00
815		Roofs	Homestead Village	844	085	146010	Aztec South	\$350.00			\$350.00	req # 84907	\$350.00	\$350.00	\$350.00		\$350.00	\$0.00	
802 802		Dwelling Structure- Inside Work Dwelling Structure- Inside Work	Twin Lakes Scattered Sites	825 822	036 815	146020 146020	July'10 Recon Ace Hardware	\$101.00 \$346.00			\$101.00 \$346.00	req#89979	\$0.00 \$586.00	\$101.00 \$586.00	\$101.00 \$586.00		\$101.00 \$346.00	\$0.00 \$0.00	
803		Dwelling Structure- Roof	Liberty Square	827	002	146020	Ajil Construction	\$23,300.00			\$23,300.00	req#91561	\$23,300.00		\$23,300.00			\$0.00	\$0.00
803 803		Dwelling Structure- Inside Work Dwelling Structure- Inside Work	Palm Towers Ward Towers Elderly	825 822	043	146020 146020	July'10 Recon A & B Hardware	\$173.00 \$66.00			\$173.00 \$66.00	req#90660	\$0.00 \$66.00	\$173.00 \$66.00	\$173.00 \$66.00		\$173.00 \$66.00	\$0.00 \$0.00	
803		Dwelling Structure- Inside Work	Ward Towers Elderly Ward Towers Elderly	822	044	146020	, r ox D i lai uwal e						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803	<u> </u>	Dwelling Structure- Inside Work	Ward Towers Elderly	822	044	146020	A & B Hardware	\$681.00			\$681.00	req#90273	\$681.00	\$681.00	\$681.00		\$681.00	\$0.00	
803 804		Dwelling Structure- Inside Work Dwelling Structure- Inside Work	Palm Court South Miami	825 842	065 060	146020 146020	July'10 Recon November'09 Recon	\$30.00 \$25,000.00			\$30.00 \$25,000.00		\$0.00 \$0.00	\$30.00 \$25,000.00	\$30.00 \$25,000.00		\$30.00 \$25,000.00	\$0.00 \$0.00	
806		Dwelling Structure- Inside Work	Liberty Square	827	005	146020	Stone Services	\$24,995.00			\$24,995.00	97209	\$24,995.00	\$24,995.00	\$24,995.00	\$0.00	\$24,995.00	\$0.00	\$0.00
804 810		Dwelling Structure- Inside Work Dwelling Structure- Inside Work	Annie Coleman Haley Sofge	824 835	016 026	146020 146020	November'09 Recon William H. Stone	\$2,880.00 \$15.625.00		-	\$2,880.00 \$15,625.00	104379	\$0.00 \$0.00	\$2,880.00 \$15.625.00	\$2,880.00 \$15.625.00	\$0.00 \$0.00	\$2,880.00 \$15.625.00	\$0.00 \$0.00	\$0.00 \$0.00
811		Dwelling Structure- Inside Work Dwelling Structure- Inside Work	Robert King High	836	013	146020	July'10 Recon	\$650.00			\$650.00	104379	\$0.00	\$650.00	\$650.00		\$650.00	\$0.00	
812		Dwelling Structure- Inside Work	Dante Fascell	837	034	146020	July'10 Recon	\$205.00			\$205.00		\$0.00	\$205.00	\$205.00	\$0.00	\$205.00	\$0.00	\$0.00
815 807		Dwelling Structure- Inside Work Dwelling Structure- Inside Work	Homestead Gardens Helen Sawyer	844 834	050 057	146020 146022	July'10 Recon July'10 Recon	\$2,351.00 \$1,546.00			\$2,351.00 \$1,546.00		\$0.00 \$0.00	\$2,351.00 \$1,546.00	\$2,351.00 \$1,546.00		\$2,351.00 \$1,546.00	\$0.00 \$0.00	
811			Robert King High	836	013		July'10 Recon	\$1,037.00			\$1,037.00		\$0.00	\$1,037.00	\$1,037.00		\$1,037.00	\$0.00	\$0.00
811 812		Cooling Towers	Harry Cain	840	089	146022	GSA	\$111,103.43 \$324,500.00			\$111,103.43	W90150	\$436,781.00	\$111,103.43	\$111,103.43	\$0.00	\$47,935.81	\$63,167.62 \$324,500.00	\$63,167.62
815		Cooling Towers	Fla City Family	844	078	146022	July'10 Recon	\$416.00			\$416.00	106095	\$0.00	\$416.00	\$416.00	\$0.00	\$416.00	\$0.00	\$324,500.00
801		Boiler/Generator	Little River Place Manor Park	823	067 847		July'10 Recon	\$1,226.00			\$1,226.00		\$0.00	\$1,226.00	\$1,226.00	\$0.00	\$1,226.00	\$0.00	
802 805		Dwelling Structure- Inside Work Dwelling Structure	Edison Court	828	001	146026 146026	July Recon	\$1,641.00			\$0.00 \$1,641.00		\$1,687.00 \$3,066.00	\$0.00 \$1,641.00	\$0.00 \$1,641.00	\$0.00 \$0.00		\$0.00 \$0.00	
811		Dwelling Structure	Robert King High	836	013	146026	July'10 Recon	\$2,301.00			\$2,301.00		\$0.00	\$2,301.00	\$2,301.00	\$0.00	\$2,301.00	\$0.00	\$0.00
811 801		Dwelling Structure Comp Mod	Harry Cain	840	089	146026 146030	July'10 Recon	\$2,209.00 \$0.00			\$0.00		\$0.00 \$0.00	\$2,209.00 \$0.00	\$2,209.00 \$0.00		\$2,209.00 \$0.00	\$0.00 \$0.00	
802		Comp Mod				146030		\$0.00			\$0.00		\$2,564.00	\$0.00	\$0.00			\$0.00	
803		Comp Mod	Liberty Square Ph 2	827	002	146030	Apex Construction*	\$0.00	\$8,300.00		\$8,300.00	POHD0701565*	\$8,300.00	\$8,300.00	\$8,300.00	\$0.00 \$0.00			
804 804		Comp Mod Comp Mod/STAIRWAYS	South Miami	842	060	146030 146030	Regosa Engineering	\$0.00 \$33,945.00			\$0.00 \$33,945.00	reg#87423	\$0.00 \$33,945.00	\$0.00 \$33,945.00	\$0.00 \$33,945.00		\$0.00 \$33,945.00	\$0.00 \$0.00	
805		Comp Mod				146030		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 806		Comp Mod Comp Mod	Edison Court	828	001	146030 146030	Condo Electric	\$6,560.00 \$0.00			\$6,560.00 \$0.00		\$6,560.00 \$0.00	\$6,560.00 \$0.00	\$6,560.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00
806		Comp Mod	Culmer Place	831	049	146030	Leadex Corporation	\$173,543.00			\$173,543.00		\$0.00	\$173,543.00	\$173,543.00		\$173,543.00	\$0.00	\$0.00
807		Comp Mod				146030		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
808 808		Comp Mod Comp Mod	Moody Village	846	069	146030	July'10 Recon	\$0.00 \$36,415.00			\$0.00 \$36,415.00		\$0.00 \$0.00		\$0.00 \$36,415.00	\$0.00 \$0.00	\$0.00 \$36,415.00	\$0.00 \$0.00	
808		Comp Mod	Pine Island 1	846	072	146030	Recon	\$3,800.00			\$3,800.00		\$3,800.00	\$3,800.00	\$3,800.00		\$3,800.00	\$0.00	\$0.00
808 809		Comp Mod Comp Mod	Moody Gardens	846	081	146030	July'10 Recon	\$13,097.00 \$0.00			\$13,097.00 \$0.00		\$0.00 \$0.00	\$13,097.00 \$0.00	\$13,097.00 \$0.00	\$0.00 \$0.00	\$13,097.00 \$0.00	\$0.00 \$0.00	
809		Comp Mod	Naranja	846	035	146030	recon	\$23,950.00			\$23,950.00		\$23,950.00	\$23,950.00	\$23,950.00	\$0.00	\$23,950.00	\$0.00	\$0.00
810 811		Comp Mod Comp Mod	Robert King High	836	013	146030 146030	Welch's International	\$0.00 \$459.00			\$0.00 \$459.00	req#94375	\$0.00 \$459.00	\$0.00 \$459.00	\$0.00 \$459.00		\$0.00 \$459.00	\$0.00 \$0.00	
812		Comp Mod	Robert King High	000	013	146030	**eion a miemational	\$459.00			\$459.00		\$459.00	\$459.00	\$459.00	\$0.00	\$459.00	\$0.00	\$0.00
812		Comp Mod	Liberty Homes	1	$+\Box$	146030	J & B Machine	\$3,300.00		<u> </u>	\$3,300.00	POHD0700632	\$3,300.00	\$3,300.00	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00
813 814		Comp Mod Comp Mod		1	\vdash	146030 146030		\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
815		Comp Mod				146030		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 801		Doors Doors	Gwen Cherry # 13 Gwen Cherry # 15	841	820 831	146038 146038	November'09 Recon	\$110.00 \$110.00			\$110.00 \$110.00		\$0.00 \$0.00		\$110.00 \$110.00		\$110.00 \$110.00	\$0.00 \$0.00	
801		Doors	Gwen Cherry # 14	841	833	146038	November'09 Recon	\$185.00			\$185.00		\$0.00	\$185.00	\$185.00	\$0.00	\$185.00	\$0.00	\$0.00
802	<u> </u>	Doors	Palmetto Gardens	826	088 815	146038	November'09 Recon	\$1,594.00			\$1,594.00		\$0.00	\$1,594.00	\$1,594.00		\$1,594.00	\$0.00	\$0.00
802 803		Doors Doors	Scattered Sites Liberty square	822 827	002		November'09 Recon November'09 Recon	\$190.00 \$1,289.00			\$190.00 \$1,289.00		\$0.00 \$0.00	\$190.00 \$1,289.00	\$190.00 \$1,289.00		\$190.00 \$1,289.00	\$0.00 \$0.00	
803		Doors	Liberty square	827	003	146038	July'10 Recon	\$8,347.00			\$8,347.00		\$0.00	\$8,347.00	\$8,347.00	\$0.00	\$8,347.00	\$0.00	\$0.00
803 803		Doors Doors	Palm Towers Ward Towers Elderly			146038 146038		\$460.00 \$3,023.00			\$460.00 \$3,023.00		\$0.00 \$0.00		\$460.00 \$3,023.00			\$0.00 \$0.00	
803		Doors	Palm Court	825	065	146038	November'09 Recon	\$143.00			\$143.00		\$0.00	\$143.00	\$143.00	\$0.00	\$143.00	\$0.00	\$0.00
804	<u> </u>	Doors	Annie Coleman			146038	July'10 Recon	\$8,657.00			\$8,657.00		\$0.00	\$8,657.00	\$8,657.00		\$8,657.00	\$0.00	\$0.00
804 804		Doors Doors	Peters Plaza South Miami Plaza			146038 146038	May Recon July'10 Recon	\$928.00 \$1,182.00			\$928.00 \$1,182.00		\$928.00 \$0.00	\$928.00 \$1,182.00	\$928.00 \$1,182.00	\$0.00 \$0.00	\$928.00 \$1,182.00	\$0.00 \$0.00	
804		Doors	Stirrup Plaza	842	058	146038	July'10 Recon	\$778.00			\$778.00		\$0.00	\$778.00	\$778.00	\$0.00	\$778.00	\$0.00	\$0.00
804 805		Doors Doors	South Miami Edison Court		060 001	146038 146038	July'10 Recon July'10 Recon	\$170.00 \$13,954.73			\$170.00 \$13,954.73		\$0.00 \$0.00	\$170.00 \$13,954.73	\$170.00 \$13,954.73			\$0.00 \$0.00	
805		Doors	Victory Homes	829	007	146038	July'10 Recon	\$780.00			\$780.00		\$0.00	\$780.00	\$780.00	\$0.00	\$780.00	\$0.00	\$0.00
805		Doors	Lemon City			146038	July'10 Recon	\$161.94			\$161.94		\$0.00	\$161.94	\$161.94			\$0.00	\$0.00
806 806		Doors Doors	Liberty Square Rainbow Village	827 830		146038 146038	July'10 Recon July'10 Recon	\$916.00 \$1,958.00			\$916.00 \$1,958.00		\$0.00 \$0.00	\$916.00 \$1,958.00	\$916.00 \$1,958.00		\$916.00 \$1,958.00	\$0.00 \$0.00	\$0.00 \$0.00
806		Doors	Jack Orr Plaza	832	041	146038	July'10 Recon	\$1,747.00			\$1,747.00		\$0.00	\$1,747.00	\$1,747.00	\$0.00	\$1,747.00	\$0.00	\$0.00
806 806		Doors Doors	Culmer Place Parkside			146038 146038		\$1,548.00 \$158.00			\$1,548.00 \$158.00		\$0.00 \$0.00	\$1,548.00 \$158.00	\$1,548.00 \$158.00	\$0.00 \$0.00		\$0.00 \$0.00	
000		Duurs	rankside	1832	U54	146038	July 10 Recon	\$158.00	1		\$158.00		\$0.00	\$158.00	\$158.00	\$0.00	\$158.00	\$0.00	\$0.00

	. Supporting rages							2.024.00		u Date. 3/12/2			12/31/2010	Office of Fubile	and malain in	Juonig		
											Budget				Total Actual Cost			Budget
AMP Number	Dev. Numbers General Description of Major Work Categories	Project Name	New AMP	Dev Num	Dev. Acct. Number	Vendor	Contract/PO	Contingency Change	СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
200	-	luc con c	1			Name	Amount	Amount Order		Contract		10/31/2009		Obligated	Unobligated		Balance	
806 806	Doors Doors	Wynwood Elderly Town Park	830 830	094 099	146038 146038	July'10 Recon July'10 Recon	\$696.00 \$623.00			\$696.00 \$623.00		\$0.00 \$0.00	\$696.00 \$623.00	\$696.00 \$623.00	\$0.00 \$0.00	\$696.00 \$623.00	\$0.00 \$0.00	
806	Doors	Wynwood Homes	830	854	146038	July'10 Recon	\$713.00			\$713.00		\$0.00	\$713.00	\$713.00	\$0.00	\$713.00	\$0.00	\$0.0
807	Doors	Claude Pepper	833 834	025	146038	July'10 Recon	\$133.00			\$133.00		\$0.00	\$133.00	\$133.00	\$0.00	\$133.00	\$0.00	
807 808	Doors Doors	Helen Sawyer Arthur Mays	847	057 040	146038	July'10 Recon July'10 Recon	\$706.00 \$762.00			\$706.00 \$762.00		\$0.00 \$0.00	\$706.00 \$762.00	\$706.00 \$762.00	\$0.00 \$0.00	\$706.00 \$762.00	\$0.00 \$0.00	
808	Doors	South Ridge 1	847	071	146038	July'10 Recon	\$385.00			\$385.00		\$0.00	\$385.00	\$385.00			\$0.00	
808	Doors	Goulds Plaza	847	079	146038	July'10 Recon	\$281.00			\$281.00		\$0.00	\$281.00	\$281.00			\$0.00	
808 808	Doors Doors	South Ridge 2 Pine Island 1	847 846	087 072	146038 146038	July'10 Recon August Recon	\$216.00 \$220.00			\$216.00 \$220.00		\$0.00 \$220.00	\$216.00 \$220.00	\$216.00 \$220.00		\$216.00 \$220.00	\$0.00 \$0.00	
809	Doors	Perrine Gardens	845	022	146038	July'10 Recon	\$1,726.00			\$1,726.00		\$235.00	\$1,726.00	\$1,726.00	\$0.00	\$1,726.00	\$0.00	\$0.0
809	Doors	Naranja	846	035	146038	July'10 Recon	\$707.00			\$707.00		\$220.00	\$707.00	\$707.00	\$0.00			\$0.0
809 809	Doors Doors	Richmond Homes Perrine Villas	845 842	077 082	146038 146038	May Recon May Recon	\$47.00 \$31.00			\$47.00 \$31.00		\$47.00 \$31.00	\$47.00 \$31.00	\$47.00 \$31.00				
810	Doors	Haley Sofge	835	026	146038	July'10 Recon	\$3,449.00			\$3,449.00		\$0.00	\$3,449.00	\$3,449.00	\$0.00			
810	Doors	Culmer Gardens	831	075	146038	July'10 Recon	\$1,391.00			\$1,391.00		\$0.00	\$1,391.00	\$1,391.00	\$0.00	\$1,391.00	\$0.00	\$0.0
811 812	Doors Doors	Robert King High Annie Coleman	836 824	013	146038 146038	July'10 Recon July'10 Recon	\$1,482.00 \$21,779.00			\$1,482.00 \$21,779.00		\$0.00 \$0.00	\$1,482.00 \$21,779.00	\$1,482.00 \$21,779.00	\$0.00 \$0.00		\$0.00 \$0.00	
813	Doors	Joe Moretti	840	012	146038	MCR Lumber	\$2,542.00			\$2,542.00	req#90101	\$2,542.00	\$2,542.00	\$2,542.00	\$0.00		\$0.00	
813	Doors	Smathers Plaza	839	018	146038	July'10 Recon	\$170.00			\$170.00		\$0.00	\$170.00	\$170.00			\$0.00	
814	Doors	Three Round Tower	838 841	062 832	146038	July'10 Recon	\$485.00 \$3,200.00			\$485.00		\$0.00	\$485.00 \$3,200.00	\$485.00	\$0.00 \$0.00	\$485.00 \$3,200.00	\$0.00 \$0.00	
814 815	Doors Doors	Gwen Cherry # 16 Modello	843	038	146038	July'10 Recon July'10 Recon	\$3,200.00			\$3,200.00 \$403.00		\$0.00 \$220.00	\$3,200.00 \$403.00	\$3,200.00 \$403.00				
815	Doors	Homestead Gardens	844	050	146038	July'10 Recon	\$1,980.00			\$1,980.00		\$0.00	\$1,980.00	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$0.0
815	Doors	Wayside	843 843	070	146038	July'10 Recon	\$183.00			\$183.00		\$0.00		\$183.00				
815 815	Doors Doors	Heritage Vilage Biscayne Plaza	843	086 841	146038 146038	July'10 Recon July'10 Recon	\$183.00 \$183.00	 		\$183.00 \$183.00		\$0.00 \$0.00		\$183.00 \$183.00				
801	Electrical	Kline Nunn	823	046	146040	November'09 Recor	n \$1,295.00			\$1,295.00		\$0.00	\$1,295.00	\$1,295.00	\$0.00	\$1,295.00	\$0.00	\$0.0
801	Electrical	Gwen Cherry # 14	841	833	146040	July'10 Recon	\$1,704.00		-	\$1,704.00		\$0.00	\$1,704.00	\$1,704.00				\$0.00
802 802	Electrical Electrical	Twin Lakes Palmetto Gardens	825 826	036 088	146040 146040	July'10 Recon November'09 Recor	\$625.00 n \$886.00	 		\$625.00 \$886.00		\$0.00 \$0.00	\$625.00 \$886.00	\$625.00 \$886.00	\$0.00	\$625.00	\$0.00 \$0.00	
802	Electrical	Model Cities	829	817	146040	July'10 Recon	\$370.00			\$370.00		\$0.00	\$370.00	\$370.00	\$0.00	\$370.00	\$0.00	\$0.00
803	Electrical	Liberty Square	827	003 043	146040 146040	July'10 Recon	\$5,445.00 n \$997.00			\$5,445.00 \$997.00		\$0.00 \$986.00	\$5,445.00 \$997.00	\$5,445.00 \$997.00				
803 803	Electrical Electrical	Palm Towers Ward Towers Elderly	825 822	043	146040	November'09 Recor July'10 Recon	\$997.00			\$997.00 \$192.00		\$986.00		\$997.00			\$0.00 \$0.00	
803	Electrical	Palm Court	825	065	146040	July'10 Recon	\$103.00			\$103.00		\$0.00		\$103.00	\$0.00	\$103.00	\$0.00	\$0.00
804	Electrical	Annie Coleman	824	015	146040	July'10 Recon	\$45.00			\$45.00		\$0.00		\$45.00				
804 804	Electrical Comp Mod	Annie Coleman South Miami Plaza	824 842	016 045	146040 146040	November'09 Recor May Recon	n \$301.00 \$1,123.00			\$301.00 \$1,123.00		\$0.00 \$1,123.00	\$301.00 \$1,123.00	\$301.00 \$1,123.00			\$0.00 \$0.00	
804	Electrical	Stirrup Plaza	842	058	146040	July'10 Rcon	\$1,438.00			\$1,438.00		\$1,403.00	\$1,438.00	\$1,438.00	\$0.00		\$0.00	
805	Electrical	Edison Court	828	001	146040	July'10 Rcon	\$1,255.90			\$1,255.90		\$0.00	\$1,255.90	\$1,255.90	\$0.00	\$1,255.90	\$0.00	\$0.00
805 806	Electrical Electrical	Victory Homes Liberty Square	829 827	007	146040 146040	July'10 Rcon July'10 Rcon	\$266.00 \$2,259.00			\$266.00 \$2,259.00		\$0.00 \$0.00	\$266.00 \$2,259.00	\$266.00 \$2,259.00	\$0.00 \$0.00	\$266.00 \$2,259.00	\$0.00 \$0.00	
806	Electrical	Jack Orr Plaza	832	041	146040	July'10 Roon	\$56.00			\$56.00		\$0.00	\$56.00	\$56.00	\$0.00		\$0.00	
806	Electrical	Wyn wood Elderly	830	094	146040	July'10 Rcon	\$14.00			\$14.00		\$0.00	\$14.00	\$14.00			\$0.00	
807 807	Electrical Electrical	Helen Sawyer Claude Pepper	834 833	057 025	146040 146040	July'10 Recon July Recon	\$197.00 \$544.00			\$197.00 \$544.00		\$0.00 \$544.00	\$197.00 \$544.00	\$197.00 \$544.00	\$0.00		\$0.00 \$0.00	
808	Electrical	Moody Village	846	069	146040	July'10 Recon	\$8.00			\$8.00		\$0.00	\$8.00	\$8.00			\$0.00	\$0.00
808	Electrical	Pine Island 1	846	072	146040	July'10 Recon	\$7.00			\$7.00		\$0.00		\$7.00				\$0.00
808 811	Emergency Electrical Repairs Electrical	Pine Island 11 Robert King High	846 836	073 013	146040 146040	Abcon Electric SOS Electrical	\$16,526.00 \$3,421.00			\$16,526.00 \$3,421.00	POHD0800329 req#89017	\$16,526.00 \$3,421.00	\$16,526.00 \$3,421.00	\$16,526.00 \$3,421.00				
811	Electrical	Robert King High	836	013	146040	SOS Electrical	\$9,610.00			\$9,610.00	req#89528	\$9,610.00	\$9,610.00	\$9,610.00	\$0.00	\$9,610.00	\$0.00	
811	Electrical	Robert King High	836	013	146040	July'10 Recon	\$1,394.00			\$1,394.00		\$0.00	\$1,394.00	\$1,394.00				
811 811	Electrical Electrical	Martin Fine Villas Harry Cain	835 840	048 089	146040	July'10 Recon July'10 Recon	\$100.00 \$409.00			\$100.00 \$409.00		\$0.00 \$0.00	\$100.00 \$409.00	\$100.00 \$409.00	\$0.00 \$0.00	\$100.00 \$409.00	\$0.00 \$0.00	
812	Electrical	Annie Coleman	824	014	146040	July'10 Recon	\$2,446.00			\$2,446.00		\$0.00	\$2,446.00	\$2,446.00	\$0.00			
812	Electrical	Dante Fascell	837	034	146040	July'10 Recon	\$160.00			\$160.00		\$0.00	\$160.00	\$160.00				
813 813	Electrical Electrical	Joe Moretti Smathers Plaza*	840	012	146040	July'10 Recon GSA	\$409.00 \$545,200.00			\$409.00 \$545,200.00	WO#W90059	\$0.00 \$545 200 00	\$409.00 \$544.479.00	\$409.00 \$544,479.00	\$0.00 \$0.00	\$409.00 \$65.870.81	\$0.00 \$479.329.19	\$0.00 \$478.608.19
813	Electrical	Medvin Apts	840	819	146040	July'10 Recon	\$409.00			\$409.00		\$0.00	\$409.00	\$409.00	\$0.00	\$409.00	\$0.00	\$0.00
813	Electrical	Little Havana Homes	839	852	146040	July'10 Recon	\$49.00			\$49.00		\$0.00	\$49.00	\$49.00			\$0.00	
814 815	Electrical Electrical	Three Round Tower Heritage Vilage	838 843	062 086	146040 146040	May recon	\$273.00 \$1,750.00			\$273.00 \$1,750.00		\$273.00 \$0.00	\$273.00 \$1,750.00	\$273.00 \$1,750.00			\$0.00 \$0.00	
804	Elevator Repairs	South Miami Plaza	842	045	146042	ThyssenKrup Elevato				\$2,723.00	96759	\$17,600.00	\$2,723.00	\$2,723.00				\$0.00
805	Elevator Repairs	Edison Plaza	828	056	146042	Thussen Krup Elevato			-	\$28,413.00	rea # 1000	\$28,413.00	\$28,413.00	\$28,413.00	\$0.00		\$0.00	\$0.00
806 811	Elevator Repair Elevator Repair	Phyllis Wheatly	833 836	091 013	146042 146042	Thyssen Krupp Otis Maintenance	\$2,507.00 \$55,852.00	 		\$2,507.00 \$55,852.00	req # 1293 POHD0600017	\$2,507.00 \$55,853.00	\$2,507.00 \$55,853.00	\$2,507.00 \$55,852.00	\$0.00 \$1.00	\$2,507.00	\$0.00 \$0.00	
801	Exterior Painting	Emmer Turnkey	823	037	146046	July'10 Recon	\$218.00			\$218.00		\$0.00	\$218.00	\$218.00	\$0.00	\$218.00	\$0.00	\$0.00
801 801	Exterior Painting Exterior Painting	Kline Nunn Little River Place	823 823	046 067	146046 146046	July'10 Recon	\$218.00		-	\$218.00	roal0400	\$0.00	\$218.00	\$218.00	\$0.00			
801	Exterior Painting Exterior Painting	Gwen Cherry # 7	823	824	146046	Avatar Inc Stein Paint	\$99,900.00 \$1,649.00			\$99,900.00 \$1,649.00	req#9122	\$99,900.00 \$1,649.00	\$99,900.00 \$1,649.00	\$99,900.00 \$1,649.00			\$0.00 \$0.00	
801	Exterior Painting	Gwen Cherry # 7	821	824	146046					\$0.00		\$258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	Exterior Painting Exterior Painting	New Haven Gardens Gwen Cherry # 15	821 841	827 831	146046 146046	July'10 Recon McBayne's Constructi	\$2,419.00 ioi \$67.720.00			\$2,419.00 \$67,720.00	reg#89657	\$0.00 \$67,720.00	\$2,419.00 \$67,720.00	\$2,419.00 \$67,720.00	\$0.00 \$0.00		\$0.00 \$0.00	
801 801	Exterior Painting Exterior Painting	Gwen Cherry # 15 Gwen Cherry # 12		821	146046	Project 1 Construction	on \$35,230.00			\$67,720.00 \$35,230.00	req#89657	\$67,720.00	\$67,720.00 \$35,230.00	\$67,720.00	\$0.00		\$0.00	
801	Exterior Painting	Gwen Cherry # 20	821	826	146046	July'10 Recon	\$500.00			\$500.00		\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
802	Exterior Painting	Palmetto Gardens	826	088		November'09 Recor				\$405.00		\$53,700.00	\$405.00	\$405.00	\$0.00		\$0.00	
802 802	Exterior Painting Exterior Painting	Viste Verde Manor Park		839 847	146046 146046	Jorrin Construction July'10 Recon	\$72,211.00 \$585.00	 		\$72,211.00 \$585.00	req#89654	\$72,150.00 \$0.00	\$72,211.00 \$585.00	\$72,211.00 \$585.00				
803	Exterior Painting	Liberty Square	827	002	146046	July'10 Recon	\$15,840.00			\$15,840.00		\$0.00	\$15,840.00	\$15,840.00	\$0.00	\$15,840.00	\$0.00	\$0.00
803	Exterior Painting	Liberty Square		003	146046	Naya-T Painting	\$15,450.00			\$15,450.00		\$0.00	\$15,450.00	\$15,450.00	\$0.00	\$15,450.00		\$0.00
803 803	Exterior Painting Exterior Painting	Liberty Square Jollivette			146046 146046	July'10 Recon May Recon	\$8,743.00 \$60,033.00			\$8,743.00 \$60,033.00		\$0.00 \$60,033.00		\$8,743.00 \$60,033.00				
803	Interior Painting	Ward Towers Elderly	822		146046	November'09 Recor				\$1,336.00		\$749.00	\$1,336.00	\$1,336.00	\$0.00	\$1,336.00		\$0.0
804	Exterior Painting	Peters Plaza		039	146046	AARYA	\$100,000.00		\vdash		req#89656 & 92045	\$104,999.00	\$104,999.00	\$104,999.00			\$0.00	\$0.0
804 804	Exterior Painting Exterior Painting	South Miami Plaza Stirrup Plaza	842 842	045 058	146046 146046	May Recon May Recon	\$627.00 \$553.00			\$627.00 \$553.00		\$627.00 \$553.00	\$627.00 \$553.00	\$627.00 \$553.00	\$0.00 \$0.00		\$0.00 \$0.00	
804	Exterior Painting	our up I laza	U-12	550	146046	may Necuri	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
805	Exterior Painting	Edison Court			146046	July'10 Recon	\$1,044.00		\vdash	\$1,044.00		\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$1,044.00	\$0.00	\$0.00
805	Exterior Painting Exterior Painting	Lemon City In-Cities Wynwood		051 063	146046 146046	July'10 Recon	\$1,151.00	 		\$0.00 \$1,151.00		\$259.00 \$0.00	\$0.00 \$1,151.00	\$0.00 \$1,151.00			\$0.00 \$0.00	
805 805	Exterior Painting	Buena Vista Homes			146046		\$57,720.00			\$57,720.00	req#89661	\$57,720.00		\$57,720.00				

													12/31/2010					
AMP	Dev. Numbers General Description of Majo	r Project Name	New		Dev. Acct	-					Budget				Total Actual Cost			Budget
umber	Work Categories		AMP		Number	Vendor Name	Contract/PO Amount	Contingency Change Amount Order	CPO	Total Contract	REQ/P O #	Original 10/31/2009	Revision #4	Funds	Funds	Funds Expended	Contract Balance	Balance
806	Exterior Painting	Liberty Square	827	005	146046	July'10 Recon	\$2,802.00	Amount Order	1	\$2,802.00		\$0.00	\$2,802.00	Obligated \$2,802.00	Unobligated \$0.00	\$2,802.00	\$0.00	\$0.
806	Exterior Painting	Rainbow Village	830	032	146046	July'10 Recon	\$901.00			\$901.00		\$0.00	\$901.00	\$901.00	\$0.00	\$901.00	\$0.00	\$0.
806 806	Exterior Painting Exterior Painting	Jack Orr Plaza Culmer Place	832 831	041 049	146046 146046	July'10 Recon July'10 Recon	\$1,490.00 \$1,429.00			\$1,490.00 \$1.429.00		\$0.00 \$0.00	\$1,490.00 \$1,429.00	\$1,490.00 \$1,429.00	\$0.00	\$1,490.00 \$1,429.00		
806	Exterior Painting	Town Park	830	099	146046	July Recon	\$56.00			\$56.00		\$56.00	\$56.00	\$56.00		\$56.00	\$0.00	\$0
807	Exterior Painting	Claude Pepper	833	025	146046	July'10 Recon	\$314.00			\$314.00		\$0.00	\$314.00	\$314.00			\$0.00	
807 807	Exterior Painting Exterior Painting	Helen Sawyer Santa Clara Homes	834 841	057 853	146046 146046	July'10 Recon Joe Celestin	\$224.00 \$31,265.00			\$224.00 \$31,265.00		\$0.00 \$31,265.00		\$224.00 \$31,265.00		\$224.00 \$31,265.00		
808	Exterior Painting	South Ridge 1	847	071	146046		\$102.00			\$102.00		\$0.00	\$102.00	\$102.00	\$0.00	\$102.00	\$0.00	\$0
808	Exterior Painting	Goulds Plaza	847	079	146046	July'10 Recon	\$102.00			\$102.00		\$0.00		\$102.00			\$0.00	
808 808	Exterior Painting Exterior Painting	South Ridge 2 Arthur Mays	847 847	087 040	146046 146046	July'10 Recon Integral Business	\$102.00 \$88.560.00			\$102.00 \$88.560.00	reg#89981	\$0.00 \$88.560.00	\$102.00 \$88.560.00	\$102.00 \$88.560.00				
808	Vacancy Preparation	Moody Gardens	846	081	146046	Porficient Construction	\$31,746.00			\$31,746.00	req#89658	\$31,746.00	\$31,746.00	\$31,746.00	\$0.00	\$31,746.00	\$0.00	\$0
809	Vacancy Preparation	Perrine Gardens	845 846	022	146046	July'10 Recon	\$980.00		-	\$980.00		\$0.00		\$980.00				
809 809	Vacancy Preparation Exterior Painting	Naranja Perrine Villas	845	035 082	146046 146046	July'10 Recon Prestige Contracting	\$722.00 \$44,400.00			\$722.00 \$44,400.00	req#89667	\$0.00 \$44,400.00	\$722.00 \$44,400.00	\$722.00 \$44,400.00	\$0.00		\$0.00 \$0.00	
809	Exterior Painting	Homestead East	844	851	146046	Matrix Construction	\$58,806.00			\$58,806.00	req#90336	\$58,806.00	\$58,806.00	\$58,806.00	\$0.00	\$58,806.00	\$0.00	\$0
810 810	Exterior Painting Exterior Painting	Haley Sofge Culmer Gardens	833 831	026 075	146046 146046	July'10 Recon July'10 Recon	\$436.00 \$668.00			\$436.00 \$668.00		\$0.00 \$0.00	\$436.00 \$668.00	\$436.00 \$668.00				
810	Exterior Painting	Robert King High	836	013	146046	July'10 Recon	\$951.00			\$951.00		\$0.00	\$951.00	\$951.00				
811	Exterior Painting	Harry Cain	840	089	146046	July'10 Recon	\$1,083.00			\$1,083.00		\$0.00	\$1,083.00	\$1,083.00				
811	Exterior Painting Exterior Painting	Robert King High Annie Coleman	836 824	013 014	146046 146046	July Recon July'10 Recon	\$589.00 \$899.00			\$589.00 \$899.00		\$589.00 \$0.00	\$589.00 \$899.00	\$589.00 \$899.00				
812 812	Exterior Painting	Liberty Homes	827	848	146046	Construction Affairs	\$99,900.00			\$99,900.00	req#89655	\$99,900.00	\$99,900.00	\$99,900.00			\$0.00	\$0
813	Exterior Painting		\perp		146046		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
814 815	Exterior Painting Exterior Painting	Modello	843	038	146046 146046	July'10 Recon	\$0.00 \$95.00		+	\$0.00 \$95.00		\$0.00 \$0.00	\$0.00 \$95.00	\$0.00 \$95.00				
815	Exterior Painting	Homestead Gardens	844	050	146046	July'10 Recon	\$2,936.00			\$2,936.00		\$0.00	\$2,936.00	\$2,936.00	\$0.00	\$2,936.00	\$0.00	\$0
815	Exterior Painting	Wayside Homestead Village	843 844	070 085	146046 146046	EDFM Andes Construction	\$83,345.00 \$41,117.00			\$83,345.00 \$41,117.00	req#90179	\$83,250.00 \$41,117.00	\$83,345.00 \$41,117.00	\$83,345.00 \$41,117.00	\$0.00	\$83,345.00	\$0.00	\$0
815 815	Exterior Painting Exterior Painting	Florida City family	844	078	146046	Regosa Engineering	\$41,117.00			\$41,117.00	req#90179 req#89662	\$41,117.00	\$41,117.00	\$41,117.00		\$41,117.00 \$74.630.00	\$0.00 \$0.00	
815	Exterior Painting	Heritage Vilage	826	086	146046	July'10 Recon	\$95.00			\$95.00		\$0.00	\$95.00	\$95.00	\$0.00	\$95.00	\$0.00	\$0
815	Exterior Painting Fire Safety	Biscayne Plaza Emmer Turnkev	843	841 037	146046	July'10 Recon November'09 Recon	\$95.00 \$578.00		-	\$95.00 \$578.00		\$0.00		\$95.00 \$578.00				
801 801	Fire Safety Fire Safety	Little River Plaza	823	067	146050	November'09 Recon	\$4,960.00			\$4,960.00		\$0.00 \$0.00		\$4,960.00		\$4,960.00		
801	Fire Safety	Gwen Cherry # 14	841	833	146050	July'10 Recon	\$410.00			\$410.00		\$0.00	\$410.00	\$410.00				\$0.
802 804	Fire Safety Fire Safety	Palmetto Gardens Stirrup Plaza	826 842	088 058	146050 146050	November'09 Recon	\$600.00 \$4,739.00			\$600.00 \$4,739.00		\$0.00 \$0.00		\$600.00 \$4,739.00				
805	Fire Safety	Edison Plaza	828	056	146050	July'10 Recon	\$312.00			\$312.00		\$0.00		\$312.00				
806	Fire Safety	Jack Orr Plaza	832	041	146050	July'10 Recon	\$264.00			\$264.00		\$0.00		\$264.00			\$0.00	\$0.
807 808	Fire Safety Fire Safety	Claude Pepper Arthur Mays	833 847	025 040	146050 146050	July'10 Recon July'10 Recon	\$284.00 \$600.00			\$284.00 \$600.00		\$0.00 \$0.00	\$284.00 \$600.00	\$284.00 \$600.00		\$284.00 \$600.00	\$0.00 \$0.00	
809	Fire Safety	Perrine Gardens	845	022	146050	July'10 Recon	\$395.00			\$395.00		\$0.00	\$395.00	\$395.00	\$0.00	\$395.00	\$0.00	\$0.0
811	Fire Safety	Harry Cain	840	089	146050					\$0.00		\$1,264.00	\$0.00	\$0.00				
813 813	Fire Safety Fire Safety	Smathers Plaza Little Havana Homes	839 839	018 852	146050 146050	July'10 Recon	\$138.00			\$0.00 \$138.00	97307	\$0.00 \$0.00	\$0.00 \$138.00	\$0.00 \$138.00				
814	Fire Safety	Three Round Tower	838	062	146050	day to recon	\$3,210.00			\$3,210.00		\$0.00	\$3,210.00	\$3,210.00			\$0.00	
801	Floors	Gwen Cherry # 14	841	833	146052	November'09 Recon	\$157.00		-	\$157.00		\$0.00	\$157.00	\$157.00				
802 802	Floors Floors	Venetian Gardens Vista Verde	826 826	042 839	146052 146052	November'09 Recon July'10 Recon	\$605.00 \$470.00			\$605.00 \$470.00		\$0.00 \$0.00	\$605.00 \$470.00	\$605.00 \$470.00	\$0.00 \$0.00		\$0.00 \$0.00	
805	Floors	Lemon City	821	051	146052	July'10 Recon	\$1,628.00			\$1,628.00		\$0.00	\$1,628.00	\$1,628.00			\$0.00	\$0.
806	Floors	Phyllis Wheatly	833	091	146052 146052	July'10 Recon	\$810.00 \$128.00			\$810.00 \$128.00		\$0.00	\$810.00	\$810.00				
807 810	Floors Floors	Helen Sawyer Haley Sofge	835	026	146052	July'10 Recon November'09 Recon	\$1,965.00			\$1,965.00		\$0.00 \$0.00	\$128.00 \$1,965.00	\$128.00 \$1,965.00		\$128.00 \$1,965.00	\$0.00 \$0.00	\$0.
811	Floors	Robert King High	836	013	146052	July'10 Recon	\$209.00			\$209.00		\$0.00	\$209.00	\$209.00				\$0.
813 814	Floors Floors	Little Havana Homes Three Round Tower	839 838	852 062	146052 146052	July'10 Recon July'10 Recon	\$809.00 \$297.00			\$809.00 \$297.00		\$0.00 \$0.00	\$809.00 \$297.00	\$809.00 \$297.00	\$0.00 \$0.00	\$809.00 \$297.00	\$0.00 \$0.00	
815	Floors	Modello	843	038	146052	July'10 Recon	\$316.00			\$316.00		\$0.00	\$316.00	\$316.00				\$0.
801	Interior Painting	Kline Nunn	823	046	146056	May Recon	\$215.00			\$215.00		\$215.00	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	\$0.
805 806	Interior Painting Interior Painting	In-Cities Wynwood Jack Orr Plaza	830 832	063 041	146056 146056	May Recon July Recon	\$1,151.00 \$992.00			\$1,151.00 \$992.00		\$1,151.00 \$992.00	\$1,151.00 \$992.00	\$1,151.00 \$992.00	\$0.00		\$0.00 \$0.00	
806 801	Kitchen Cabinets	Kline Nunn	823	046	146058	May Recon	\$2,628.00			\$2,628.00		\$2,628.00	\$2,628.00	\$2,628.00	\$0.00	\$2,628.00	\$0.00	\$0.
801	Kitchen Cabinets	Little River Place	823	067 002	146058	July'10 Recon	\$450.00		1	\$450.00	pr - #0 40 = =	\$0.00	\$450.00 \$72.286.04	\$450.00			\$0.00 \$0.00	
803 803	Kitchen Cabinets Kitchen Cabinets	Libert Square Libert Square	827 827	002	146058 146058	November'09 Recon	\$1,963.00			\$1,963.00	req#94053 req#94121	\$2,551.00 \$1,963.00	\$72,286.04	\$15,912.87 \$1,963.00				
803	Kitchen Cabinets	Ward Towers Elderly	822	044	146058	November'09 Recon	\$1,495.00			\$1,495.00	.,	\$0.00	\$1,495.00	\$1,495.00	\$0.00	\$1,495.00	\$0.00	\$0
804 804	Kitchen Cabinets Kitchen Cabinets	Peters Plaza Stirrup Plaza	823 842	039 058	146058 146058	May Recon July Recon	\$4,576.00 \$1,857.00			\$4,576.00 \$1,857.00		\$4,576.00 \$1,857.00	\$4,576.00 \$1,857.00	\$4,576.00 \$1,857.00	\$0.00 \$0.00		\$0.00 \$0.00	
804 804	Kitchen Cabinets Kitchen Cabinets	South Miami Plaza	842	045	146058	July'10 Recon	\$1,857.00 \$640.00		<u> </u>	\$1,857.00		\$1,857.00	\$1,857.00	\$1,857.00			\$0.00	
805	Kitchen Cabinets	Victory Homes	829	007	146058	May Recon	\$1,200.00			\$1,200.00		\$1,200.00	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.
806 810	Kitchen Cabinets Kitchen Cabinets	Rainbow Village Haley Sofge	830 835	032 026	146058 146058	July'10 Recon November'09 Recon	\$699.00 \$2,269.00			\$699.00 \$2,269.00		\$0.00 \$0.00	\$699.00 \$2,269.00	\$699.00 \$2,269.00	\$0.00 \$0.00		\$0.00 \$0.00	
811	Kitchen Cabinets Kitchen Cabinets	Robert King High	836	013	146058	July Recon	\$2,269.00			\$2,269.00		\$972.00	\$2,269.00	\$2,269.00	\$0.00		\$0.00	
813	Kitchen Cabinets	Jose Marti Plaza	839	090	146058	July'10 Recon	\$103.00			\$103.00		\$0.00	\$103.00	\$103.00	\$0.00	\$103.00	\$0.00	\$0.
815 801	Kitchen Cabinets Plumbing	Modello Little River Terrace			146058 146062	July'10 Recon July'10 Recon	\$20.00 \$1,206.00			\$20.00 \$1,206.00		\$0.00 \$562.00	\$20.00 \$1,206.00	\$20.00 \$1,206.00	\$0.00		\$0.00 \$0.00	
801	Plumbing	Gwen Cherry # 22	821	823	146062	July'10 Recon	\$45.00			\$45.00		\$0.00	\$45.00	\$45.00	\$0.00	\$45.00	\$0.00	\$0.
801	Plumbing Plumbing	Gwen Cherry # 7 Little River Place	821 823	824 067	146062 146062		\$45.00 \$798.00			\$45.00 \$798.00		\$0.00 \$0.00	\$45.00 \$798.00	\$45.00 \$798.00			\$0.00 \$0.00	
801 801	Plumbing	Gwen Cherry # 15			146062	Haber & Son	\$798.00 \$15,103.00			\$798.00 \$15,103.00		\$15,103.00		\$798.00			\$0.00	
802	Plumbing	Palmetto Gardens	826	088	146062	July'10 Recon	\$3,316.00			\$3,316.00		\$1,268.00	\$3,316.00	\$3,316.00	\$0.00	\$3,316.00	\$0.00	\$0
802	Plumbing	Vista Verde	826	839		November'09 Recon	\$626.00		1	\$626.00		\$0.00	\$626.00	\$626.00				
802 802	Plumbing Plumbing	Scattered Sites Opa-Locka Elderly			146062 146062		\$340.00 \$210.00		+	\$340.00 \$210.00		\$0.00 \$0.00	\$340.00 \$210.00	\$340.00 \$210.00				
803	Plumbing	Liberty Square	827	003	146062	July'10 Recon	\$5,393.00			\$5,393.00		\$0.00	\$5,393.00	\$5,393.00	\$0.00	\$5,393.00	\$0.00	\$0
803	Plumbing	Ward Towers Elderly	822	044			\$300.00		1	\$300.00		\$0.00	\$300.00	\$300.00				
803 804	Plumbing Plumbing	Palm Court Annie Coleman	825 824		146062 146062		\$4,168.00 \$237.00		1	\$4,168.00 \$237.00		\$0.00 \$0.00	\$4,168.00 \$237.00	\$4,168.00 \$237.00				
804	Plumbing	Stirrup Plaza	842	058	146062	November'09 Recon	\$677.00			\$677.00		\$61.00	\$677.00	\$677.00	\$0.00	\$677.00	\$0.00	\$0
805	Plumbing	Edisin Court	828	001	146062 146062	July'10 Recon July'10 Recon	\$1,957.00 \$375.00		1	\$1,957.00 \$375.00		\$495.00 \$0.00	\$1,957.00 \$375.00	\$1,957.00 \$375.00			\$0.00 \$0.00	
805	Plumbing	Victory Homes																

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

P&E

12/31/2010

													12/31/2010					
AMP	General Description of Major				Dev. Acct.						Budget				Total Actual Cost			Budget
Number	Dev. Numbers Work Categories	Project Name	New	Dev	Number	Vendor	Contract/PO	Contingency Change	СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
						Name	Amount	Amount Order		Contract		10/31/2009		Obligated	Unobligated	Expended	Balance	
806	Plumbing	Rainbow Village	830	032	146062	July'10 Recon	\$1,701.00			\$1,701.00		\$0.00	\$1,701.00	\$1,701.00	\$0.00	\$1,701.00	\$0.00	
806 806	Plumbing Plumbing	Jack Orr Plaza Culmer Place	832 831	041	146062 146062	July Recon July'10 Recon	\$247.00 \$1,189.00			\$247.00 \$1,189.00		\$247.00 \$0.00	\$247.00 \$1,189.00	\$247.00 \$1,189.00	\$0.00 \$0.00	\$247.00 \$1,189.00	\$0.00 \$0.00	
807	Plumbing	Helen Sawyer	834	057	146062	July'10 Recon	\$2,983.00			\$2,983.00		\$0.00	\$2,983.00	\$2,983.00	\$0.00	\$2,983.00	\$0.00	
808	Plumbing	Arthur Mays	847	040	146062		\$11,305.00			\$11,305.00		\$11,305.00	\$11,305.00	\$11,305.00		\$11,305.00	\$0.00	\$0.00
809	Plumbing	Perrine Gardens	845	022	146062	July'10 Recon	\$124.00			\$124.00		\$0.00	\$124.00	\$124.00	\$0.00	\$124.00	\$0.00	
810 810	Plumbing Plumbina	Haley Sofge Culmer Gardens	835 831	026 075	146062	July'10 Recon July'10 Recon	\$2,154.00 \$656.00			\$2,154.00		\$470.00 \$0.00	\$2,154.00 \$656.00	\$2,154.00 \$656.00	\$0.00 \$0.00	\$2,154.00 \$656.00	\$0.00 \$0.00	\$0.00 \$0.00
811	Plumbing	Robert King High	836	013	146062	South Florida Boiler	\$1,515.00			\$1,515.00	req#94609	\$1,515.00	\$1,515.00	\$1,515.00	\$0.00	\$453.00		
811	Plumbing	Robert King High	836	013	146062	Haber & Sons	\$1,390.00			\$1,390.00	req#90550	\$1,390.00	\$1,390.00	\$1,390.00	\$0.00	\$0.00	\$1,390.00	\$1,390.00
811	Plumbing	Robert King High	836	013	146062	Haber & Sons	\$3,075.00			\$3,075.00	req#91423	\$3,075.00	\$3,075.00	\$3,075.00	\$0.00	\$0.00		
811 811	Plumbing Plumbing	Robert King High Robert King High	836 836	013	146062	Haber & Sons Haber & Sons	\$2,580.00 \$520.00			\$2,580.00 \$520.00	req#91424 req#92377	\$2,580.00 \$520.00	\$2,580.00 \$520.00	\$2,580.00 \$520.00		\$0.00 \$0.00		
811	Plumbing	Robert King High	836	013	146062	Haber & Sons	\$1,040.00			\$1,040.00	req#92378	\$1,040.00	\$1,040.00	\$1,040.00	\$0.00	\$0.00	\$1,040.00	
811	Plumbing	Martin Fine Villas	835	048	146062	July'10 Recon	\$3,852.00			\$3,852.00	•	\$0.00	\$3,852.00	\$3,852.00	\$0.00	\$3,852.00	\$0.00	\$0.00
811	Plumbing	Harry Cain	840	089	146062	July'10 Recon	\$606.00			\$606.00		\$0.00	\$606.00	\$606.00	\$0.00	\$606.00	\$0.00	
812 813	Plumbing Plumbing	Annie Coleman Joe Moretti	824 840	014 012	146062	July'10 Recon Best wells	\$697.00 \$9,190.00			\$697.00 \$9,190.00	req#93596	\$0.00 \$9,190.00	\$697.00 \$9,190.00	\$697.00 \$9,190.00	\$0.00 \$0.00	\$697.00 \$0.00	\$0.00 \$9,190.00	
813	Plumbing	Joe Moretti	840	012	146062	MainLine	\$1,650.00			\$1,650.00	req#94202	\$1,650.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$1,650.00
813	Plumbing	Smathers Plaza	839	018	146062	July'10 Recon	\$1,558.00			\$1,558.00		\$0.00	\$1,558.00	\$1,558.00	\$0.00	\$1,558.00	\$0.00	\$0.00
813	Plumbing	Jose Marti Plaza	839	090	146062	July'10 Recon	\$243.00			\$243.00		\$0.00	\$243.00	\$243.00		\$243.00	\$0.00	
813 813	Plumbing Plumbing	Medvin Apts Little Havana Homes	840 839	819 852	146062 146062	July'10 Recon July'10 Recon	\$1,106.00 \$19.00			\$1,106.00 \$19.00		\$0.00 \$0.00	\$1,106.00 \$19.00	\$1,106.00 \$19.00	\$0.00 \$0.00	\$1,106.00 \$19.00	\$0.00 \$0.00	
814	Plumbing	Three Round Tower	838	062	146062	July'10 Recon	\$187.00			\$187.00		\$0.00		\$187.00		\$187.00	\$0.00	
815	Plumbing	Modello	843	038	146062	July'10 Recon	\$532.00			\$532.00		\$0.00	\$532.00	\$532.00	\$0.00	\$532.00	\$0.00	\$0.00
815	Plumbing	Homestead Gardens	844 843	050	146062	July'10 Recon	\$413.00			\$413.00		\$0.00	\$413.00	\$413.00		\$413.00	\$0.00	
815 815	Plumbing Plumbing	Wayside Heritage Vilage	843	070 086	146062 146062	July'10 Recon July'10 Recon	\$89.00 \$89.00			\$89.00 \$89.00		\$0.00 \$0.00	\$89.00 \$89.00	\$89.00 \$89.00	\$0.00 \$0.00	\$89.00 \$89.00	\$0.00 \$0.00	
815	Plumbing	Biscayne Plaza	843	841	146062	July'10 Recon	\$15.00			\$15.00		\$0.00	\$15.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
812	Exterminating-termite tenting	Annie Coleman	824	014	146068	July'10 Recon	\$0.00			\$0.00		\$37,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 801	Vacancy Preparation Vacancy Preparation	Gwen Cherry # 07	821	770 824	146090	Caribbean Paints	\$0.00 \$518.00			\$0.00 \$518.00	POHD0800177	\$0.00 \$518.00	\$0.00 \$518.00	\$0.00 \$518.00		\$0.00 \$518.00	\$0.00 \$0.00	
801	Vacancy Preparation	Gwen Cherry # 20	821	826	146090	July'10 Recon	\$93.00			\$93.00	1 01100000177	\$0.00	\$93.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00
801	Vacancy Preparation	New Haven Gardens	821	827	146090	, i				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	Vacancy Preparation	New Haven Gardens	821	827	146090	Stein Paint	\$734.00			\$734.00	req#91266	\$734.00		\$734.00			\$0.00	
801 801	Vacancy Preparation Vacancy Preparation	New Haven Gardens New Haven Gardens	821 821	827 827	146090	A Affordable Carpet Afforadble Carpet	\$584.00 \$473.00			\$584.00 \$473.00	req#90599 POHD0700800	\$584.00 \$473.00	\$584.00 \$473.00	\$584.00 \$473.00		\$584.00 \$473.00	\$0.00 \$0.00	
801	Vacancy Preparation	Gwen Cherry # 23	'830	828	146090	Lego Construction	\$86,579.00			\$86,579.00	req#90193	\$86,579.00	\$86,579.00	\$86,579.00		\$86,579.00	\$0.00	
801	Vacancy Preparation	Gwen Cherry # 23	830	828	146090	Emergency Roofing*	\$63,600.00			\$63,600.00		\$59,262.00	\$59,262.00	\$59,262.00		\$52,902.00	\$10,698.00	\$6,360.00
801	Vacancy Preparation	Gwen Cherry	841	831	146090	Valou Enterprises	\$350.00			\$350.00	req#88743	\$350.00	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00
801 801	Vacancy Preparation Vacancy Preparation	Gwen Cherry # 15 Gwen Cherry # 15	841	831 831	146090	Haber & Son Super Stamp Concrete	\$483.00 \$3.480.00			\$483.00 \$3.480.00	req # 691 POHD0801118	\$483.00 \$3,480.00	\$483.00 \$3.480.00	\$483.00 \$3,480.00	\$0.00 \$0.00	\$483.00 \$3.480.00	\$0.00 \$0.00	\$0.00 \$0.00
801	Vacancy Preparation	Gwen Cherry # 15	841	831	146090	Independent Hardware	\$1,027.00			\$1,027.00	101100001110	\$1,027.00	\$1,027.00	\$1,027.00	\$0.00	\$1,027.00	\$0.00	\$0.00
801	Vacancy Preparation	Gwen Cherry # 15	841	831	146090	Ace Hardware	\$604.00			\$604.00	req # 640	\$604.00	\$604.00	\$604.00	\$0.00	\$604.00	\$0.00	\$0.00
801	Vacancy Preparation Vacancy Preparation	Gwen Cherry # 15 Gwen Cherry # 15	841 841	831 831	146090	Southeast Corrosion	\$1,875.00			\$1,875.00	req # 621	\$1,875.00	\$1,875.00	\$1,875.00		\$1,875.00	\$0.00	
801 801	Vacancy Preparation Vacancy Preparation	Gwen Cherry # 15	841	833	146090 146090	Locks Co Gavarrete	\$983.00 \$69.716.00			\$983.00 \$69.716.00	POHD0700810 98675	\$983.00 \$0.00	\$983.00 \$69.716.00	\$983.00 \$69.716.00	\$0.00 \$0.00	\$983.00 \$65.257.00	\$0.00 \$4,459.00	
801	Vacancy Preparation	Gwen Cherry # 14	841	833	146090	Blinds Beautiful	\$1,326.00			\$1,326.00	POHD0700946	\$1,326.00	\$1,326.00	\$1,326.00		\$1,326.00	\$0.00	
801	Vacancy Preparation	Gwen Cherry # 14	841	833	146090	Afforadble Carpet	\$1,351.00			\$1,351.00	POHD0700800	\$1,351.00	\$1,351.00	\$1,351.00	\$0.00	\$1,351.00	\$0.00	\$0.00
801	Vacancy Preparation	Gwen Cherry # 14	841	833	146090	Grainger	\$965.00			\$965.00	req #85543	\$965.00	\$965.00	\$965.00	\$0.00	\$965.00	\$0.00	
801 801	Vacancy Preparation Vacancy Preparation	Gwen Cherry # 14 Gwen Cherry # 14	841	833 833	146090 146090	Grainger Graybar	\$719.00 \$586.00			\$719.00 \$586.00	req #85542 req # 85595	\$719.00 \$586.00	\$719.00 \$586.00	\$719.00 \$586.00	\$0.00 \$0.00	\$719.00 \$586.00	\$0.00 \$0.00	\$0.00 \$0.00
801	Vacancy Preparation	Gwen Cherry # 14	841	833	146090	Graybar	\$971.00			\$971.00	req # 85597	\$971.00	\$971.00	\$971.00		\$971.00	\$0.00	
801	Vacancy Preparation	Gwen Cherry # 14	841	833	146090	Hurricane Window	\$1,910.00			\$1,910.00	req #85909	\$1,910.00	\$1,910.00	\$1,910.00		\$1,910.00	\$0.00	\$0.00
801	Vacancy Preparation	Gwen Cherry # 14 Gwen Cherry # 14	841 841	833 833	146090	Home Flooring	\$830.00			\$830.00	req#89907	\$830.00	\$830.00 \$1,338.00	\$830.00		\$830.00	\$0.00	
801 802	Vacancy Preparation Vacancy Preparation	Twin Lakes	825	036	146090	Home Flooring November'09 Recon	\$1,338.00 \$84,055.00			\$1,338.00 \$84,055.00	req#89238	\$1,338.00 \$0.00	\$1,338.00 \$84,055.00	\$1,338.00 \$84,055.00	\$0.00 \$0.00	\$1,338.00 \$84,055.00	\$0.00 \$0.00	
802	Vacancy Preparation	Palmetto Gardens	826	088	146090	May Recon	\$1,028.00			\$1,028.00		\$1,028.00	\$1,028.00	\$1,028.00		\$1,028.00	\$0.00	
802	Vacancy Preparation	Scattered Sites	822	815	146090	May Recon	\$286.00			\$286.00		\$286.00	\$286.00	\$286.00	\$0.00	\$286.00	\$0.00	\$0.00
802	Vacancy Preparation	Viste Verde 2*	826	839	146090	Jorrin Construction	\$8,450.00	60.00	ļ	\$8,450.00	POHD0800152	\$8,450.00	\$8,450.00	\$8,450.00	\$0.00	\$8,450.00	\$0.00	
802 802	Vacancy Preparation Vacancy Preparation	Viste Verde 1 Viste Verde 3	826 826	839 839	146090 146090	Jorrin Construction Work 4 U Corp*	\$52,730.00 \$16,580.00	\$0.00		\$52,730.00 \$16,580.00	POHD0800151 POHD0800043	\$52,730.00 \$16,580.00		\$52,730.00 \$16,580.00	\$0.00 \$0.00	\$52,730.00 \$16,580.00	\$0.00 \$0.00	
803	Vacancy Preparation	Liberty Square	827	002	146090	May Recon	\$96,714.00			\$96,714.00		\$96,714.00		\$96,714.00	\$0.00	\$96,714.00	\$0.00	\$0.00
803	Vacancy Preparation	Liberty Square	827	002	146090	Forever Construction	\$37,635.00			\$37,635.00	req#92788	\$91,996.00	\$37,635.00	\$37,635.00	\$0.00	\$37,635.00	\$0.00	F \$0.00
803 803	Vacancy Preparation Vacancy Preparation	Liberty Square Liberty Square Ph 2	827 827	002	146090 146090	Integral Business Apex Construction*	\$88,919.00 \$83,000.00	\$6,349.00		\$95,268.00 \$83,000.00	req#86801 POHD0701565*	\$95,268.00 \$83,000.00	\$95,268.00 \$83,000.00	\$95,268.00 \$83,000.00	\$0.00 \$0.00	\$95,268.00 \$74,700.00	\$0.00 \$8,300.00	
803	Vacancy Preparation Vacancy Preparation	Liberty Square	827	002	146090	ELCI Construction	\$44,644.00			\$44,644.00	req#91123	\$44,644.00	\$44,644.00	\$44,644.00	\$0.00	\$43,519.00	\$1,125.00	
803	Vacancy Preparation	Liberty Square	827	003	146090	Makeovers Unlimited*	\$83,239.00	\$0.00		\$83,239.00	POHD0701566	\$127,404.00	\$83,239.00	\$83,239.00	\$0.00	\$83,239.00	\$0.00	\$0.00
803	Vacancy Prepartion	Liberty Square	827	003	146090	Regosa Engineering	\$99,300.00			\$99,300.00		\$99,300.00	\$99,300.00	\$99,300.00	\$0.00	\$99,300.00	\$0.00	
803 803	Vacancy Prepartion Vacancy Prepartion	Liberty Square Liberty Square	827 824	003	146090 146090	ELCI Construction May Recon	\$35,606.00 \$438.00			\$35,606.00 \$438.00	req#91123	\$35,606.00 \$438.00	\$35,606.00 \$438.00	\$35,606.00 \$438.00	\$0.00 \$0.00	\$35,606.00 \$438.00	\$0.00 \$0.00	
803	Vacancy Preparation Vacancy Preparation	Liberty Square	827	003	146090	may Necon	\$430.00			\$0.00	req#90092	\$20,318.00		\$0.00		\$438.00	\$0.00	
803	Vacancy Preparation		800	770	146090		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803	Vacancy Preparation	Palm Towers	825	043	146090	November'09 Recon	\$77,244.00		-	\$77,244.00		\$0.00		\$77,244.00		\$77,244.00		
803 803	Vacancy Prepartion Vacancy Prepartion	Ward Towers Elderly Palm Court	822 825	044	146090 146090	May Recon July'10 Recon	\$507.00 \$78.00			\$507.00 \$78.00		\$507.00 \$0.00	\$507.00 \$78.00	\$507.00 \$78.00	\$0.00 \$0.00	\$507.00 \$78.00	\$0.00 \$0.00	\$0.00
804	Vacancy Preparation			770	146090		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
804	Vacancy Preparation	Annie Coleman	824	016	146090		\$20,034.00			\$20,034.00	POHD0701477	\$20,034.00	\$20,034.00	\$20,034.00	\$0.00	\$20,034.00	\$0.00	\$0.00
804	Vacancy Preparation	Annie Coleman Annie Coleman			146090 146090	Portland Services*	\$11,795.00	\$193,779.00	ļ	\$205,574.00 \$0.00		\$205,574.00 \$51,609.00	\$205,574.00 \$0.00	\$205,574.00 \$0.00		\$205,574.00 \$0.00	\$0.00 \$0.00	
804 804	Vacancy Preparation Vacancy Preparation	South Miami Plaza			146090	July'10 Recon	\$6,816.00			\$6,816.00		\$2,223.00		\$6,816.00		\$6,816.00	\$0.00	
804	Vacancy Preparation	Stirrup Plaza	842	058	146090	El Shaddai Contractors	\$99,993.00			\$99,993.00	req#90661	\$99,993.00	\$99,993.00	\$99,993.00	\$0.00	\$99,993.00	\$0.00	\$0.00
804	Vacancy Preparation	Stirrup Plaza	842	058	146090		\$7,775.00			\$7,775.00		\$240.00	\$7,775.00	\$7,775.00		\$7,775.00	\$0.00	\$0.00
804	Vacancy Preparation	South Miami Gardens	842 842			Reboliz Construction	\$31,653.00 \$71,500.00			\$31,653.00 \$71,500.00	98843 POHD0700575	\$45,311.00		\$31,653.00 \$71,500.00		\$31,339.45 \$71,500.00	\$313.55 \$0.00	
804 804	Vacancy Preparation Vacancy Preparation	South Miami Gardens South Miami Gardens	842	060 060		Regosa Engineering Harper & Sons Constr	\$71,500.00 \$59,029.00			\$71,500.00 \$64,261.00	94791	\$71,500.00 \$0.00		\$71,500.00 \$64,261.00		\$71,500.00 \$64,261.00	\$0.00	
805	Vacancy Preparation	Edisin Court		001	146090		\$116.00			\$116.00	2.701	\$0.00	\$116.00	\$116.00	\$0.00	\$116.00	\$0.00	\$0.00
805	Vacancy Preparation	In-Cities Wynwood	830		146090	Recon	\$3,000.00			\$3,000.00		\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
805	Vacancy Preparation Vacancy Preparation	In-Cities Wynwood	830	063	146090	Recon	\$58,925.00			\$58,925.00		\$58,925.00		\$58,925.00		\$58,925.00	\$0.00	
805 805	Vacancy Preparation Vacancy Preparation	Buena Vista Homes	830	844	146090 146090	Recon	\$0.00 \$24,662.00			\$0.00 \$24,662.00	+	\$0.00 \$24,662.00	\$0.00 \$24,662.00	\$0.00 \$24,662.00	\$0.00 \$0.00	\$0.00 \$24,662.00	\$0.00 \$0.00	
805	Vacancy Preparation	Victory Homes			146090	Law Construction	\$78,893.00			\$78,893.00	req # 3448	\$78,893.00	\$78,893.00	\$78,893.00			\$0.00	

													Budget		12/31/2010		Total Actual Cos			
AMP Number	Dev. Numbers	General Description of Major Work Categories	Project Name	New		Dev. Acct. Number					1		Budget							Budget Balance
- Validadi		Work outogories		AMP	Num	rumber	Vendor Name	Contract/PO Amount	Contingency Amount	Change Order	CPO	Total Contract	REQ/P O #	Original 10/31/2009	Revision #4	Funds Obligated	Funds Unobligated	Funds Expended	Contract Balance	Balance
805		Vacancy Preparation	Victory Homes	829	007	146090	R & G LLC	\$94,533.00				\$94,533.00	req#91976	\$94,533.00	\$94,533.00	\$94,533.00	\$0.00	\$94,533.00	\$0.00	
805 805		Vacancy Preparation Vacancy Preparation	Lemon City Lemon City	821 821	051 051	146090 146090	Affordable Carpet Recon	\$730.00 \$19,767.00				\$730.00 \$19.767.00	POHD0700800	\$730.00 \$19,767.00	\$730.00 \$19,767.00	\$730.00 \$19,767.00	\$0.00		\$0.00 \$0.00	
805		Vacancy Preparation	In-Cities Wynwood	822	815	146090	Proficient Constr	\$0.00	\$0.00			\$0.00	POHD0800262	\$0.00	\$0.00	\$0.00			\$0.00	
806		Exterior Painting	Liberty Square	827	005	146090	July Recon	\$49,457.00				\$49,457.00		\$49,457.00		\$49,457.00				\$0.0
806 806		Vacancy Preparation Vacancy Preparation	Librety Square Librety Square	827 827	005 005	146090 146090	Novel Construction	\$88.481.00				\$0.00 \$88.481.00	req # 86805 cf 714	\$901.00 \$43.488.00	\$0.00 \$88,481.00	\$0.00 \$88.481.00			\$0.00 \$0.00	
806		Vacancy Preparation	Rainbow Village	830	032	146090	Affordable Carpet	\$1,927.00				\$1,927.00	POHD0700800	\$1,862.00	\$1,927.00	\$1,927.00	\$0.00	\$1,927.00	\$0.00	\$0.0
806 806		Vacancy Preparation Vacancy Preparation	Jack Orr Plaza Jack Orr Plaza	832 832	041	146090 146090	Lehman Pipe Stein Paint	\$248.00 \$492.00				\$248.00 \$492.00	req#90456 req#89851	\$248.00 \$492.00	\$248.00 \$492.00	\$248.00 \$492.00	\$0.00		\$0.00 \$0.00	
806		Vacancy Preparation Vacancy Preparation	Jack Orr Plaza	832	041	146090	Stein Paint	\$230.00				\$230.00	req#89868	\$500.00		\$230.00			\$0.00	
806		Vacancy Preparation	Jack Orr Plaza	832	041	146090	Alco Construction	\$2,473.00				\$2,473.00	98380	\$2,473.00	\$2,473.00	\$2,473.00	\$0.00	\$2,473.00	\$0.00	\$0.0
806 806		Vacancy Preparation Vacancy Preparation	Jack Orr Plaza Culmer Place	832 831	041 049	146090 146090	July'10 Recon A.C.T. Services	\$26,855.00 \$86,403.00				\$26,855.00 \$89,653.00	req#90776	\$0.00 \$89,653.00		\$26,855.00 \$89,653.00		\$26,855.00 \$89.653.00	\$0.00 \$0.00	
806		Vacancy Preparation	Culmer Place	831	049	146090						\$0.00		\$50,782.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
806 806		Vacancy Preparation	Culmer Place Parkside	831 832	049 054	146090 146090	July'10 Recon Alco Construction	\$59,816.00 \$470.00				\$59,816.00 \$470.00	98380	\$97,042.00 \$470.00		\$59,816.00 \$470.00			\$0.00 \$0.00	
806		Vacancy Preparation Vacancy Preparation	Wynwood Elderly	830	094		Affordable Carpet	\$1,013.00				\$1,013.00	96360	\$1,013.00		\$1,013.00				
806		Vacancy Preparation	Town Park	830	099	146090	Blinds Beautiful	\$562.00				\$562.00	POHD0700946	\$562.00	\$562.00	\$507.00	\$55.00	\$507.00	\$55.00	\$55.0
806 806		Vacancy Preparation Vacancy Preparation	Wynwood Homes Wynwood Homes	830	854 854	146090 146090	Brickell Key Contract* Caribbean Paints	\$272,725.00 \$1,252.00	\$9,404.00		Х	\$282,129.00 \$1,252.00	POHD0800052 req#90444	\$282,129.00 \$1,252.00	\$282,129.00 \$1,252.00	\$282,129.00 \$1,252.00	\$0.00		\$0.00 \$0.00	
807		Vacancy Preparation	Allapattah Homes	841	845	146090	March Recon	\$2,775.00				\$2,775.00	164/20444	\$2,775.00		\$2,775.00			\$0.00	
807		Vacancy Preparation	Allapattah Homes	841	845	146090	Regosa Engineering	\$96,861.00				\$103,684.00	POHD0800936	\$103,684.00		\$103,684.00			\$0.00	
807 807		Vacancy Preparation Vacancy Preparation	Claude Pepper Helen Sawyer Plaza	833 834	025 057	146090 146090	Lion Plumbing AAA Supply	\$603.00 \$2,394.00			 	\$603.00 \$2,394.00	req # 83241 Req # 1226	\$603.00 \$2,394.00	\$603.00 \$2,394.00	\$603.00 \$2,394.00			\$0.00 \$0.00	
807		Vacancy Preparation	Helen Sawyer Plaza	834	057	146090	Ray's Electrical	\$473.00				\$473.00	req #86759	\$473.00	\$473.00	\$473.00	\$0.00	\$473.00	\$0.00	\$0.0
807 808		Vacancy Preparation Vacancy Preparation	Helen Sawyer Plaza Arthur Mays	834 847	057 040	146090 146090	July'10 Recon NCI Construction	\$334.00 \$4,070.00				\$334.00 \$4,070.00	req#84897	\$0.00 \$51,895.00		\$334.00 \$4,070.00			\$0.00 \$4,070.00	
808		Vacancy Preparation Vacancy Preparation	Authur Mays Villas 0	847	040	146090	T Team Construction	\$47,825.00				\$47,825.00	96146	\$0.00		\$47,825.00			\$0.00	
808		Vacancy Preparation	Authur Mays Villas 1	847	040	146090	Apex Construction	\$22,565.00		-		\$22,565.00	POHD0701308	\$22,565.00	\$22,565.00	\$22,565.00	\$0.00	\$22,565.00	\$0.00	\$0.0
808 808		Vacancy Preparation Vacancy Preparation	Authur Mays Villas 2 Authur Mays Villas	847 847	040	146090 146090	Apex Construction Brickell Key	\$25,565.00 \$41,679.00				\$32,455.00 \$41,679.00	POHD0701309 req #86439	\$11,880.00 \$41,679.00	\$11,880.00 \$41,679.00	\$11,880.00 \$41.679.00	\$0.00		\$20,575.00 \$0.00	
808		Vacancy Preparation	Authur Mays Villas	847	040	146090	Novel Construction	\$146,078.00				\$146,078.00	req#87292	\$146,078.00		\$146,078.00			\$0.00	\$0.0
808 808		Vacancy Preparation	Authur Mays Villas	847 846	040 069	146090 146090	July'10 Recon	\$2,098.00 \$56.070.00				\$2,098.00 \$56.070.00	req#94540	\$0.00 \$55.969.00		\$2,098.00 \$56.070.00	\$0.00		\$0.00 \$0.00	
808		Vacancy Preparation Vacancy Preparation	Moody Village South Ridge 1	847	071	146090	Primary Construction RBC Construction	\$55,404.00				\$55,404.00	req#90083	\$55,329.00		\$55,404.00			\$0.00	
808		Vacancy Preparation	Pine Island 1	846	072	146090	Novel Construction	\$30,672.00				\$30,672.00	POHD0900076	\$30,672.00	\$30,672.00	\$30,672.00			\$0.00	\$0.0
808 808		Vacancy Preparation Vacancy Preparation	Pine Island 1 Pine Island 1	846 846	072 072	146090 146090	Zurqui Construction July'10 Recon	\$24,513.00 \$17,949.00				\$24,513.00 \$17,949.00	req#91023	\$24,513.00 \$0.00		\$24,513.00 \$17,949.00			\$0.00 \$0.00	
808		Vacancy Preparation	Pine Island 2	846	073	146090	July'10 Recon	\$14,877.00				\$14,877.00	CF 714	\$33,053.00	\$14,877.00	\$14,877.00	\$0.00	\$11,939.00	\$2,938.00	\$2,938.0
808		Vacancy Preparation	Moody Gardens	846 845	081	146090	Porficient Construction	\$25,974.00				\$25,974.00	req#89658	\$25,974.00		\$25,974.00			\$0.00	
809 809		Vacancy Preparation Vacancy Preparation	Perrine Gardens Naranja	846	022 035	146090 146090	Joseph L. Cole inc GTF Builders	\$57,172.00 \$70,883.00				\$57,172.00 \$86,383.00		\$100,000.00 \$86,383.00		\$57,172.00 \$86,383.00			\$0.00 \$29,792.00	
809		Vacancy Preparation	Naranja	846	035	146090	Zurqui Construction	\$37,109.00				\$37,109.00	req#91023	\$37,109.00	\$37,109.00	\$37,109.00	\$0.00	\$37,109.00	\$0.00	\$0.0
809 810		Vacancy Preparation Vacancy Preparation	Naranja Haley Sofge	846 835	035 026	146090 146090	July'10 Recon recon	\$29,895.00 \$0.00				\$29,895.00 \$0.00	POHD0800413	\$0.00 \$661.00	\$29,895.00 \$661.00	\$29,895.00 \$661.00	\$0.00		\$0.00 \$0.00	
810		Vacancy Preparation	Haley Sofge	835	026	146090	Stein Paint	\$714.00				\$714.00	req#92483	\$714.00	\$714.00	\$714.00	\$0.00	\$714.00	\$0.00	\$0.0
810		Vacancy Preparation	Haley Sofge	835	026	146090	Stein Paint	\$510.00				\$510.00	"04004	\$510.00	\$510.00	\$510.00			\$0.00	
810 810		Vacancy Preparation Vacancy Preparation	Haley Sofge Haley Sofge	835 835	026 026	146090 146090	Stein Paint Paradise Construction	\$714.00 \$1,148.00				\$714.00 \$1,148.00	req#91094 req#89348	\$714.00 \$1,148.00	\$714.00 \$1,148.00	\$714.00 \$1,148.00			\$0.00 \$0.00	
810		Vacancy Preparation	Haley Sofge	835	026	146090	Paradise Construction	\$2,164.00				\$2,164.00	req#87986	\$2,164.00	\$2,164.00	\$2,164.00		\$2,164.00	\$0.00	\$0.0
810 810		Vacancy Preparation Vacancy Preparation	Haley Sofge Haley Sofge	835 835	026 026	146090 146090	A Affordable Carpet A Affordable Carpet	\$2,250.00 \$1,965.00				\$2,250.00 \$1,965.00	req#89121 req # 87210	\$2,250.00 \$1,965.00	\$2,250.00 \$1,965.00	\$2,250.00 \$1,965.00	\$0.00		\$0.00 \$0.00	
810		Vacancy Preparation	Haley Sofge	835	026	146090	Coral Gables Glass	\$120.00				\$120.00	req #86023	\$120.00	\$120.00	\$120.00			\$0.00	\$0.0
810		Vacancy Preparation	Haley Sofge	835 835	026	146090 146090	A Affordable Carpet	\$2,091.00 \$1,700.00				\$2,091.00	req #84702	\$2,091.00	\$2,091.00 \$1,700.00	\$2,091.00	\$0.00		\$0.00	
810 810		Vacancy Preparation Vacancy Preparation	Haley Sofge Haley Sofge	835	026 026	146090	Paradise Construction Paradise Construction	\$569.00				\$1,700.00 \$569.00	req # 85325 req #85565	\$1,700.00 \$569.00	\$569.00	\$1,700.00 \$569.00	\$0.00		\$0.00 \$0.00	
810		Vacancy Preparation	Haley Sofge	835	026	146090	Paradise Construction	\$606.00				\$606.00	req #84321	\$606.00	\$606.00	\$606.00			\$0.00	\$0.0
810 810		Vacancy Preparation Vacancy Preparation	Haley Sofge Haley Sofge	835 835	026 026	146090 146090	March Recon AAA Supply	\$0.00 \$874.00				\$0.00 \$874.00	Req # 2109	\$5,015.00 \$874.00	\$5,015.00 \$874.00	\$5,015.00 \$874.00	\$0.00		\$0.00 \$0.00	
810		Vacancy Preparation	Haley Sofge	835	026	146090	Alco Construction	\$1,976.00				\$1,976.00	98380	\$1,976.00	\$1,976.00	\$1,976.00	\$0.00	\$1,976.00	\$0.00	\$0.0
810 810		Vacancy Preparation Vacancy Preparation	Culmer Gardens Culmer Gardens	831	075 075	146090 146090	July'10 Recon Bug Busters	\$553.00 \$2.100.00				\$553.00 \$2,100.00	POHD0400340	\$0.00 \$2,100.00	\$553.00 \$2,100.00	\$553.00 \$2,100.00			\$0.00 \$0.00	
810		Vacancy Preparation Vacancy Preparation	Culmer Gardens Culmer Gardens	831	075	146090	AAP Construction	\$2,100.00				\$2,100.00	req#90568	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00		\$0.00	
811		Vacancy Preparation		025		146090		\$0.00			\vdash	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
811 811		Vacancy Preparation Vacancy Preparation	Martin Fine Villas Robert King High	835 836	048 013	146090 146090	AAA Supply SOS Electrical	\$874.00 \$3,421.00				\$874.00 \$3,421.00	Req # 2110 req#89017	\$874.00 \$3,421.00	\$874.00 \$3,421.00	\$874.00 \$3,421.00			\$0.00 \$0.00	
811		Vacancy Preparation	Robert King High	836	013	146090	SOS Electrical	\$9,610.00				\$9,610.00	req#89528	\$9,610.00	\$9,610.00	\$9,610.00	\$0.00	\$9,610.00	\$0.00	\$0.0
811 811		Vacancy Preparation Vacancy Preparation	Robert King High Robert King High	836 836	013 013	146090 146090	Paradise Construction Paradise Construction	\$951.00 \$463.00				\$951.00 \$463.00	req#88281 req#88364	\$951.00 \$463.00	\$951.00 \$463.00	\$951.00 \$463.00	\$0.00		\$0.00 \$0.00	
811		Vacancy Preparation	Robert King High	836	013	146090	Paradise Construction	\$972.00				\$972.00	req #84928	\$972.00	\$972.00	\$972.00	\$0.00	\$972.00	\$0.00	\$0.0
811		Vacancy Preparation	Robert King High	836 836	013 013	146090	Paradise Construction	\$656.00				\$656.00	POHD0701146	\$656.00	\$656.00	\$656.00	\$0.00		\$0.00	\$0.0
811 811		Vacancy Preparation Vacancy Preparation	Robert King High Robert King High	836	013		Paradise Construction Paradise Construction					\$926.00 \$856.00	POHD0701146 POHD0701146	\$926.00 \$856.00	\$926.00 \$856.00	\$926.00 \$856.00			\$0.00 \$0.00	
811		Vacancy Preparation	Robert King High	836	013	146090	Paradise Construction	\$2,912.00		-		\$2,912.00		\$2,912.00	\$2,912.00	\$2,912.00	\$0.00	\$2,912.00	\$0.00	\$0.0
811 811		Vacancy Preparation Vacancy Preparation	Robert King High Robert King High	836 836		146090 146090		\$311.00 \$8,501.00				\$311.00 \$8,501.00	POHD0701495	\$311.00 \$4,766.00	\$311.00 \$5,487.00	\$311.00 \$5,487.00			\$0.00 \$3,014.00	
811		Vacancy Preparation	Robert King High	836	013	146090	Paradise Construction	\$755.00				\$755.00	req # 2769	\$755.00	\$755.00	\$755.00	\$0.00	\$755.00	\$0.00	\$0.0
811		Vacancy Preparation Vacancy Preparation	Robert King High Robert King High	836			Paradise Construction Paradise Construction					\$768.00 \$940.00	req # 2770	\$768.00 \$940.00	\$768.00 \$940.00	\$768.00 \$940.00			\$0.00 \$0.00	\$0.0
811 811		Vacancy Preparation Vacancy Preparation	Robert King High Robert King High	836			Paradise Construction Paradise Construction					\$940.00	req # 2771 req # 3286	\$940.00	\$940.00	\$940.00			\$0.00	
811		Vacancy Preparation	Robert King High	836	013	146090	Paradise Construction	\$938.00				\$938.00	req # 3289	\$938.00	\$938.00	\$938.00	\$0.00	\$938.00	\$0.00	\$0.0
811 812		Vacancy Preparation Vacancy Preparation	Robert King High Annie Coleman	836		146090 146090	Paradise Construction	\$895.00	\$0.00		-	\$895.00 \$0.00	req # req#92733	\$895.00 \$38.382.00	\$895.00 \$0.00	\$895.00 \$0.00			\$0.00 \$0.00	
812		Vacancy Preparation Vacancy Preparation	Annie Coleman	824		146090			\$U.UU			\$0.00	req#91126	\$38,382.00		\$0.00			\$0.00	
812		Vacancy Preparation	Annie Coleman			146090	AVATAR	\$48,196.00				\$48,196.00	DOLIBORIO	\$48,196.00		\$48,196.00			\$9,789.00	\$9,789.0
812 812		Vacancy Preparation Vacancy Preparation	Annie Coleman Annie Coleman	824 824	014	146090 146090	GTF Builders J Cooper	\$77,891.00 \$32,245.00				\$77,891.00 \$32,245.00	POHD0701548 req#92734	\$77,891.00 \$66,756.00	\$77,891.00 \$32,245.00	\$77,891.00 \$32,245.00			\$0.00 \$0.00	
812		Vacancy Preparation	Dante Fascell	'837	034	146090	July'10 Recon	\$7,095.00				\$7,095.00		\$2,537.00	\$7,095.00	\$7,095.00	\$0.00	\$7,095.00	\$0.00	\$0.0
813		Dwelling Structure-Roof Vacancy Preparation	Joe Moretti Joe Moretti	840		146090 146090	Home Flooring Stein Paint	\$1,328.00 \$794.00				\$1,328.00 \$794.00	req#88525 req#91745	\$1,328.00 \$794.00	\$1,328.00 \$794.00	\$1,328.00 \$794.00			\$0.00 \$0.00	
813												3/94.00								

	ii. Supporting rages							21024.001		u Date. 3/12/2			12/31/2010	Office of Fublic	and malain in			
											Budget				Total Actual Cost			Budest
AMP Number	Dev. Numbers General Description of Major Work Categories	Project Name			Dev. Acct. Number	Vendor	Contract/PO	Contingency Change	СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Budget Balance
042	Vision Describe	M	040	040	4.45000	Name	Amount	Amount Order		Contract	"00077	10/31/2009			Unobligated		Balance	****
813 813					146090 146090	Stein Paint Grainger	\$942.00 \$1,172.00			\$942.00 \$1,172.00	req#90677 req #22819B	\$942.00 \$1,172.00	\$942.00 \$1,172.00	\$942.00 \$1,172.00	\$0.00 \$0.00	\$942.00 \$1,172.00	\$0.00 \$0.00	\$0.00
813 813					146090 146090	A & B Hardware A & B Hardware	\$700.00 \$701.00			\$700.00 \$701.00	req # 1286 req # 2981	\$700.00 \$701.00	\$700.00 \$701.00	\$700.00 \$701.00	\$0.00 \$0.00	\$700.00 \$701.00	\$0.00 \$0.00	
813			840	012	146090	Commercial Interior	\$777.00			\$777.00	req#88526	\$777.00	\$777.00	\$777.00	\$0.00	\$777.00	\$0.00	\$0.00
813 813					146090 146090	A & B Hardware	\$632.00			\$0.00 \$632.00	req#92802	\$386.00 \$632.00	\$386.00 \$632.00	\$0.00 \$632.00	\$386.00 \$0.00	\$0.00	\$0.00 \$0.00	
813			839	018	146090	Paramount Electrical	\$887.00			\$887.00	req#94056	\$887.00	\$887.00	\$887.00	\$0.00	\$887.00	\$0.00	\$0.00
813 813					146090 146090	Zep Chemical Stein Paint	\$180.00 \$495.00			\$180.00 \$495.00	req#94095 req#94124	\$180.00 \$495.00	\$180.00 \$495.00	\$180.00 \$495.00	\$0.00 \$0.00	\$180.00 \$495.00	\$0.00 \$0.00	
813		k Turnkey	839	030	146090	A & B Hardware	\$360.00			\$360.00	req#94221	\$360.00	\$360.00	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00
813 813	Vacancy Preparation Jose Vacancy Preparation	e Marti Plaza	839	090	146090 146090	Stein Paint	\$375.00 \$0.00			\$375.00 \$0.00	req#94226	\$375.00 \$0.00	\$375.00 \$0.00	\$375.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	
813		e Havana Homes	839	852	146090	July'10 Recon	\$43.00			\$43.00		\$0.00	\$43.00	\$43.00			\$0.00	
814					146090 146090	Paradise Construction GIP Construction	\$7,475.00 \$59,873.00	\$0.0	1	\$7,475.00 \$59,873.00	POHD0701146 req #85720	\$7,475.00 \$91,347.00	\$7,475.00 \$59,873.00	\$7,475.00 \$59,873.00	\$0.00		\$0.00 \$0.00	
814 814					146090	GIF CONSTRUCTION	\$59,873.00	\$0.0		\$0.00	1eq #65720	\$5,000.00	\$0.00	\$39,673.00				
814				770	146090 146090		\$0.00			\$0.00		\$4,134.00 \$0.00	\$4,134.00 \$0.00	\$4,134.00 \$0.00				
815 815					146090	March Recon	\$15,660.00			\$15,660.00		\$15,660.00		\$15,660.00				
815		City Gardens Elderly nestead Gardens Ph 2			146090 146090	Emergency Roofing	\$59,000.00 \$0.00	\$5,900.00		\$64,900.00 \$0.00	POHD0800015	\$64,900.00 \$0.00	\$64,900.00 \$0.00	\$64,900.00 \$0.00			\$5,900.00 \$0.00	\$5,900.00 \$0.00
815 815		nestead Gardens Ph 1			146090	Project 1 Construction	\$66,165.00			\$66,165.00	POHD0800953	\$66,165.00	\$66,165.00	\$66,165.00				
815 815	Vacancy Preparation Hor			085 078	146090 146090	Emergency Boofin -*	\$0.00			\$0.00 \$0.00	POHD0701261	\$22,690.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00
013	Vacancy Preparation Fla	City Family	044	0/0	140090	Emergency Roofing*	\$6,908,611.00	\$72,647.00 \$193,779.0)	\$7,175,037.00	1-OHD0701261	\$7,163,537.00		\$7,176,186.87				
808	Dwelling Equipment - Range, Refrig, HVAC Arth	nur Mays	847	040	146502	May Recon	\$1,530.00		 	\$1,530.00		\$1,530.00	\$1,530.00	\$1,530.00	\$0.00	\$1,530.00	\$0.00	\$0.00
802	Dwelling Equipment - Range, Refrig, HVAC Palr	metto Gardens	826	088	146502	July'10 Recon	\$251.00					\$0.00	\$251.00	\$251.00	\$0.00	\$251.00	\$0.00	\$0.00
803 808					146502 146502	November'09 Recon May Recon	\$103.00 \$677.00		-	\$103.00 \$677.00		\$0.00 \$677.00	\$103.00 \$677.00	\$103.00 \$677.00	\$0.00	\$103.00 \$677.00	\$0.00 \$0.00	
808	Dwelling Equipment - Range, Refrig, HVAC Gou	ulds Plaza	847	079	146502	July Recon	\$441.00			\$441.00		\$441.00	\$441.00	\$441.00	\$0.00	\$441.00	\$0.00	\$0.00
808 809					146502 146502	May Recon May Recon	\$294.00 \$3.320.00			\$294.00 \$3.320.00		\$294.00 \$3,320.00	\$294.00 \$3,320.00	\$294.00 \$3,320.00		\$294.00 \$3.320.00	\$0.00 \$0.00	
809	Dwelling Equipment - Range, Refrig, HVAC Rich	hmond Homes	845	077	146502	May Recon	\$688.00			\$688.00		\$688.00	\$688.00	\$688.00	\$0.00	\$688.00	\$0.00	\$0.00
809 812					146502 146502	May Recon November'09 Recon	\$285.00 \$696.00			\$285.00 \$696.00		\$285.00 \$0.00	\$285.00 \$696.00	\$285.00 \$696.00	\$0.00 \$0.00			
801	Dwelling Equipment - Appliances, Proctective Equip. Gw	en Cherry # 22	821	823	146510	October'09 recon	\$0.00			\$0.00		\$9,103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 801	Dwelling Equipment - Appliances, Proctective Equip. Gwi Dwelling Equipment - Appliances, Proctective Equip. Nev				146510 146510					\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	
801 801	Dwelling Equipment - Appliances, Proctective Equip. Gw	en Cherry # 23	830	828	146510					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 803					146510					\$0.00 \$0.00		\$10,000.00 \$10,000.00	\$0.00 \$0.00	\$0.00 \$0.00				
803	Dwelling Equipment - Appliances, Proctective Equip. Libe	erty Square	827	003	146510	AAA Supply	\$2,928.00			\$2,928.00	req # 1806	\$2,928.00	\$2,928.00	\$2,928.00	\$0.00	\$2,928.00	\$0.00	\$0.00
803 803					146510 146510	Transworld AAA Supply	\$2,946.00 \$1,518.00			\$2,946.00 \$1.518.00	req # 1806 req#92963	\$2,946.00 \$1,518.00	\$2,946.00 \$1,518.00	\$2,946.00 \$1,518.00				
803	Dwelling Equipment - Appliances War	rd Towers Elderly	822	044	146510	May Recon	\$615.00			\$615.00		\$615.00	\$615.00	\$615.00	\$0.00	\$615.00	\$0.00	\$0.00
803 804					146510 146510	AAA Supply AAA Supply	\$42.00 \$1,200.00			\$42.00 \$1,200.00	req#92963	\$42.00 \$1,200.00	\$42.00 \$1,200.00	\$42.00 \$1,200.00	\$0.00 \$0.00		\$0.00 \$0.00	
805	Dwelling Equipment - Range Lem	non City		051	146510	AAA Supply	\$732.00			\$732.00	POHD0800951	\$732.00	\$732.00	\$732.00	\$0.00	\$732.00	\$0.00	\$0.00
805 805					146510 146510	AAA Supply	\$0.00 \$458.00			\$0.00 \$458.00	REQ# 85450 REQ# 85450	\$2,145.00 \$1,992.00	\$0.00 \$458.00	\$0.00 \$458.00	\$0.00 \$0.00		\$0.00 \$0.00	
805	Dwelling Equipment - Range, Refrig, HVAC In-C	Cities Wynwood			146510	Transworld	\$277.00			\$277.00	Req # 4032	\$277.00	\$277.00	\$277.00	\$0.00	\$277.00	\$0.00	\$0.00
805 806					146510 146510	Transworld	\$1,395.00			\$1,395.00 \$0.00	POHD0800233	\$1,395.00 \$10,147.00	\$1,395.00 \$0.00	\$1,395.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	
806	Dwelling Equipment - Ranges Cul	mer Place			146510 146510	Various Transworld	\$1,953.00			\$1,953.00	DOLIDOGGGGG	\$1,953.00	\$1,953.00	\$1,953.00	\$0.00	\$1,953.00	\$0.00	\$0.00
806 807					146510	October'09 Recon	\$1,395.00 \$3,616.00			\$1,395.00 \$3,616.00	POHD0800232	\$1,395.00 \$5,502.00	\$1,395.00 \$3,616.00	\$1,395.00 \$3,616.00		\$1,395.00 \$3,616.00		\$0.00
808 808	Dwelling Equipment - Range, Refrig, HVAC Arth	nur Mays	847	040	146510 146510	AAA Supply Transworld	\$452.00 \$2,112.00			\$452.00 \$2,112.00	req#87992 req# 84977	\$452.00 \$2,112.00	\$452.00 \$2,112.00	\$452.00 \$2,112.00	\$0.00	\$452.00	\$0.00 \$0.00	\$0.00
808	Dwelling Equipment - Range, Refrig, HVAC Arth	nur Mays	847	040	146510	November'09 Recon	\$5,375.00			\$2,112.00 \$5,375.00	1eq# 849//	\$418.00	\$5,375.00	\$5,375.00	\$0.00	\$5,375.00	\$0.00	\$0.00
808 808	Dwelling Equipment - Range, Refrig, HVAC Pine		847	071	146510 146510	AAA Supply Transworld	\$200.00 \$1,056.00			\$200.00 \$1,056.00	req#87992 req# 84977	\$200.00 \$1,056.00	\$200.00 \$1,056.00	\$200.00 \$1,056.00	\$0.00	\$200.00	\$0.00	\$0.00
808	Dwelling Equipment - Range, Refrig, HVAC Pine				146510	November'09 Recon	\$1,056.00			\$1,056.00	104# 0#9//	\$1,056.00	\$1,056.00	\$1,056.00				\$0.00
808 808				073 079	146510 146510	November'09 Recon AAA Supply	\$1,602.00 \$130.00			\$1,602.00 \$130.00	req#87992	\$0.00 \$130.00	\$1,602.00 \$130.00	\$1,602.00 \$130.00	\$0.00	\$1,602.00 \$130.00		\$0.00
808	Dwelling Equipment - Range, Refrig, HVAC Sou	uthreidge 11	847	087	146510	AAA Supply	\$87.00			\$87.00	req#87992	\$87.00	\$87.00	\$87.00	\$0.00	\$87.00	\$0.00	\$0.00
808 810					146510 146510	Transworld South Florida Appliance	\$792.00 \$1,191.00		-	\$792.00 \$1,191.00	req# 84977	\$792.00 \$1,191.00	\$792.00 \$1,191.00	\$792.00 \$1,191.00				
810	Dwelling Equipment - Range, Refrig, HVAC Cult	mer Gardens	831	075	146510		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811 811					146510 146510	Transworld Services	\$956.00			\$956.00 \$0.00	POHD0800925	\$956.00 \$981.00	\$956.00 \$0.00	\$956.00 \$0.00	\$0.00 \$0.00	\$956.00 \$0.00	\$0.00 \$0.00	
812	Dwelling Equipment - Range, Refrig, HVAC				146510		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812 812				014	146510 146510	AAA Supply May Recon	\$3,919.00 \$498.00			\$3,919.00 \$498.00	req # 86014	\$3,919.00 \$498.00	\$3,919.00 \$498.00	\$3,919.00 \$498.00	\$0.00 \$0.00	\$3,919.00 \$498.00	\$0.00 \$0.00	\$0.00 \$0.00
813	Dwelling Equipment - Range, Refrig, HVAC Jose			090	146510	AAA Supply	\$1,962.00			\$1,962.00	req # 2828	\$2,359.00	\$1,962.00	\$1,962.00	\$0.00	\$1,962.00	\$0.00	\$0.00
814 814	Dwelling Equipment - Range Dwelling Equipment - Range Gwi	enCherry # 16	841		146510 146510	AAA Suppy	\$0.00 \$1,614.00			\$0.00 \$1,614.00	POHD0700508	\$0.00 \$1,614.00	\$0.00 \$1,614.00	\$0.00 \$1,614.00				
815	Dwelling Equipment - Range Her	itage Village 11	843	086	146510	November'09 Recon	\$488.00			\$488.00		\$0.00	\$488.00	\$488.00	\$0.00	\$488.00	\$0.00	\$0.00
815 815					146510 146510	May Recon November'09 Recon	\$2,630.00 \$1,265.00		1	\$2,630.00 \$1,265.00		\$2,630.00 \$0.00		\$2,630.00 \$1,265.00				
801	Dwelling Equipment - Refrigerator Gw	en Cherry # 7	821	824	146520 146520	Transworld AAA Supply	\$796.00 \$459.00			\$796.00 \$459.00	POHD0800242 POHD0800291	\$796.00 \$459.00	\$796.00 \$459.00	\$796.00 \$459.00	\$0.00	\$796.00		\$0.00
801 801					146520	Transworld	\$459.00 \$1,194.00	<u> </u>	<u> </u>	\$459.00 \$1,194.00	POHD0800291 POHD0800242	\$459.00	\$459.00 \$1,194.00	\$459.00 \$1,194.00			\$0.00	
801	Dwelling Equipment - Refrigerator Gw	en Chery # 14	841	833	146520	Transworld	\$7,960.00			\$7,960.00	POHD0800182	\$7,960.00	\$7,960.00	\$7,960.00	\$0.00	\$7,960.00	\$0.00	\$0.00
802 802	Dwelling Equipment - Appliances, Proctective Equip. Twi Dwelling Equipment - Appliances, Proctective Equip. Sca	n Lakes atterred Sites			146520 146520	AAA Supply Transworld	\$2,238.00 \$3,940.00	<u> </u>	<u> </u>	\$2,238.00 \$3,940.00	req#92963 POHD0800875	\$2,238.00 \$3,940.00	\$2,238.00 \$3,940.00	\$2,238.00 \$3,940.00	\$0.00 \$0.00			
803	Dwelling Equipment - Appliances War	rd Towers Elderly	822	044	146520	Transworld	\$3,940.00			\$3,940.00	POHD0800875	\$3,940.00	\$3,940.00	\$3,940.00	\$0.00	\$3,940.00	\$0.00	\$0.00
805 805					146520 146520	November'09 Recon Transworld	\$3,730.00 \$1,194.00		1	\$3,730.00 \$1,194.00		\$0.00 \$1,194.00	\$3,730.00 \$1,194.00	\$3,730.00 \$1,194.00			\$0.00 \$0.00	
805	Dwelling Equipment-Refrigerator Bue	ena Vista Homes	830	844	146520	Transworld	\$1,990.00			\$1,990.00	POHD0800233	\$1,990.00	\$1,990.00	\$1,990.00	\$0.00	\$1,990.00	\$0.00	\$0.00
806	Dwelling Equipment - Refrigerator Libe	erty Square	827	005	146520	Transworld	\$4,776.00			\$4,776.00	POHD0800188	\$4,776.00	\$4,776.00	\$4,776.00	\$0.00	\$4,776.00	\$0.00	\$0.00

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

12/31/2010

					-		1							12/31/2010				1	
AMP		General Description of Major			_	Dev. Acct.						Budget				Total Actual Cost			Budget
Number	Dev. Numbers	Work Categories	Project Name		Dev Num	Number	Vendor	Contract/PO	Contingency Change	СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
			ı				Name	Amount	Amount Order		Contract		10/31/2009		Obligated	Unobligated	Expended	Balance	
806 806		Illing Equipment-Range	Rainbow Village Culmer Place		032	146520 146520	November'09 Recon Various	\$1,392.00 \$4.035.00			\$1,392.00 \$4,035.00		\$270.00 \$4,035.00	\$1,392.00 \$4,035.00	\$1,392.00 \$4,035.00	\$0.00 \$0.00	\$1,392.00 \$4,035.00	\$0.00 \$0.00	
806		Illing Equipment-Refriferator	Parkside	832	054	146520	May Recon	\$9,950.00			\$9,950.00		\$9,950.00	\$9,950.00	\$9,950.00	\$0.00	\$9,950.00	\$0.00	\$0.00
806		elling Equipment-Refriferator	Town Park HELEN Sawyer Plaza	830	099	146520	Transworld	\$3,980.00			\$3,980.00	POHD0800232	\$3,980.00	\$3,980.00	\$3,980.00	\$0.00	\$3,980.00	\$0.00	
807 808		ancy Preparation elling Equipment - Refrig,	Arthur Mays	834 847	057 040	146520 146520	AAA Supply	\$2,860.00			\$2,860.00 \$0.00	POHD0800878	\$2,860.00 \$0.00	\$2,860.00 \$0.00	\$2,860.00 \$0.00	\$0.00 \$0.00	\$2,860.00 \$0.00	\$0.00 \$0.00	
808		elling Equipment - Refrig,	Pine Island	847	071	146520					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808		elling Equipment - Refrig	Goulds Plaza	847 847	079 087	146520 146520					\$0.00 \$0.00		\$136.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
808 809		elling Equipment - Refrig, elling Equipment - Range, Refrig, HVAC	Southreidge 11 Naranja	846	035	146520	recon	\$4,608.00			\$4,608.00		\$4,634.00		\$4,608.00		\$4,608.00	\$0.00	\$0.00
810	Dwel	elling Equipment - Range, Refrig, HVAC	Haley Sofge	835	026	146520	March Recon	\$1,990.00			\$1,990.00		\$1,990.00	\$1,990.00	\$1,990.00	\$0.00	\$1,990.00	\$0.00	\$0.00
810 810		elling Equipment - Range, Refrig, HVAC elling Equipment - Range, Refrig, HVAC	Haley Sofge Haley Sofge		026 026	146520 146520		\$794.00 \$397.00			\$794.00 \$397.00	REQ # 3264 req # 4070	\$794.00 \$397.00	\$794.00 \$397.00	\$794.00 \$397.00	\$0.00 \$0.00		\$0.00 \$0.00	
810		illing Equipment - Range, Refrig, HVAC	Haley Sofge	835	026	146520	South Florida Applianc	\$1,588.00			\$1,588.00	req # 3266	\$1,588.00	\$1,588.00	\$1,588.00		\$1,588.00	\$0.00	
810		elling Equipment - Refrig	Haley Sofge	835	026	146520	South Florida Appliance	\$794.00			\$794.00	POHD0800943	\$794.00	\$794.00	\$794.00	\$0.00	\$794.00	\$0.00	
810 810		illing Equipment - Refrig Illing Equipment - Refrig	Haley Sofge Haley Sofge	835 835	026 026	146520 146520	July Recon recon	\$794.00 \$2.992.00			\$794.00 \$2,992.00		\$794.00 \$2,992.00	\$794.00 \$2,992.00	\$794.00 \$2,992.00	\$0.00 \$0.00	\$794.00 \$2,992.00	\$0.00 \$0.00	\$0.00 \$0.00
811	Dwe	elling Equipment - Refrig	Robert King High		013	146520	Transworld Services	\$788.00			\$788.00	POHD0800921	\$788.00	\$788.00	\$788.00	\$0.00	\$788.00	\$0.00	\$0.00
811 811		elling Equipment - Refrig elling Equipment - Refrig	Robert King High Martin Fine Villas	836	013	146520 146520	Transworld Services July Recon	\$788.00 \$794.00			\$788.00 \$794.00	POHD0800920	\$788.00 \$794.00	\$788.00 \$794.00	\$788.00 \$794.00	\$0.00 \$0.00	\$788.00 \$794.00	\$0.00 \$0.00	
811		elling Equipment - Refrig	Harry Cain	839	090	146520	November'09 Recon	\$3,730.00			\$3,730.00		\$0.00	\$3,730.00	\$3,730.00	\$0.00	\$3,730.00	\$0.00	
812		elling Equipment - Range, Refrig, HVAC	Annie Coleman	824	014	146520	AAA Supply	\$4,500.00			\$4,500.00	req #85391	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	
813 814		elling Equipment - Range, Refrig, HVAC elling Equipment - Refrigerator	Jose Marti GwenCherry # 16	839 841	090 832	146520 146520	recon AAA Suppy	\$2,388.00 \$5,838.00			\$2,388.00 \$5,838.00	POHD0700509	\$2,388.00 \$5,838.00	\$2,388.00 \$5,838.00	\$2,388.00 \$5,838.00	\$0.00	\$2,388.00 \$5,838.00	\$0.00 \$0.00	
814	Dwel	lling Equipment - Refrigerator	Three Round Tower	838	062	146520	Transworld	\$4,776.00			\$4,776.00	POHD0800384	\$4,776.00	\$4,776.00	\$4,776.00	\$0.00	\$4,776.00	\$0.00	\$0.00
815		Illing Equipment - Refrigerator	Homestead Gardens Heritage Village 11	844 843	050 086	146520 146520	May Recon November'09 Recon	\$6,224.00 \$1,492.00			\$6,224.00 \$1,492.00		\$6,224.00 \$0.00	\$6,224.00 \$1,492.00	\$6,224.00 \$1,492.00		\$6,224.00 \$1,492.00	\$0.00 \$0.00	
815 815	Dwell	Illing Equipment - Refrigerator Illing Equipment - Refrigerator	Biscayne Plaza	843	841	146520	November'09 Recon	\$1,492.00			\$1,492.00		\$0.00	\$1,492.00	\$1,492.00	\$0.00	\$1,492.00	\$0.00	\$0.00
801	Dwel	elling Equipment - A/C	Little River Place	823	067	146530	November'09 Recon	\$1,440.00			\$1,440.00	DOLIFORM	\$960.00	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00	\$0.00	\$0.00
801 802		elling Equipment - A/C elling Equipment - Appliances, Proctective Equip.	Gwen Cherry # 22 Manor Park	821 822	823 847	146530 146530	Sears July Recon	\$1,812.00 \$1,687.00			\$1,812.00 \$1,687.00	POHD0800112	\$1,812.00 \$1,687.00	\$1,812.00 \$1,687.00	\$1,812.00 \$1,687.00	\$0.00 \$0.00	\$1,812.00 \$1,687.00	\$0.00 \$0.00	
803		elling Equipment - Appliances	Palm Court	825	065	146530	May Recon	\$2,570.00			\$2,570.00		\$2,570.00	\$2,570.00	\$2,570.00	\$0.00	\$2,570.00	\$0.00	\$0.00
804	Dwel	elling Equipment - Range, Refrig, HVAC	South Miami Plaza	842 842	045 058	146530	Transworld Services	\$4,884.00			\$4,884.00	req # 83732	\$4,884.00	\$4,884.00	\$4,884.00	\$0.00	\$4,884.00	\$0.00	\$0.00
804 804		elling Equipment - Range, Refrig, HVAC elling Equipment - Range, Refrig, HVAC	Stirrup Plaza	842	058	146530 146530	Transworld Services Transworld Services	\$2,292.00 \$4.800.00			\$2,292.00 \$4.800.00	req#87362 req # 83734	\$2,323.00 \$4,800.00	\$2,292.00 \$4,800.00	\$2,292.00 \$4.800.00	\$0.00 \$0.00	\$2,292.00 \$4.800.00	\$0.00 \$0.00	\$0.00 \$0.00
805	Dwel	elling Equipment-A/C	Lemon City	821	051	146530	Sears	\$526.00			\$526.00	POHD0800112	\$526.00	\$526.00	\$526.00	\$0.00	\$526.00	\$0.00	\$0.00
805		Illing Equipment-A/C	Lemon City	821 821	051 051	146530 146530	Transworld November'09 Recon	\$2,880.00 \$2,400.00			\$2,880.00 \$2,400.00	req # 84138	\$2,880.00 \$0.00	\$2,880.00 \$2,400.00	\$2,880.00 \$2,400.00	\$0.00 \$0.00	\$2,880.00 \$2,400.00	\$0.00 \$0.00	
805 806		elling Equipment-A/C	Lemon City Phyllis Wheatly	833	091	146530	July'10 Recon	\$3,360.00			\$3,360.00		\$0.00	\$3,360.00	\$3,360.00		\$3,360.00	\$0.00	
807	Dwell	elling Equipment-A/C	Claude Pepper	833	025	146530	July'10 Recon	\$3,360.00			\$3,360.00		\$0.00	\$3,360.00	\$3,360.00	\$0.00	\$3,360.00	\$0.00	\$0.00
807 807		elling Equipment - HVAC elling Equipment - HVAC	HELEN Sawyer Plaza HELEN Sawyer Plaza	834 834	057 057	146530 146530	AAA Supply November'09 Recon	\$429.00 \$6.349.00			\$429.00 \$6,349.00	req #83105	\$429.00 \$0.00	\$429.00 \$6.349.00	\$429.00 \$6,349.00	\$0.00 \$0.00	\$429.00 \$6,349.00	\$0.00 \$0.00	
808	Dwe	elling Equipment - Range, Refrig, HVAC	Goulds Plaza		079	146530	AAA Supply	\$2,350.00			\$2,350.00	req#83575	\$2,350.00		\$2,350.00			\$0.00	\$0.00
809	Dwe	elling Equipment - Range, Refrig, HVAC	Perrine Villas	845	082 013	146530 146530	recon	\$2,350.00 \$4,025.00			\$2,350.00 \$4,025.00	POHD0701572	\$2,350.00 \$4.025.00	\$2,350.00 \$4.025.00	\$2,350.00 \$4.025.00	\$0.00 \$0.00	\$2,350.00	\$0.00	
811 811		Illing Equipment - A/C Illing Equipment - A/C	Robert King High Robert King High	836 836	013	146530	Sears Sears	\$4,025.00			\$4,025.00	POHD0701572	\$4,025.00	\$4,025.00	\$4,025.00	\$0.00	\$4,025.00 \$4,025.00	\$0.00 \$0.00	
811	Dwel	Illing Equipment - A/C	Robert King High	836	013	146530	Recon	\$1,332.00			\$1,332.00		\$1,332.00	\$1,332.00	\$1,332.00	\$0.00	\$1,332.00	\$0.00	\$0.00
811 813		illing Equipment - A/C elling Equipment - Range	Martin Fine Villas Jose Marti	835 839	048	146530 146530	Commercial Solutions	\$1,332.00 \$6,024.00			\$1,332.00 \$6,024.00	POHD0800354	\$0.00 \$6,024.00	\$1,332.00 \$6,024.00	\$1,332.00 \$6,024.00	\$0.00 \$0.00	\$1,332.00 \$6,024.00	\$0.00 \$0.00	
814		elling Equipment - A/C	Three Round Tower	838	062	146530	Friedrich Air	\$8,896.00			\$8,896.00	POHD0700621	\$8,896.00	\$8,896.00	\$8,896.00		\$8,896.00	\$0.00	
815		elling Equipment - HVAC	,	844	080	146530	Transworld	\$2,880.00			\$2,880.00	POHD0800418	\$2,880.00	\$2,880.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00	
815 802		elling Equipment - HVAC elling Equipment - Appliances, Proctective Equip.	Biscayne Plaza Model Cities	843 823	841 067	146530 146540	November'09 Recon	\$2,274.00 \$373.00			\$2,274.00 \$373.00		\$0.00 \$373.00	\$2,274.00 \$373.00	\$2,274.00 \$373.00	\$0.00 \$0.00	\$2,274.00 \$373.00	\$0.00 \$0.00	
803	Dwel	elling Equipment - Appliances	Liberty Square	827	002	146540	May Recon	\$946.00			\$946.00		\$946.00	\$946.00	\$946.00	\$0.00	\$946.00	\$0.00	\$0.00
805 806		Illing Equipment - Appliances Illing Equipment - water heater	Edison Court Liberty Square	828 827	001 005	146540 146540	July'10 Recon May Recon	\$147.00 \$946.00			\$147.00 \$946.00		\$0.00 \$946.00	\$147.00 \$946.00	\$147.00 \$946.00		\$147.00 \$946.00	\$0.00 \$0.00	
812		illing Equipment - water heater	Annie Coleman		014	146540	July'10 Recon	\$2,947.00			\$2,947.00		\$0.00		\$2,947.00		\$2,947.00	\$0.00	\$0.00
813		elling Equipment - Water Heater	Joe Moretti	840	012	146540	Name and the Parameter	64 007 00			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
813 815		elling Equipment - Water Heater elling Equipment - HVAC	Jose Marti Plaza Wayside		090 070	146540 146540	November'09 Recon August Recon	\$1,207.00 \$85.00			\$1,207.00 \$85.00		\$0.00 \$85.00	\$1,207.00 \$85.00	\$1,207.00 \$85.00	\$0.00 \$0.00	\$1,207.00 \$85.00	\$0.00 \$0.00	
		W 101						\$237,420.00					\$237,420.00	\$237,420.00	\$237,420.00	\$0.00	\$237,420.00	\$0.00	
801	Non-	-Dwelling Structure - HVAC, Roof				147010		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	Non-	-Dwelling Structure - HVAC, Roof	Newberg	821	031	147010					\$0.00		\$3,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 801		-Dwelling Structure - HVAC, Roof -Dwelling Structure - HVAC, Roof	Emmer Turnkey Little River Plaza	823 823	037 067	147010 147010	July'10 Recon July'10 Recon	\$395.00 \$5.190.00			\$395.00 \$5.190.00		\$0.00 \$0.00	\$395.00 \$5.190.00	\$395.00 \$5,190.00	\$0.00 \$0.00	\$395.00 \$5.190.00	\$0.00 \$0.00	\$0.00 \$0.00
801		-Dwelling Structure - HVAC, Roof	New Haven Gardens	823	827	147010	Paramount Electrical	\$5,190.00			\$5,190.00	req#89405	\$547.00	\$5,190.00 \$547.00	\$5,190.00	\$0.00	\$5,190.00 \$547.00	\$0.00	\$0.00
801	Non-l	-Dwelling Structure - HVAC, Roof	Gwen Cherry #7	821	824	147010	Paramount Electrical	\$298.00			\$298.00	req#89405	\$298.00	\$298.00	\$298.00	\$0.00		\$0.00	\$0.00
802 803		n-Dwelling Structure - HVAC n-Dwelling Structure - HVAC	Ward Tower Elderly	822	044	147010 147010	July'10 Recon	\$0.00 \$438.00			\$0.00 \$438.00		\$0.00 \$0.00	\$0.00 \$438.00	\$0.00 \$438.00		\$0.00 \$438.00	\$0.00 \$0.00	
803		n-Dwelling Structure - Exterior Access Ways,	Liutily			147010	Suly 10 Necoll	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803		Dwelling Equipment - Elevators	Palm Court	825 842	065 058	147010 147010	Thyssen Krup May Recon	\$3,794.00 \$1,339.00			\$3,794.00 \$1,339.00	req#88857	\$3,794.00	\$3,794.00 \$1,339.00	\$3,794.00 \$1,339.00	\$0.00 \$0.00	\$3,794.00 \$1,339.00	\$0.00 \$0.00	
804 804	Non- Non-	n-Dwelling Structure-Elevators, Generators n-Dwelling Structure	South Miami Plaza	842	045	147010	May Recon Thyssen Krupp	\$1,339.00 \$10,510.00			\$1,339.00 \$10,510.00	req# 84075	\$1,339.00 \$10,510.00	\$1,339.00 \$10,510.00	\$1,339.00	\$0.00	\$1,339.00 \$10,510.00	\$0.00	
805	Non-	n-Dwelling Structure	Victory Homes	829	007	147010	July'10 Recon	\$2,472.00					\$0.00	\$2,472.00	\$2,472.00	\$0.00	\$2,472.00	\$0.00	\$0.00
805 805		lace Roof at Carrie Meek Center rie Meek Center (electrical)	Victory Homes (CF 719) Victory Homes			147010 147010	GSA GSA	\$4,322.56 \$5,303.00			\$4,322.56 \$5,303.00	W901149 W90270	\$0.00 \$0.00	\$4,322.56 \$5,303.00	\$4,322.56 \$5,303.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,322.56 \$5,303.00	\$4,322.56 \$5,303.00
805	Non-	-Dwelling Structure- Elevator, Boiler, Roof,	Lemon City	821	051	147010	Paramount Electrical	\$374.00			\$374.00	req#89405	\$374.00	\$374.00	\$374.00	\$0.00	\$374.00	\$0.00	\$0.00
805	Non-	-Dwelling Structure- Elevator, Boiler, Roof,				147010	Thyssen Krupp	\$3,794.00			\$3,794.00	req#88864	\$3,794.00		\$3,794.00			\$0.00	\$0.00
805 806		-Dwelling Structure- Elevator n-Dwelling Structure	Edison Plaza Liberty Square			147010 147010	July'10 Recon	\$0.00 \$350.00			\$0.00 \$350.00	POHD0600717	\$28,413.00 \$0.00		\$0.00 \$350.00			\$0.00 \$0.00	
807	Non-	n-Dwelling Structure - Elevators	Claude Pepper	833	025	147010	July'10 Recon	\$1,787.00			\$1,787.00		\$0.00	\$1,787.00	\$1,787.00	\$0.00	\$1,787.00	\$0.00	\$0.00
807		n-Dwelling Structure - Elevators n-Dwelling Structure- Roof, Plumbing,	Claude Pepper Authur Mays Villas			147010 147010		\$8,953.00 \$0.00			\$8,953.00 \$0.00	req#89522	\$8,953.00 \$0.00		\$8,953.00 \$0.00			\$0.00 \$0.00	
808 809		n-Dwelling Structure- Roof, Plumbing,	numul Mdys VIIIds	047	UHU	147010		\$0.00			\$0.00		\$0.00		\$0.00				
810	Non-	n-Dwelling Structure- Roof, Plumbing	Haley Sofge			147010		\$5,500.00			\$5,500.00		\$0.00	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00
811 811		-Dwelling Structure- Trash Chute -Dwelling Structure- Day Care/Mngmnt Off/Police	Robert King High Harry Cain			147010 147010		\$0.00			\$0.00		\$17,505.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	
811	Non-	-Dwelling Structure- Trash Chute	Harry Cain	840	089	147010		\$4,475.00	\$5,639.00		#REF!	req#87905	\$4,475.00	\$4,475.00	\$4,475.00	\$0.00	\$4,475.00	\$5,639.00	\$0.00
811	Non-	-Dwelling Structure- Trash Chute	Harry Cain	840	089	147010 147010	William Stone	\$659.00			\$659.00 \$2.950.00	req#89810	\$659.00	\$659.00	\$659.00			\$0.00	\$0.00
811 811		-Dwelling Structure- Trash Chute -Dwelling Structure- Trash Chute	Harry Cain Harry Cain			147010		\$2,950.00 \$2,950.00			\$2,950.00 \$2,950.00	req#89391 req#89796	\$2,950.00 \$2,950.00	\$2,950.00 \$2,950.00	\$2,950.00 \$2,950.00	\$0.00 \$0.00		\$0.00 \$0.00	
	1900	2									. ,	.4	,	,	,00			+1.30	

														12/31/2010					
AMP		General Description of Major				Dev. Acc						Budget				Total Actual Cost			Budget
Number	Dev. Numbers	Work Categories	Project Name	New AMP	Dev Num	Number		Contract/PO	Contingency Change	СРО	Total	REQ/P O #	Original	Revision #4	Funds	Funds	Funds	Contract	Balance
			ı				Name	Amount	Amount Order		Contract		10/31/2009		Obligated	Unobligated	Expended	Balance	
811 811		Non-Dwelling Structure- Trash Chute Non-Dwelling Structure- Roof, Plumbing	Harry Cain Robert King High	840 836	089 013	147010		\$5,639.00 \$725.00		-	\$5,639.00 \$725.00	req#92536 req # 83528	\$6,485.00 \$725.00	\$5,639.00 \$725.00	\$5,639.00 \$725.00	\$0.00 \$0.00	\$0.00 \$725.00	\$5,639.00 \$0.00	\$5,639.00 \$0.00
811		Non-Dwelling Structure- Roof, Plumbing Non-Dwelling Structure- Roof, Plumbing	Robert King High	836	013			\$6,027.00		1	\$6,027.00		\$6,027.00	\$6,027.00	\$6,027.00	\$0.00	\$6,027.00	\$0.00	\$0.00
812		Non-Dwelling Structure- Fencing and Gates				147010		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813		Non-Dwelling Structure- Roof, Plumbing	Smathers Plaza	839		147010					\$0.00		\$10,154.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
813		Non-Dwelling Structure- Roof, Plumbing	Joe Moretti	840	012						\$0.00		\$9,190.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
813 813		Non-Dwelling Structure- Roof, Plumbing Non-Dwelling Structure- Plumbing	Smathers Plaza Joe Moretti	839 840	018	147010		\$2,500.00		_	\$0.00 \$2,500.00		\$5,238.00 \$2,500.00	\$0.00 \$2,500.00	\$0.00 \$2,500.00	\$0.00	\$0.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00
813			Joe Moretti	840	012			\$2,500.00			\$2,500.00		\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
813		Non-Dwelling Structure- Roof, Plumbing	Joe Moretti	840		147010		\$3,800.00			\$3,800.00		\$3,800.00	\$3,800.00	\$3,800.00		\$3,800.00	\$0.00	\$0.00
814		Non-Dwelling Structure- Roof, Plumbing	Three Round Tower	838	062	147010		\$74.00			\$74.00		\$0.00	\$74.00	\$74.00	\$0.00	\$74.00	\$0.00	\$0.00
814		Non-Dwelling Structure- Roof, Plumbing	Three Round Tower	838	062			\$5,075.00			\$5,075.00		\$5,075.00	\$5,075.00	\$5,075.00	\$0.00	\$5,075.00	\$0.00	\$0.00
814		Non-Dwelling Structure- Trash Chute	Three Round Tower	838	062			\$10,875.00			\$10,875.00	req# 86437	\$10,875.00	\$10,875.00	\$10,875.00		\$10,875.00	\$0.00	\$0.00
815 815		Non-Dwelling Structure Non-Dwelling Structure- Roof, Plumbing	Homestead Gardens	844	050	147010		\$2,145.00 \$0.00			\$2,145.00 \$0.00		\$0.00 \$15,177.00	\$2,145.00 \$0.00	\$2,145.00 \$0.00	\$0.00	\$2,145.00 \$0.00	\$0.00 \$0.00	\$0.00
013		Non-Dwelling Structure- Root, Flumbing				147010		\$107,113.56			\$0.00		\$169,550.00	\$107,113.56			\$91,849.00	\$20,903.56	\$15,264.56
801		Non Dwelling Equipment - Community Room Improv				147502		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 803		Non Dwelling Equipment - Cmnty Room Improve	Liberty Sauere	827	003	147502 147502		\$0.00 \$574.00		-	\$0.00 \$574.00	-	\$0.00 \$0.00	\$0.00 \$574.00	\$0.00 \$574.00		\$0.00 \$574.00	\$0.00 \$0.00	\$0.00 \$0.00
803		Non Dwelling Equipment - Elevators Non Dwelling Equipment - Playground equipment	Liberty Square Stirrup Plaza	842	003	147502		\$574.00 \$70.00		+	\$574.00 \$70.00		\$0.00	\$574.00 \$70.00	\$574.00 \$70.00	\$0.00	\$574.00 \$70.00	\$0.00	\$0.00
805		Non Dwelling Equipment - Alarm Systems		U-12	550	147502		\$0.00		1	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
806			Culmer Place	831	049	147502		\$126.00			\$126.00		\$0.00	\$126.00	\$126.00	\$0.00	\$126.00	\$0.00	\$0.00
807	-	Non Dwelling Equipment - Cmnty Room Improve		833	025	147502		\$5,111.00			\$5,111.00		\$5,598.00	\$5,111.00	\$5,111.00		\$5,111.00	\$0.00	\$0.00
807		Non-Dwelling Equipment - Utility Room	Claude Pepper	833	025	147502		\$1,084.00			\$1,084.00	REQ#87770	\$1,084.00	\$1,084.00	\$1,084.00	\$0.00	\$1,084.00	\$0.00	\$0.00
807		Non-Dwelling Equipment - Utility Room	Claude Pepper	833 847	025	147502		\$9,800.00		1	\$9,800.00		\$9,800.00	\$9,800.00	\$9,800.00	\$0.00	\$9,800.00	\$0.00	\$0.00
808 808		Non Dwelling Equipment - Playground equipment, Non Dwelling Equipment - Playground equipment,	Arthur Mays South Ridge 1	847	040			\$251.00 \$111.00		+	\$251.00 \$111.00		\$0.00 \$0.00	\$251.00 \$111.00	\$251.00 \$111.00	\$0.00 \$0.00	\$251.00 \$111.00	\$0.00 \$0.00	\$0.00 \$0.00
808		Non Dwelling Equipment - Playground equipment,	Goulds Plaza	847	071	147502		\$72.00		+	\$72.00		\$0.00	\$72.00	\$72.00	\$0.00	\$72.00	\$0.00	\$0.00
808			South Ridge 2	847	087			\$48.00			\$48.00		\$0.00	\$48.00	\$48.00	\$0.00	\$48.00	\$0.00	\$0.00
809			Naranja	846	035	147502	July'10 Recon	\$326.00			\$326.00		\$0.00	\$326.00	\$326.00	\$0.00	\$326.00	\$0.00	\$0.00
810		Non Dwelling Equipment- Alarm System, HVAC				147502		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811			Martin Fine	835	048	147502		\$52.00			\$52.00		\$0.00	\$52.00	\$52.00	\$0.00	\$52.00	\$0.00	\$0.00
811		Non Dwelling Equipment- Alarm System, HVAC	Robert King High Annie Coleman	836 824	013	147502		\$1,402.00 \$717.00		_	\$1,402.00 \$717.00	req #84424	\$1,290.00 \$997.00	\$1,402.00 \$717.00	\$1,402.00	\$0.00	\$1,402.00	\$0.00	\$0.00
812 813		Non Dwelling Equipment - Cmnty Room Improve Non Dwelling Equipment- Alarm System, HVAC	Annie Coleman	824	014	147502		\$717.00			\$717.00		\$997.00	\$717.00	\$717.00 \$0.00	\$0.00 \$0.00	\$717.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
813			Joe Moretti	840	012	147502		\$4.500.00			\$4.500.00		\$4,500.00	\$4.500.00	\$4.500.00	\$0.00	\$4.500.00	\$0.00	\$0.00
813		Non Dwelling Equipment- Alarm System, HVAC	Joe Moretti	840		147502		\$1,329.00			\$1,329.00	req#91026	\$1,329.00	\$1,329.00	\$1,329.00		\$1,329.00	\$0.00	\$0.00
813		Non Dwelling Equipment- Alarm System, HVAC	Joe Moretti	840	012	147502		\$4,130.00			\$4,130.00	req#91028	\$4,130.00	\$4,130.00	\$4,130.00	\$0.00	\$4,130.00	\$0.00	\$0.00
813		Non Dwelling Equipment- Alarm System, HVAC	Joe Moretti	840	012			\$1,208.00			\$1,208.00		\$1,208.00	\$1,208.00	\$1,208.00	\$0.00	\$1,208.00	\$0.00	\$0.00
813		Non Dwelling Equipment- Alarm System, HVAC	Joe Moretti	840	012			\$216.00			\$216.00		\$216.00	\$216.00	\$216.00		\$216.00	\$0.00	\$0.00
814		Non Dwelling Equipment- Alarm System, HVAC			-	147502		\$0.00			\$0.00		\$912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815 803		Non Dwelling Equipment - Playground equipment Non Dwelling Equipment -A/C	Ward Towers Elderly	822	044	147502 147503	City Air	\$0.00 \$13,165.00			\$0.00 \$13,165.00	POHD0800626	\$0.00 \$14,481.00	\$0.00 \$13,165.00	\$0.00 \$13,165.00	\$0.00 \$0.00	\$0.00 \$13,165.00	\$0.00 \$0.00	\$0.00 \$0.00
812			Annie Coleman	824				\$22,813.00			\$22,813.00		\$0.00	\$22,813.00			\$22,813.00	\$0.00	\$0.00
801		Non Dwelling Equipment -A/C	Gwen Cherry # 23	830	828	147509		\$237.00			\$237.00		\$0.00	\$237.00	\$237.00	\$0.00	\$237.00	\$0.00	\$0.00
808		Non Dwelling Equipment -A/C	Goulds Plaza	847	079			\$140.00			\$140.00		\$0.00	\$140.00	\$140.00	\$0.00	\$140.00	\$0.00	\$0.00
811		Non Dwelling Equipment- Alarm System, HVAC	Harry Cain	840	089			\$1,262.00			\$1,262.00		\$1,317.00	\$1,262.00	\$1,262.00	\$0.00	\$1,262.00	\$0.00	\$0.00
811		Non Dwelling Equipment- Fire Sprinkler Pump	Harry Cain	840	089			\$90.00			\$90.00	req#86605	\$90.00	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
805		Non Dwelling Equipment - Alarm Systems	Lemon City	821	051	147510		\$7,144.00			\$7,144.00		\$7,144.00	\$7,144.00	\$7,144.00	\$0.00	\$7,144.00	\$0.00	\$0.00
811 811		Non Dwelling Equipment- Fire Sprinkler Pump Non Dwelling Equipment- Fire Sprinkler Pump	Harry Cain Harry Cain	840	089 089			\$13,043.00		+	\$13,043.00 \$0.00		\$13,043.00 \$1,264.00	\$13,043.00 \$0.00	\$13,043.00 \$0.00	\$0.00 \$0.00	\$13,043.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
811		Non Dwelling Equipment- A/C	Harry Cain	840	089	147522		\$0.00		1	\$0.00	164 #00306	\$1,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811		Non Dwelling Equipment- Elevators	Robert King High	836				\$3,512.00			\$3,512.00	req #85752	\$3,512.00	\$3,512.00	\$3,512.00		\$3,512.00	\$0.00	\$0.00
814	-	Non Dwelling Equipment- Alarm System, HVAC	Three Round Tower	838	062			\$0.00			\$0.00		\$5,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\vdash		1		+	-			\$92,533.00		1	ļ		\$92,533.00	\$92,533.00	\$92,533.00	\$0.00	\$92,533.00	\$0.00	\$0.00
801		Relocation Costs	Gwen Cherry # 22	821	823	149501	July'10 Recon	\$85.87		1	\$85.87		\$0.00	\$85.87	\$85.87	\$0.00	\$85.87	\$0.00	\$0.00
801 801			Gwen Cherry # 22 Gwen Cherry # 07	821	823			\$85.87		1	\$85.87	+	\$0.00	\$85.87 \$1.050.00	\$85.87 \$1.050.00	\$0.00	\$85.87 \$1.050.00	\$0.00	\$0.00
801		Relocation Costs Relocation Costs	Gwen Cherry # 20	821	826		July'10 Recon	\$60.88		1 -			\$0.00	\$60.88	\$60.88	\$0.00	\$60.88	\$0.00	\$0.00
802		Relocation Costs	Opa-Locka Family	826	843			\$8,400.00		1	\$8,400.00		\$5,533.00	\$8,400.00	\$8,400.00	\$0.00	\$8,400.00	\$0.00	\$0.00
803		Relocation Costs	AMP-Wide	Ľ		149501		\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804		Relocation Costs	AMP-Wide			149501		\$0.00			\$0.00		\$996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805		Relocation Costs	Victory Homes	829	007	149501	February10 Recon	\$7,200.00		-	\$7,200.00		\$0.00	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00
806			AMP-Wide AMP-Wide	+	1	149501	-	\$0.00		1	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
807 808		Relocation Costs Relocation Costs	AMP-Wide AMP-Wide	+-	-	149501 149501	+	\$0.00 \$0.00		+	\$0.00 \$0.00		\$4,620.00 \$2,410.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
809			AMP-Wide	+	1	149501	+	\$0.00		1 -	\$0.00		\$4,646.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
810			AMP-Wide			149501		\$0.00		1	\$0.00		\$7,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811		Relocation Costs	Martin Fine Villas	835	048	149501		\$500.00			\$500.00		\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
812		Relocation Costs	Donn Gardens	837	800	149501		\$2,053.90		1	\$2,053.90		\$7,295.00	\$2,053.90	\$2,053.90	\$0.00	\$2,053.90	\$0.00	\$0.00
813			AMP-Wide	+	1	149501		\$0.00		-	\$0.00		\$85.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
814		Relocation Costs	AMP-Wide	843	841	149501 149501		\$0.00 \$740.00		1	\$0.00 \$740.00	+	\$6,016.00	\$0.00 \$740.00	\$0.00 \$740.00		\$0.00 \$740.00	\$0.00	\$0.00
815 815		Relocation Costs Relocation Costs	Biscayne Plaza Modello	843				\$740.00 \$17.652.90		+	\$740.00 \$17.652.90	 	\$0.00 \$6.225.00	\$740.00 \$17.652.90	\$740.00 \$17.652.90	\$0.00	\$740.00 \$17.652.90	\$0.00 \$0.00	\$0.00 \$0.00
013		AMP 801 Totals	modello	040	000	140301	July 10 Necoll	\$37,743.55	\$5,639.00 \$0.00	0 \$0.00			\$45,003.00	\$37,743.55	\$37,743.55	\$0.00	\$37,743.55	\$0.00	\$7,259.45
		Grand Totals						\$13,133,680.30	\$78,286.00 \$193,779.0	\$0.00	\$12,344,917.48	\$0.00	\$13,407,071.00	\$13,407,071.00	\$13,349,985.83	\$57,085.17	\$12,335,359.45	\$1,070,385.85	\$1,079,010.15
				1															
			1	1	1	1	1	1			1								1

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

12/31/2010

														D	12/31/2010					
AMP		Constal Description of Maior	5		_	Dav. 44								Buc	dget		Total Actual Cost			Budget
Numb	Dev. Numbers	General Description of Major Work Categories	Project Name		Dev	Dev. Acct. Number			T	1										Budget Balance
er					Number		Vendor	Contract/PO	Contingency		CPO	Total	PO#	Original	Revision # 4	Funds	Funds	Funds	Contract	Balance
+	706, 707, 708,			_	ı		Name	Amount	Amount	Order	-	Contract				Obligated	Unobligated	Expended	Balance	
	709, 710, 711,																			
800	720,	Management Operating Expenses				140601	Public Housing	\$2,617,826.00				\$2,617,826.00		\$2,617,826.00	\$2,617,826.00	\$2,617,826.00	\$0.00	\$2,617,826.00	\$0.00	\$0.00
	740, 758, 790,																			
	791,759, 760, 761	,																		
	770, 771, 772, 773, 774	AMP 800 Totals						\$2,617,826.00	\$0.00			\$2,617,826.00		\$2,617,826.00	\$2,617,826.00	\$2,617,826.00	\$0.00	\$2,617,826.00	\$0.00	\$0.00
	110,114	Aiii 000 Totals	1	+				\$2,017,020.00	\$0.00		+ +	\$2,017,020.00		\$2,017,020.00	\$2,017,020.00	\$2,017,020.00	\$0.00	\$2,017,020.00	\$0.00	\$0.00
	706, 707, 708,																			+
801	709, 710, 711,																			
	720,	Management Improvements - Computer Upgrade	Little River Terrace		006	140820	December'10 Recon	\$334,840.84				\$334,840.84		\$1,000,000.00	\$560,881.01	\$475,000.00		\$334,840.84	\$0.00	\$226,040.17
803		Broadband	Accounting		710	140820 140820		\$0.00				\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00
803		Security	Liberty Square	+	003	140860	July'10 Recon	\$133,911.49			+ +	\$133,911.49		\$0.00	\$133,911.49	\$133,911.49		\$133,911.49		\$0.00
		Security			030	140860	500,101.000	Q 100,011110				\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
		Security			090	140860						\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
806		Security	Culmer Place		049	140870	July'10 Recon	\$5,207.50				\$5,207.50		\$0.00	\$5,207.50	\$5,207.50	\$0.00	\$5,207.50		\$0.00
	740, 758, 790,		ALC		711	140871		\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	791,759, 760, 761	Training	PH		720	140870		\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	770, 771, 772,	Training			120	110010		ψ0.00				\$0.00		φυ.υυ	ψ0.00	ψ0.00	\$0.00	ψ0.00	\$0.00	\$0.00
	773, 774											\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
		AMP 800 Totals	3	\bot				\$473,959.83			$oldsymbol{\sqcup}$	\$473,959.83		\$1,000,000.00	\$700,000.00	\$614,118.99	\$85,881.01	\$473,959.83	\$0.00	\$226,040.17
-	-	-		+-			1			-	+	ėn ne		#0.00	#0.00	ėn co	60.00	60.00	20.00	\$0.00
-	706, 707, 708,		-	+-		-	1		1	 	+-+	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
800	709, 710, 711,																			
	720,	Administration fees				141001		\$1,308,913.00				\$1,308,913.00		\$1,308,913.00	\$1,308,913.00	\$1,308,913.00	\$0.00	\$1,308,913.00	\$0.00	\$0.00
	740, 758, 790,	A distriction of the second	DUA Wid-		770	441010	MDC C : ::	***			1 1	***		***	***	***	**	***	** **	**
-	791,759, 760, 761 770, 771, 772.	, Advertisement	PHA-Wide	+-	770	141012	MDC Communication	\$0.00	-	1	+	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	770, 771, 772, 773, 774											\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	.,	AMP 800 Totals	3	1		1		\$1,308,913.00	\$0.00		t t	\$1,308,913.00		\$1,308,913.00		\$1,308,913.00		\$1,308,913.00		\$0.00
	706, 707, 708,																			
801	709, 710, 711, 720,	Architectural Fees	PHA-Wide		770	143001						\$0.00		\$233,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	720,	Architectural Fees	Little River Terrace	823		143001	Alpha Omega	\$811.00			+ +	\$811.00	97497	\$811.00	\$811.00	\$811.00		\$811.00	\$0.00	\$0.00
801		Architectural Fees	Little River Terrace	823		143001	T-Square	\$93.00				\$93.00	POHD#0800843	\$93.00	\$93.00	\$93.00	\$0.00	\$93.00	\$0.00	\$0.00
801		Architectural Fees	Newberg	821		143001	Orestes Rodriguez	\$45,652.00					d-sr-ushud-fl5-031-a	\$2,201.00	\$30,091.97	\$30,091.97	\$0.00	\$26,152.00	\$19,500.00	\$3,939.97
801		Architectural Fees	Newberg	821		143001	T-Square	\$776.04				\$776.04	100286	\$44.00		\$776.04		\$776.04	\$0.00	\$0.00
801		Architectural Fees	Newberg	821		143001 143001	T-Square	\$3,746.00 \$309.37			-	\$3,746.00 \$309.37	104232 92694	\$3,746.00 \$0.00	\$3,746.00 \$309.37	\$3,746.00 \$309.37	\$0.00 \$0.00	\$3,746.00 \$309.37	\$0.00 \$0.00	\$0.00
801 801		Architectural Fees Architectural Fees	Newberg Newberg	821 821		143001	Alpha Omega April'10 Recon	\$309.37 \$448.00			-	\$309.37 \$448.00	92694	\$0.00	\$309.37 \$448.00	\$309.37	\$0.00	\$309.37 \$448.00	\$0.00	\$0.00 \$0.00
801		Architectural Fees	Emmer Turnkey	823		143001	Alpha Omega	\$197.00				\$197.00	97497	\$197.00	\$197.00	\$197.00	\$0.00	\$197.00	\$0.00	\$0.00
801		Architectural Fees	Kline Nunn	823		143001	Alpha Omega	\$556.87				\$556.87	93223 & 92694	\$0.00	\$556.87	\$556.87		\$556.87	\$0.00	\$0.00
801		Architectural Fees	Kline Nunn	823	046	143001	Alpha Omega	\$270.70				\$270.70	99765 & 97497	\$0.00	\$270.70	\$270.70	\$0.00	\$108.28	\$162.42	\$162.42
801		Architectural Fees	Kline Nunn	823		143001	Rodriguez Peterson	\$11,975.50				\$11,975.50	FLA5-046-02-15	\$9,553.00	\$11,975.50	\$11,975.50	\$0.00	\$11,975.50	\$0.00	\$0.00
801		Architectural Fees	Gwen Cherry # 13	841		143001	Alpha Omega	\$541.14			-	\$541.14	93222 & 99765	\$487.00	\$541.14	\$541.14		\$541.14	\$0.00	\$0.00
801 801		Architectural Fees Architectural Fees	Gwen Cherry # 13 Gwen Cherry # 12	841 841		143001 143001	November '09 Recon Alpha Omega	\$180.00 \$614.28			-	\$180.00 \$614.28	98613	\$180.00 \$506.00	\$180.00 \$614.28	\$180.00 \$614.28	\$0.00 \$0.00	\$180.00 \$614.28	\$0.00 \$0.00	\$0.00 \$0.00
801		Architectural Fees	Gwen Cherry # 22	821		143001	Alpha Omega	\$446.00				\$446.00	97497	\$446.00	\$446.00	\$446.00	\$0.00	\$446.00	\$0.00	\$0.00
801		Architectural Fees	Gwen Cherry # 07	821		143001	Khuly Architects	\$281.03					-hd-0603-ufas9-ph2	\$0.00	\$281.03	\$281.03		\$281.03	\$0.00	\$0.00
801		Architectural Fees	Gwen Cherry # 07	821		143001	November '09 Recon	\$234.00				\$234.00		\$234.00	\$234.00	\$234.00		\$234.00	\$0.00	\$0.00
801		Architectural Fees	Gwen Cherry # 20	821		143001	November '09 Recon	\$136.00				\$136.00		\$136.00	\$136.00	\$136.00		\$136.00	\$0.00	\$0.00
801		Architectural Fees	New Haven Gardens	821		143001	Alpha Omega	\$6,245.00			-	\$6,245.00	97497	\$6,245.00	\$6,245.00	\$6,245.00		\$6,245.00	\$0.00	\$0.00
801 801		Architectural Fees Architectural Fees	Gwen Cherry # 23 Gwen Cherry # 23	830		143001 143001	JSA Group Alpha Omega	\$1,780.00 \$875.49			+	\$1,780.00 \$875.49	edp5-109 97497 & 99765	\$890.00 \$686.00	\$1,780.00 \$875.49	\$1,780.00 \$875.49	\$0.00 \$0.00	\$1,780.00 \$875.49	\$0.00 \$0.00	\$0.00 \$0.00
801		Architectural Fees	Gwen Cherry # 23	830		143001	November '09 Recon	\$181.00				\$181.00	07-107-0-007-00	\$181.00	\$181.00	\$181.00	\$0.00	\$181.00	\$0.00	\$0.00
801		Architectural Fees	Gwen Cherry # 14	841		143001	Alpha Omega	\$623.35		t	1 1	\$623.35	req#93222	\$488.00	\$623.35	\$623.35	\$0.00	\$623.35	\$0.00	\$0.00
801		Architectural Fees	Gwen Cherry # 14	841	833	143001	November '09 Recon	\$181.00				\$181.00		\$181.00	\$181.00	\$181.00	\$0.00	\$181.00	\$0.00	\$0.00
802		Architectural Fees	Venetian Gardens	042		143001	T-Square	\$671.38			1 I	\$671.38		\$0.00	\$671.38	\$671.38	\$0.00	\$671.38	\$0.00	\$0.00
802 802	-	Architectural Fees Architectural Fees	Twin Lakes Twin Lakes	825 825		143001 143001	Nyarko Architectural Alpha Omega	\$21,350.00 \$955.37	-	1	+	\$21,350.00 \$955.37	hd FL5-36 9322	\$21,350.00 \$646.00	\$21,350.00 \$955.37	\$21,350.00 \$955.37	\$0.00 \$0.00	\$21,350.00 \$955.37	\$0.00 F	\$0.00 \$0.00
802	+	Architectural Fees Architectural Fees	Venetian Gardens	825		143001	Sun Tec	\$955.37 \$65,750.00		1	+	\$65,750.00	9322 FLA5-42	\$0.00	\$955.37 \$63,952.51	\$63,952.51		\$955.37 \$53,765.50	\$0.00 \$11,984.50	\$0.00 \$10,187.01
802	†	Architectural Fees Architectural Fees	Palmetto Gardens	826		143001	Alpha Omega	\$1,044.29			1 +	\$1,044.29	97497 & 93223	\$325.00	\$1,044.29	\$1,044.29		\$1,044.29	\$0.00	\$10,187.01
802		Architectural Fees	Palmetto Gardens	826		143001	Pedraza Architects	\$13,919.00		t	1 1	\$13,919.00	edp-FL5-88	\$13,919.00	\$13,919.00	\$13,919.00	\$0.00	\$13,382.00	\$537.00	\$537.00
802		Architectural Fees	Scattered Sites	822		143001	Alpha Omega	\$438.00				\$438.00	97497	\$438.00	\$438.00	\$438.00		\$438.00	\$0.00	\$0.00
802		Architectural Fees	Scattered Sites	822		143001	Alpha Omega	\$126.00			1 I	\$126.00	97497	\$126.00	\$126.00	\$126.00		\$126.00	\$0.00	\$0.00
802	+	Architectural Fees	Model Cities	829	_	143001	Alpha Omega	\$685.00	1		+	\$685.00	97497	\$685.00	\$685.00	\$685.00		\$685.00	\$0.00	\$0.00
802 802	1	Architectural Fees Architectural Fees	Lincoln Gardens Gwen Cherry # 6	822 821		143001 143001	Alpha Omega Alpha Omega	\$721.86 \$310.00		 	+	\$721.86 \$310.00	97499 97497	\$0.00 \$310.00	\$721.86 \$310.00	\$721.86 \$310.00	\$0.00 \$0.00	\$721.86 \$310.00	\$0.00 \$0.00	\$0.00 \$0.00
802	<u> </u>	Architectural Fees Architectural Fees	Gwen Cherry # 6	821		143001	Khuly Architects	\$681.00		<u> </u>	1 +		-hd-0603-ufas9-ph2	\$400.00	\$681.00	\$681.00	\$0.00	\$681.00	\$0.00	\$0.00
802		Architectural Fees	Gwen Cherry # 6	821		143001	November '09 Recon	\$143.00		t	1 1	\$143.00		\$143.00	\$143.00	\$143.00	\$0.00	\$143.00	\$0.00	\$0.00
802		Architectural Fees	Manor Park	822	847	143001	Alpha Omega	\$309.00				\$309.00	97497	\$309.00	\$309.00	\$309.00	\$0.00	\$309.00	\$0.00	\$0.00
802		Architectural Fees	Orchard Villa Homes	822		143001	Alpha Omega	\$197.00			$oldsymbol{\sqcup}$	\$197.00	97497	\$197.00		\$197.00		\$197.00	\$0.00	\$0.00
803	+	Architectural Fees	Liberty Square	827		143001	Alpha Omega	\$3,771.55			+	\$3,771.55	97497 & 103287	\$810.00		\$3,771.55		\$3,771.55	\$0.00	\$0.00
803 803		Architectural Fees Architectural Fees	Liberty Square Liberty Square	827 827		143001 143001	T-Square T-Square	\$336.00 \$124.00		-	+	\$336.00 \$124.00	100286 98665	\$336.00 \$124.00		\$336.00 \$124.00		\$336.00 \$124.00		\$0.00 \$0.00
803		Architectural Fees Architectural Fees	Liberty Square Liberty Square	827		143001	T-Square	\$124.00 \$204.00		 	+	\$124.00 \$204.00	98665	\$124.00 \$204.00	\$124.00 \$204.00	\$124.00		\$124.00 \$204.00	\$0.00	\$0.00
803		Architectural Fees	Liberty Square	827		143001	Fed Ex	\$52.00		1	1 1	\$52.00	100585	\$52.00	\$52.00	\$52.00		\$52.00		\$0.00
803		Architectural Fees	Liberty Square	827	003	143001	Alpha Omega	\$2,765.92		<u> </u>		\$2,765.92	97497 & 93223	\$600.00	\$2,765.92	\$2,765.92	\$0.00	\$2,765.92	\$0.00	\$0.00
803		Architectural Fees	Liberty Square	827	003	143001	T-Square	\$242.00				\$242.00	97211	\$242.00	\$242.00	\$242.00	\$0.00	\$242.00	\$0.00	\$0.00
803		Architectural Fees	Jollivette	829		143001	ADAAG Consulting	\$471.00			$\perp \Box$	\$471.00	527B	\$471.00		\$471.00		\$471.00		\$0.00
803	-	Architectural Fees	Jollivette	829		143001	Khuly Architects	\$10,398.00		-	+		-hd-0603-ufas9-ph2	\$6,183.00		\$10,398.00		\$6,724.00		\$3,674.00
803 803	 	Architectural Fees Architectural Fees	Jollivette Jollivette	829 829		143001 143001	T-Square November '09 Recon	\$79.00 \$55.00		-	+-+	\$79.00 \$55.00	req#93273	\$79.00 \$55.00	\$79.00 \$55.00	\$79.00 \$55.00		\$79.00 \$55.00	\$0.00 \$0.00	\$0.00 \$0.00
803	+	Architectural Fees Architectural Fees	Palm Tower	829		143001	Alpha Omega	\$55.00 \$325.00		1	+	\$55.00 \$325.00	98613	\$325.00		\$325.00		\$325.00	\$0.00	\$0.00
803	 	Architectural Fees	Palm Tower	825		143001	RAI	\$10,960.00			1 +	\$10,960.00	FL 5-43	\$0.00	\$10,960.00	\$10,960.00		\$10,960.00	\$0.00	\$0.00
803		Architectural Fees	Ward Tower	822		143001	Pedraza Architects	\$14,945.00				\$14,945.00	edp-hd-fl-5-44	\$14,945.00	\$14,945.00	\$14,945.00		\$10,270.00	\$4,675.00	\$4,675.00
803		Architectural Fees	Ward Tower	822	044	143001	Alpha Omega	\$1,170.93				\$1,170.93	99765 & 92694	\$645.00	\$1,170.93	\$1,170.93	\$0.00	\$1,170.93	\$0.00	\$0.00
				•																-

1 of 12

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

CF 718 P & E

12/31/2010

AMP		General Description of Major	Desired Name		D	Day Aget							Buc	dget		Total Actual Cost			Budget
Numb er	Dev. Numbers	Work Categories	Project Name		Dev Number	Dev. Acct. Number	Vendor Name	Contract/PO Amount	Contingency	Change CPO Order	Total Contract	P O #	Original	Revision # 4	Funds Obligated	Funds Unobligated	Funds Expended	Contract Balance	Budget Balance
803		Architectural Fees	Ward Tower	looo	044	143001	RAI	\$10.300.00		Order	\$10,300.00	edp-hd-0603-ufas1	\$10,300.00	\$10,300.00	\$10,300,00		\$9,000.00	\$1,300,00	\$1,300.00
803		Architectural Fees	Ward Tower	822 822	044	143001	April'10 Recon	\$1,323.00			\$1,323.00	eup-nu-0003-uras r	\$0.00	\$1,323.00	\$1,323.00		\$1,323.00	\$0.00	\$1,300.0
803		Architectural Fees	Palm Court	825	065	143001	Alpha Omega	\$683.26			\$683.26	97497	\$196.00	\$683.26	\$683.26		\$683.26	\$0.00	\$0.00
803		Architectural Fees	Palm Court	825	065	143001	Nvarko Architectural	\$21,400.00			\$21,400.00	HD FL5-65	\$21,400.00	\$21,400,00	\$21,400.00		\$19,260.00	\$2,140.00	\$2,140.0
804		Architectural Fees	Annie Coleman	824	015	143001	Alpha Omega	\$2,496,49			\$2,496.49	97497 & 103287	\$310.00	\$2,496.49	\$2,496,49		\$2,496,49	\$0.00	\$0.0
804		Architectural Fees	Annie Coleman	824	015	143001	Alpha Omega	\$2,894,86			\$2,894.86	97499 & 103281	\$1,036.00	\$2,894.86	\$2,894.86		\$2,894.86	\$0.00	\$0.0
804		Architectural Fees	Annie Coleman	824	015	143001	November '09 Recon	\$180.00			\$180.00		\$180.00	\$180.00	\$180.00		\$180.00	\$0.00	\$0.0
804		Architectural Fees	Annie Coleman	824	016	143001	November '09 Recon	\$180.00			\$180.00		\$180.00	\$180.00	\$180.00		\$180.00	\$0.00	\$0.0
804		Architectural Fees	Annie Coleman	824	016	143001	Alpha Omega	\$1,285.00			\$1,285.00	97497 & 103287	\$488.00	\$1,285.00	\$1,285.00		\$1,285.00	\$0.00	\$0.0
804		Architectural Fees	Annie Coleman	824	016	143001	Botas Engineering	\$857.00			\$857.00	-mdha-fla5-016-2-24	\$857.00	\$857.00	\$857.00		\$857.00	\$0.00	\$0.0
804		Architectural Fees	Peters Plaza	823	039	143001	Alpha Omega	\$409.91			\$409.91	93223 & 97497	\$0.00	\$409.91	\$409.91		\$409.91	\$0.00	\$0.00
804		Architectural Fees	Stirrup Plaza	842	058	143001	Alpha Omega	\$674.62			\$674.62	103285	\$0.00	\$674.62	\$674.62		\$674.62	\$0.00	\$0.00
804		Architectural Fees	Grove Homes	842	846	143001	Alpha Omega	\$325.00			\$325.00	98613	\$325.00	\$325.00	\$325.00		\$325.00	\$0.00	\$0.00
805		Architectural Fees	Edison Courts	828	001	143001	Alpha Omega	\$757.00			\$757.00	97497	\$757.00	\$757.00	\$757.00		\$757.00	\$0.00	\$0.0
805		Architectural Fees	Victory Homes	829	007	143001	Khuly Architects	\$4,290,00			\$4,290.00	-hd-0603Ufas 9-PH2	\$0.00	\$4,290.00	\$4,290,00		\$4,290.00	\$0.00	\$0.00
805		Architectural Fees	Victory Homes	829	007	143001	HADP Architecture	\$5,420.00			\$5,420.00	pha-FLA5-004-05-03	\$0.00	\$5,420.00	\$5,420.00		\$5,420.00	\$0.00	\$0.00
805		Architectural Fees	Victory Homes	829	007	143001	WRS Compass	\$2,500.00			\$2,500.00	edp-2011-A	\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00	\$0.00	\$0.00
805		Architectural Fees	Victory Homes	829	007	143001	November '09 Recon	\$1,003.00			\$1,003.00		\$1,003.00	\$1,003.00	\$1,003,00		\$1,003.00	\$0.00	\$0.00
805		Architectural Fees	Victory Homes	829	007	143001	Alpha Omega	\$325.00			\$325.00	98613	\$325.00	\$325.00	\$325.00		\$325.00	\$0.00	\$0.00
805		Architectural Fees	Lemon City	821	051	143001	Alpha Omega	\$325.00			\$325.00	97497	\$325.00	\$325.00	\$325.00		\$325.00	\$0.00	\$0.00
805		Architectural Fees	Edison Plaza	828	056	143001	Alpha Omega	\$126.00			\$126.00	97497	\$126.00	\$126.00	\$126.00		\$126.00	\$0.00	\$0.00
805		Architectural Fees	In-Cities Wynwood	830	063	143001	Alpha Omega	\$403.04			\$403.04	93222	\$0.00	\$403.04	\$403.04		\$403.04	\$0.00	\$0.00
806		Architectural Fees	Liberty Square	827	005	143001	Alpha Omega	\$532.50			\$532.50	93222 & 93223	\$285.00	\$532.50	\$532.50		\$532.50	\$0.00	\$0.00
806		Architectural Fees	Liberty Square	827	005	143001	Alpha Omega	\$400.42			\$400.42	97497	\$238.00	\$400.42	\$400.42		\$400.42	\$0.00	\$0.00
806	1	Architectural Fees	Liberty Square	827	005	143001	Fed Ex	\$42.00			\$42.00	100585	\$42.00	\$42.00	\$42.00		\$42.00	\$0.00	\$0.00
806	1	Architectural Fees	Jack Orr Plaza	832	041	143001	Martin Vilato	\$1,500.00			\$1,500.00	mdha-fla5-041-06-25	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00	\$0.00	\$0.00
806		Architectural Fees	Jack Orr Plaza	832	041	143001	Alpha Omega	\$351.91			\$351.91	92694	\$0.00	\$351.91	\$351.91		\$351.91	\$0.00	\$0.00
806		Architectural Fees	Culmer Place	831	049	143001	Alpha Omega	\$1,065.93			\$1,065.93	97499 & 103293	\$390.00	\$1,065.93	\$1,065.93		\$1,065.93	\$0.00	\$0.00
806		Architectural Fees	Culmer Place	831	049	143001	T-Square	\$993.00			\$993.00	POHD#0800843	\$993.00	\$993.00	\$993.00		\$993.00	\$0.00	\$0.00
806		Architectural Fees	Culmer Place	831	049	143001	T-Square	\$146.00			\$146.00	req#97211	\$146.00	\$146.00	\$146.00		\$146.00	\$0.00	\$0.00
806		Architectural Fees	Parkside	832	054	143001	Alpha Omega	\$460.19			\$460.19	92694	\$0.00	\$460.19	\$460.19		\$460.19	\$0.00	\$0.00
806		Architectural Fees	Phyllis Wheatley	833	091	143001	Alpha Omega	\$351.91			\$351.91	92694	\$0.00	\$351.91	\$351.91		\$351.91	\$0.00	\$0.00
806		Architectural Fees	Wynwood Elderly	830	094	143001	Alpha Omega	\$498.86			\$498.86	99765 & 92694	\$0.00	\$498.86	\$498.86		\$498.86	\$0.00	\$0.00
806		Architectural Fees	Wynwood Elderly	830	094	143001	KVH Architects	\$27,000.00	1		\$27,000.00	EDP-FL5-100	\$27,000.00	\$27,000.00	\$27,000.00	\$0.00	\$24,300.00	\$2,700.00	\$2,700.00
807		Architectural Fees	Claude Pepper	833	025	143001	Alpha Omega	\$822.77			\$822.77	97497 & 92694	\$369.00	\$822.77	\$822.77		\$822.77	\$0.00	\$0.00
807		Architectural Fees	Claude Pepper	833	025	143001	RVL Architecture	\$42,050.00			\$42,050.00	EDP-HD-FLA5-25	\$0.00	\$42,050.00	\$42,050.00		\$38,110.00	\$3,940.00	\$3,940.00
807		Architectural Fees	Claude Pepper	833	025	143001	RVL Architecture	\$27,400.00	1		\$27,400.00		\$27,400.00	\$27,400.00	\$27,400.00	\$0.00	\$27,400.00	\$0.00	\$0.00
807		Architectural Fees	Claude Pepper	833	025	143001	Chalgub	\$16,600,00			\$16,600.00	FL5-25	\$16,600.00	\$16,600.00	\$16,600.00		\$16,600,00	\$0.00	F \$0.00
807		Architectural Fees	Green Turnkey	833	028	143001	Alpha Omega	\$507.07			\$507.07	97497	\$480.00	\$507.07	\$507.07		\$507.07	\$0.00	\$0.00
807		Architectural Fees	Helen Sawyer	834	057	143001	TSAO	\$32,575.00			\$32,575.00	EDP-FLA 5-57	\$20,116.00	\$22,362.00	\$22,362.00		\$22,542.00	\$10,033.00	-\$180.00
807		Architectural Fees	Helen Sawyer	834	057	143001	Alpha Omega	\$487.00			\$487.00	reg#93222	\$487.00	\$487.00	\$487.00		\$487.00	\$0.00	\$0.00
807		Architectural Fees	Allapattah Homes	841	845	143001	T-Square	\$341.00	1		\$341.00	POHD#0800843	\$341.00	\$341.00	\$341.00		\$341.00	\$0.00	\$0.00
807		Architectural Fees	Santa Clara	841	853	143001	Alpha Omega	\$386.49			\$386.49	97497 & 99765	\$197.00	\$386.49	\$386.49	\$0.00	\$386.49	\$0.00	\$0.00
807		Architectural Fees	Santa Clara	841	853	143001	KVH Architects	\$19,000.00			\$19,000.00	EDP-FL5-100	\$19,000.00	\$19,000.00	\$19,000.00		\$17,239.00	\$1,761.00	\$1,761.00
808		Architectural Fees	Arthur Mays	847	040	143001	Alpha Omega	\$1,446.19	1		\$1,446.19	103285 & 97497	\$0.00	\$1,446.19	\$1,446.19	\$0.00	\$1,446.19	\$0.00	\$0.00
808		Architectural Fees	Moody Village	846	069	143001	Alpha Omega	\$305.28			\$305.28	97497 and 99765	\$197.00	\$305.28	\$305.28	\$0.00	\$305.28	\$0.00	\$0.00
808		Architectural Fees	South Ridge 1	847	071	143001	Alpha Omega	\$1,013.19	1		\$1,013.19	97497	\$0.00	\$1,013.19	\$1,013.19	\$0.00	\$1,013.19	\$0.00	\$0.00
808		Architectural Fees	Pine Island 1	846	072	143001	ADAAG Consulting	\$3,361.00			\$3,361.00	527B	\$3,361.00	\$3,361.00	\$3,361.00	\$0.00	\$3,361.00	\$0.00	\$0.00
808		Architectural Fees	Pine Island 1	846	072	143001	T-Square	\$15.00	1		\$15.00		\$15.00	\$15.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
808		Architectural Fees	Pine Island 1	846	072	143001	Alpha Omega	\$2,101.81			\$2,101.81	97497 & 93222	\$848.00	\$2,101.81	\$2,101.81		\$2,101.81	\$0.00	\$0.00
808		Architectural Fees	Goulds Plaza	847	079	143001	Alpha Omega	\$135.35			\$135.35	92694	\$0.00	\$135.35	\$135.35	\$0.00	\$135.35	\$0.00	\$0.00
808		Architectural Fees	Goulds Plaza	847	079	143001	Edward Lewis Arch	\$4,415.00			\$4,415.00	0603-UFAS 11	\$4,415.00	\$4,415.00	\$4,415.00		\$4,415.00	\$0.00	\$0.00
808		Architectural Fees	Moody Gardens	846	081	143001	Alpha Omega	\$240.62			\$240.62	93222	\$0.00	\$240.62	\$240.62		\$240.62	\$0.00	\$0.00
809		Architectural Fees	Perrine Gardens	845	022	143001	ADAAG Consulting	\$851.00	1		\$851.00	527B	\$851.00	\$851.00	\$851.00		\$851.00	\$0.00	\$0.00
809		Architectural Fees	Perrine Gardens	845	022	143001	Alpha Omega	\$2,667.39	1		\$2,667.39	97497 & 103287	\$112.00	\$2,667.39	\$2,667.39		\$2,667.39	\$0.00	\$0.00
809		Architectural Fees	Naranja	846	035	143001	Alpha Omega	\$1,910.42		$oxed{oxed}$	\$1,910.42	93222 & 103287	\$284.00	\$1,910.42	\$1,910.42		\$1,910.42	\$0.00	\$0.00
809		Architectural Fees	Richmond Homes	845	077	143001	Alpha Omega	\$325.00		$oxed{oxed}$	\$325.00	98613	\$325.00	\$325.00	\$325.00		\$325.00	\$0.00	\$0.00
809		Architectural Fees	Perrine Villas	845	082	143001	Alpha Omega	\$197.00	1	++	\$197.00	97497	\$197.00	\$197.00	\$197.00		\$197.00	\$0.00	\$0.00
809	-	Architectural Fees	Perrine Villas	845	082	143001	Edward Lewis Arch	\$1,605.00	1	-	\$1,605.00	0603-UFAS 11	\$1,605.00	\$1,605.00	\$1,605.00		\$1,605.00	\$0.00	\$0.00
809	-	Architectural Fees	Homestead East	844	851	143001	Alpha Omega	\$369.63		+	\$369.63	97497	\$126.00	\$369.63	\$369.63		\$369.63	\$0.00	\$0.00
809		Architectural Fees Architectural Fees	Homestead East Homestead East	844 844	851 851	143001 143001	T-Square	\$333.00 \$490.00	1	\vdash	\$333.00 \$490.00	93172 93172	\$333.00 \$490.00	\$333.00 \$490.00	\$333.00 \$490.00		\$333.00 \$490.00	\$0.00 \$0.00	\$0.00 \$0.00
809	-				026	143001	T-Square	\$490.00	1	++	\$490.00	93172	\$490.00		\$490.00		\$490.00 \$423.00	\$0.00	\$0.00
810	-	Architectural Fees	Haley Sofge	835			Alpha Omega		1					\$423.00					
810	-	Architectural Fees Architectural Fees	Culmer Gardens Culmer Gardens	831 831	075 075	143001 143001	T-Square Alpha Omega	\$296.00 \$517.00		++	\$296.00 \$517.00	100286 97497	\$296.00 \$517.00	\$296.00 \$517.00	\$296.00 \$517.00		\$92.00 \$517.00	\$204.00 \$0.00	\$204.00 \$0.00
810 811	-	Architectural Fees Architectural Fees		836	0/5	143001		\$12,411.00			\$12,411.00	FLA5-013-01-11	\$11,432.00	\$12,411.00	\$12,411.00		\$12,411.00	\$0.00	\$0.00
811	+	Architectural Fees Architectural Fees	Robert King High	836	013	143001	EAC Consulting Alpha Omega	\$12,411.00 \$551.07	+	+	\$12,411.00 \$551.07	97497 & 99765	\$11,432.00 \$524.00	\$12,411.00 \$551.07	\$12,411.00 \$551.07		\$12,411.00 \$551.07	\$0.00	\$0.00
811	+	Architectural Fees Architectural Fees	Robert King High Robert King High	836	013	143001	Rechisholm	\$551.07 \$24.635.00	1	+	\$551.07 \$24,635.00	97497 & 99765 FLA5-13	\$524.00	\$551.07 \$24.635.00	\$551.07		\$551.07 \$24.282.80	\$352.20	\$352.20
811	+	Architectural Fees Architectural Fees	Robert King High Robert King High	836	013	143001	T-Square	\$24,635.00	1	+	\$24,635.00	100286	\$24,635.00	\$24,635.00	\$24,635.00		\$24,282.80	\$352.20	\$352.20
811	+	Architectural Fees Architectural Fees		836	013	143001		\$247.00	1	+	\$247.00	100286	\$247.00	\$383.00	\$247.00		\$247.00 \$383.00	\$0.00	\$0.00
811		Architectural Fees Architectural Fees	Robert King High Robert King High	836	013	143001	T-Square November '09 Recon	\$1,035.00			\$1,035.00		\$1,035.00	\$1,035.00	\$1,035.00		\$1,035.00	\$0.00	\$0.00
811	+	Architectural Fees Architectural Fees	Martin Fine	835	013	143001	Tubosun Giwa	\$1,035.00 \$6,200.00	1	+	\$1,035.00	p-hd-063-ufas10-ph2	\$1,035.00	\$1,035.00 \$6,200.00	\$1,035.00		\$1,035.00	\$0.00	\$0.00
811		Architectural Fees Architectural Fees	Martin Fine	835	048	143001	Rodriguez' Architects	\$19,200.00				p-hd-063-ufas10-ph2	\$23,337.00	\$19,200.00	\$19,200.00		\$19,200.00	\$0.00	\$0.00
811		Architectural Fees Architectural Fees	Harry Cain	840	089	143001					\$19,200.00		\$0.00		\$19,200.00		\$19,200.00	\$0.00	\$0.00
811		Architectural Fees Architectural Fees	Harry Cain	840	089	143001	Alpha Omega T-Square	\$1,754.93 \$575.00			\$1,754.93	103287 & 97499	\$575.00	\$1,754.93 \$575.00	\$1,754.93		\$1,754.93 \$575.00	\$0.00	\$0.00
811		Architectural Fees	Harry Cain	840	089	143001	Southeast Design	\$12,709.00			\$12,709.00	FLA5-89	\$12,709.00	\$12,709.00	\$12,709.00		\$12,112.00	\$597.00	\$597.00
812		Architectural Fees	Donn Gardens	837	008	143001	JSA Group	\$2,350.00			\$2,350.00	edp5-104	\$1,175.00	\$2,350.00	\$2,350.00		\$2,350.00	\$0.00	\$0.00
812		Architectural Fees	Annie Coleman	824	014	143001	Alpha Omega	\$3,253.46		 	\$3,253,46	97497 & 103293	\$832.00	\$3,253.46	\$3,253.46		\$3,253,44	\$0.00	\$0.00
812		Architectural Fees	Dante Fascell	837	034	143001	Alpha Omega	\$487.00			\$487.00	reg#93222	\$487.00	\$487.00	\$487.00		\$487.00	\$0.02	\$0.0
812		Architectural Fees	Liberty Homes	827	848	143001	Alpha Omega	\$764.00			\$764.00	97497	\$764.00	\$764.00	\$764.00		\$764.00	\$0.00	\$0.0
812		Architectural Fees Architectural Fees	Liberty Homes	827	848	143001	T-Square	\$293.00			\$293.00	31731	\$293.00	\$293.00	\$293.00		\$293.00	\$0.00	\$0.0
813		Architectural Fees	Joe Moretti	840	012	143001	Alpha Omega	\$2,422.00			\$2,422.00	103287 & 103285	\$0.00	\$2,422.00	\$2,422.00		\$2,422.00	\$0.00	\$0.0
813		Architectural Fees	Joe Moretti	840	012	143001	Alpha Omega	\$415.07			\$415.07	92694 & 97499	\$0.00	\$415.07	\$415.07		\$415.07	\$0.00	\$0.0
813		Architectural Fees	Smathers Plaza	839	012	143001	Alpha Omega	\$127.00			\$127.00	97497	\$127.00	\$127.00	\$127.00		\$127.00	\$0.00	\$0.0
813		Architectural Fees	Smathers Plaza	839	018	143001	Alpha Omega	\$154.00		 	\$154.00	93222	\$154.00	\$154.00	\$154.00		\$154.00	\$0.00	\$0.00
813		Architectural Fees	Falk Turnkey	839	030	143001	Alpha Omega	\$135.35			\$135.35	92694	\$0.00	\$135.35	\$135.35		\$135.35	\$0.00	\$0.00
813		Architectural Fees	Jose Marti Plaza	839	090	143001	T-Square	\$295.00			\$295.00	100286	\$295.00	\$295.00	\$295.00		\$295.00	\$0.00	\$0.00
813		Architectural Fees	Jose Marti Plaza	839	090	143001	Alpha Omega	\$189.49			\$189.49	92694	\$0.00	\$189.49	\$189.49		\$189.49	\$0.00	\$0.00
813		Architectural Fees	Jose Marti Plaza	839	090	143001	Alpha Omega	\$130.00			\$130.00	93222	\$130.00	\$130.00	\$130.00		\$130.00	\$0.00	\$0.00
		1		1			,						,		Ţ	+=.50	,	,	+0.0

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

12/31/2010

AMP													Bud	get		Total Actual Cost			
Numb	Dev. Numbers	General Description of Major Work Categories	Project Name	Dev Numb	Dev. Acct. Number	Vendor	Contract/PO	Contingency	Change	СРО	Total	P O #	Original	Revision # 4	Funds	Funds	Funds	Contract	Budget Balance
er				Nullib	31	Name	Amount	Amount	Order	CFO	Contract	F 0#	Original	Revision # 4	Obligated	Unobligated	Expended	Balance	
813		Architectural Fees	Medvin Apts	840 819	143001	Alpha Omega	\$498.86				\$498.86	99765	\$0.00	\$498.86	\$498.86	\$0.00	\$498.86	\$0.00	\$0.00
813		Architectural Fees	Medvin Apts	840 819 840 819	143001	Axioma 3 Arch	\$24,800.00				\$24,800.00	edp-hd-f1a5-19a-d	\$24,800.00	\$24,800.00	\$24,800.00	\$0.00	\$22,483.60	\$2,316.40	\$2,316.40
813 813		Architectural Fees Architectural Fees	Medvin Apts Medvin Apts	840 819 840 819	143001	T-Square November '09 Recon	\$557.00 \$1,163.00				\$557.00 \$1,163.00	100286	\$557.00 \$1.163.00	\$557.00 \$1,163.00	\$557.00 \$1.163.00	\$0.00 \$0.00	\$557.00 \$1.163.00	\$0.00 \$0.00	\$0.00 \$0.00
813		Architectural Fees	Little Havana Homes	839 852	143001	T-Square	\$405.00				\$405.00	100286	\$405.00	\$405.00	\$405.00	\$0.00	\$405.00	\$0.00	\$0.00
813		Architectural Fees	Little Havana Homes	839 852	143001	Alpha Omega	\$356.63				\$356.63	97497 & 99765	\$113.00	\$356.63	\$356.63	\$0.00	\$356.63	\$0.00	\$0.00
813		Architectural Fees	Little Havana Homes	839 852	143001	Axioma 3 Arch	\$21,700.00				\$21,700.00	edp-hd-f1a5-19a-d	\$21,700.00	\$21,700.00	\$21,700.00	\$0.00	\$19,251.00	\$2,449.00	\$2,449.00
813		Architectural Fees Architectural Fees	Little Havana Homes	839 852	143001 143001	November '09 Recon PSI	\$1,163.00 \$850.00				\$1,163.00 \$850.00		\$1,163.00 \$850.00	\$1,163.00 \$850.00	\$1,163.00 \$850.00	\$0.00 \$0.00	\$1,163.00 \$850.00	\$0.00	\$0.00 \$0.00
814 814		Architectural Fees Architectural Fees	Virrick Village Virrick Village 11	837 024 837 029	143001	April'10 Recon	\$11,315.00				\$11,315.00		\$9,915.00	\$11,315.00	\$11,315.00	\$0.00	\$11,315.00	\$0.00 \$0.00	\$0.00
814		Architectural Fees	Three Round Towers	838 062	143001	Alpha Omega	\$1,899.93				\$1,899.93	97497 & 97499	\$998.00	\$1,899.93	\$1,899.93	\$0.00	\$1,899.93	\$0.00	\$0.00
814		Architectural Fees	Gwen Cherry # 16	841 832	143001	November '09 Recon	\$794.00				\$794.00		\$794.00	\$794.00	\$794.00	\$0.00	\$794.00	\$0.00	\$0.00
814		Architectural Fees	Gwen Cherry # 16	841 832	143001	Alpha Omega	\$487.26				\$487.26	92694	\$0.00	\$487.26	\$487.26	\$0.00	\$487.26	\$0.00	\$0.00
814 815		Architectural Fees Architectural Fees	Gwen Cherry # 16 Modello	841 832 843 038	143001 143001	Alpha Omega Alpha Omega	\$112.00 \$112.00				\$112.00 \$112.00	97497 97497	\$112.00 \$112.00	\$112.00 \$112.00	\$112.00 \$112.00	\$0.00 \$0.00	\$112.00 \$112.00	\$0.00 \$0.00	\$0.00 \$0.00
815		Architectural Fees	W. Homestead Gdns	844 083	143001	T-Square	\$340.07				\$340.07	31431	\$0.00	\$340.07	\$340.07	\$0.00	\$340.07	\$0.00	\$0.00
815		Architectural Fees	W. Homestead Gdns	844 083		Alpha Omega	\$283.00				\$283.00	93222	\$283.00	\$283.00	\$283.00	\$0.00	\$283.00	\$0.00	\$0.00
815		Architectural Fees	W. Homestead Gdns	844 083	143001	Edward Lewis Arch	\$1,605.00				\$1,605.00	0603-UFAS 11	\$1,605.00	\$1,605.00	\$1,605.00	\$0.00	\$1,605.00	\$0.00	\$0.00
815		Architectural Fees	Homestead Gardens	844 050	143001	Alpha Omega	\$799.62				\$799.62	97497	\$126.00	\$799.62	\$799.62	\$0.00	\$799.62	\$0.00	\$0.00
815 815		Architectural Fees Architectural Fees	Homestead Gardens	844 050 844 050	143001 143001	T-Square T-Square	\$837.00 \$128.00				\$837.00 \$128.00	100286 104232	\$837.00 \$128.00	\$837.00 \$128.00	\$837.00 \$128.00	\$0.00 \$0.00	\$837.00 \$128.00	\$0.00 \$0.00	\$0.00 \$0.00
815		Architectural Fees Architectural Fees	Homestead Gardens Homestead Gardens	844 050	143001	Nvarko Architectural	\$61.791.23				\$61,791.23	FLA5-50	\$60,750.00	\$61.791.23	\$61.791.23	\$0.00	\$61,791,23	\$0.00	\$0.00
815		Architectural Fees	Wayside Wayside	843 070		Wayside	\$162.42				\$162.42	92694	\$0.00	\$162.42	\$162.42	\$0.00	\$162.42	\$0.00	\$0.00
815		Architectural Fees	Wayside	843 070	143001	November '09 Recon	\$2,569.00				\$2,569.00		\$2,569.00	\$2,569.00	\$2,569.00	\$0.00	\$2,569.00	\$0.00	\$0.00
815		Architectural Fees	Fla City Family	844 078	143001	Alpha Omega	\$27.07		-		\$27.07	92694	\$0.00	\$27.07	\$27.07	\$0.00	\$27.07	\$0.00	\$0.00
815		Architectural Fees	Homestead Village	844 085	143001	Alpha Omega	\$309.00				\$309.00	97497	\$309.00	\$309.00	\$309.00	\$0.00	\$309.00	\$0.00	\$0.00
815 815		Architectural Fees Architectural Fees	Heritage Village II Biscayne Plaza	843 086 843 841	143001 143001	Alpha Omega Chalgub	\$309.00 \$18,725.00				\$309.00 \$18,725.00	97497 FL5-74A	\$309.00 \$18,725.00	\$309.00 \$18,725.00	\$309.00 \$18,725.00	\$0.00 \$0.00	\$309.00 \$17,789.00	\$0.00 \$936.00	\$0.00 \$936.00
815		Architectural Fees Architectural Fees	Biscayne Plaza	843 841	143001	November '09 Recon	\$18,725.00				\$2,569.00	FL3-74A	\$16,725.00	\$2,569.00	\$18,725.00	\$0.00	\$2,569.00	\$936.00	\$936.00
811		Consultant Fees	Robert King High	836 013	143002	November '09 Recon	\$1,092.00				\$1,092.00		\$1,092.00	\$1,092.00	\$1,092.00	\$0.00	\$1,092.00	\$0.00	\$0.00
801		Permit Fees	Kline Nunn	823 046	143006	March'10 Recon	\$1,709.00				\$1,709.00		\$0.00	\$1,709.00	\$1,709.00	\$0.00	\$1,709.00	\$0.00	\$0.00
809		Permit Fees	Naranja	846 035	143006	April'10 Recon	\$1,181.00				\$1,181.00		\$0.00	\$1,181.00	\$1,181.00	\$0.00	\$1,181.00	\$0.00	\$0.00
801 801		Inspection Costs Inspection Costs	Little River Terrace Emmer Turnkey	823 006 823 037	143007 143007	Alpha Omega Alpha Omega	\$1,339.00 \$325.00				\$1,339.00 \$325.00	req#93223 93223	\$1,339.00 \$325.00	\$1,339.00 \$325.00	\$1,339.00 \$325.00	\$0.00 \$0.00	\$1,339.00 \$325.00	\$0.00 \$0.00	\$0.00 \$0.00
801		Inspection Costs	Kline Nunn	823 046	143007	Alpha Omega	\$364.00				\$364.00	93223	\$364.00	\$325.00	\$364.00	\$0.00	\$364.00	\$0.00	\$0.00
801		Inspection Costs	Gwen Cherry # 13	841 820	143007	Alpha Omega	\$507.00				\$507.00	93223	\$507.00	\$507.00	\$507.00	\$0.00	\$507.00	\$0.00	\$0.00
801		Architectural Fees	Gwen Cherry # 23	830 828	143007	Alpha Omega	\$389.00				\$389.00	97499	\$389.00	\$389.00	\$389.00	\$0.00	\$389.00	\$0.00	\$0.00
801		Inspection Costs	Gwen Cherry # 15	841 831	143007	Alpha Omega	\$364.00				\$364.00	93223	\$364.00	\$364.00	\$364.00	\$0.00	\$364.00	\$0.00	\$0.00
801		Inspection Costs	Gwen Cherry # 14	841 833	143007	Alpha Omega	\$364.00 \$1.039.00				\$364.00	93223	\$364.00	\$364.00	\$364.00	\$0.00 \$0.00	\$364.00	\$0.00	\$0.00
802 802		Inspection Costs Inspection Costs	Palmetto Gardens Model Cities	826 088 829 817	143007	Alpha Omega	\$1,039.00				\$1,039.00 \$325.00	req#93223 93223	\$1,039.00 \$325.00	\$1,039.00 \$325.00	\$1,039.00 \$325.00	\$0.00	\$1,039.00 \$325.00	\$0.00 \$0.00	\$0.00 \$0.00
802		Inspection Costs	Gwen Cherry # 6	821 825	143007	Alpha Omega Alpha Omega	\$433.00				\$433.00	93223	\$433.00	\$433.00	\$433.00	\$0.00	\$433.00	\$0.00	\$0.00
802		Inspection Costs	FHA Scattered Homes	845 840	143007	Alpha Omega	\$507.00				\$507.00	93223	\$507.00	\$507.00	\$507.00	\$0.00	\$507.00	\$0.00	\$0.00
802		Inspection Costs	Orchard Villa Homes	822 849	143007	Alpha Omega	\$325.00				\$325.00	93223	\$325.00	\$325.00	\$325.00	\$0.00	\$325.00	\$0.00	\$0.00
803		Inspection Costs	Ward Tower	822 044	143007	Alpha Omega	\$900.00				\$900.00	93223	\$900.00	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00
803 803		Inspection Costs	Liberty Square	827 002 827 002	143007 143007	April'10 Recon	\$1,805.00 \$6.094.00				\$1,805.00		\$0.00	\$1,805.00	\$1,805.00 \$6.094.00	\$0.00 \$0.00	\$1,805.00 \$6,094.00	\$0.00 \$0.00	\$0.00
803		Inspection Costs Inspection Costs	Liberty Square Liberty Square	827 002		Alpha Omega Alpha Omega	\$6,627.00				\$6,094.00 \$6,627.00	req#93223 req#93223	\$4,776.00 \$5,687.00	\$6,094.00 \$6,627.00	\$6,627.00		\$6,627.00	\$0.00	\$0.00 \$0.00
803		Inspection Costs	Liberty Square	827 003		April'10 Recon	\$1,806.00				\$1,806.00	roquodezo	\$0.00	\$1,806.00	\$1,806.00	\$0.00	\$1,806.00	\$0.00	\$0.00
803		Inspection Costs	Jollivette	829 009		Alpha Omega	\$390.00				\$390.00	req#93223	\$390.00	\$390.00	\$390.00	\$0.00	\$390.00	\$0.00	\$0.00
804		Inspection Costs	Annie Coleman	824 015	143007	Alpha Omega	\$1,257.00				\$1,257.00	97499	\$1,257.00	\$1,257.00	\$1,257.00	\$0.00	\$1,257.00	\$0.00	\$0.00
804 804		Inspection Costs Inspection Costs	Annie Coleman Annie Coleman	824 015 824 015	143007 143007	Alpha Omega April'10 Recon	\$4,180.00 \$877.00				\$4,180.00 \$877.00	req#93223	\$4,180.00 \$0.00	\$4,180.00 \$877.00	\$4,180.00 \$877.00	\$0.00 \$0.00	\$4,180.00 \$877.00	\$0.00 \$0.00	\$0.00 \$0.00
804		Inspection Costs	Annie Coleman	824 016	143007	Alpha Omega	\$1,356.00				\$1,356.00	93223	\$1,356.00	\$1,356.00	\$1,356.00	\$0.00	\$1,356.00	\$0.00	\$0.00
804		Inspection Costs	Annie Coleman	824 016	143007	Alpha Omega	\$241.00				\$241.00	97499	\$241.00	\$241.00	\$241.00	\$0.00	\$241.00	\$0.00	\$0.00
804		Inspection Costs	Annie Coleman	824 016	143007	April'10 Recon	\$787.00				\$787.00		\$0.00	\$787.00	\$787.00	\$0.00	\$787.00	\$0.00	\$0.00
804		Inspection Costs	Peters Plaza	823 039	143007	Alpha Omega	\$241.00				\$241.00	97499	\$241.00	\$241.00	\$241.00	\$0.00	\$241.00	\$0.00	\$0.00
804 804		Inspection Costs Inspection Costs	Peters Plaza South Miami Plaza	823 039 842 045	143007 143007	April'10 Recon Alpha Omega	\$300.00 \$242.00				\$300.00 \$242.00	97499	\$0.00 \$242.00	\$300.00 \$242.00	\$300.00 \$242.00	\$0.00 \$0.00	\$300.00 \$242.00	\$0.00 \$0.00	\$0.00 \$0.00
804		Inspection Costs	South Miami Plaza	842 045	143007	April'10 Recon	\$300.00				\$300.00	37433	\$0.00	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
804		Inspection Costs	Stirrup Plaza	842 058	143007	Alpha Omega	\$1,417.00				\$1,417.00	97499	\$1,417.00	\$1,417.00	\$1,417.00	\$0.00	\$1,417.00	\$0.00	\$0.00
804		Inspection Costs	South Miami	842 060	143007	Alpha Omega	\$588.00				\$588.00	93222	\$588.00	\$588.00	\$588.00	\$0.00	\$588.00	\$0.00	\$0.00
805		Inspection Costs	Edison Courts	828 001	143007	Alpha Omega	\$886.00		_		\$886.00	req#93223	\$886.00	\$886.00	\$886.00	\$0.00	\$886.00	\$0.00	\$0.00
805 805		Inspection Costs Inspection Costs	Victory Homes	829 007 829 007	143007 143007	Alpha Omega November '09 Recon	\$2,001.00 \$141.00				\$2,001.00 \$141.00	req#93223	\$2,001.00 \$141.00	\$2,001.00 \$141.00	\$2,001.00 \$141.00	\$0.00 \$0.00	\$2,001.00 \$141.00	\$0.00 \$0.00	\$0.00 \$0.00
805		Inspection Costs	Victory Homes Victory Homes	829 007	143007	April'10 Recon	\$887.00				\$887.00		\$0.00	\$887.00	\$887.00	\$0.00	\$887.00	\$0.00	\$0.00
805		Inspection Costs	Lemon City	821 051	143007	Alpha Omega	\$242.00				\$242.00	97499	\$242.00	\$242.00	\$242.00	\$0.00	\$242.00	\$0.00	\$0.00
805		Inspection Costs	Lemon City	821 051	143007	April'10 Recon	\$300.00				\$300.00		\$0.00	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
805		Inspection Costs	Edison Plaza	828 056	143007	Alpha Omega	\$626.00	`			\$626.00	93223	\$626.00	\$626.00	\$626.00	\$0.00	\$626.00	\$0.00	\$0.00
806 806		Inspection Costs	Liberty Square	827 005 830 032	143007 143007	Alpha Omega	\$3,623.00 \$2,028.00				\$3,623.00 \$2,028.00	req#93223 97499	\$3,623.00 \$2,028.00	\$3,623.00 \$2,028.00	\$3,623.00 \$2,028.00	\$0.00 \$0.00	\$3,623.00 \$2,028.00	\$0.00 \$0.00	\$0.00 \$0.00
806 806		Inspection Costs Inspection Costs	Rainbow Village Rainbow Village	830 032 830 032	143007	Alpha Omega April'10 Recon	\$2,028.00 \$487.00				\$2,028.00 \$487.00	9/499	\$2,028.00	\$2,028.00	\$2,028.00 \$487.00	\$0.00	\$2,028.00 \$487.00	\$0.00	\$0.00 \$0.00
806		Inspection Costs	Jack Orr Plaza	832 041		November '09 Recon	\$288.00				\$288.00		\$288.00	\$288.00	\$288.00	\$0.00	\$288.00	\$0.00	\$0.00
806		Inspection Costs	Jack Orr Plaza	832 041	143007	Alpha Omega	\$686.00				\$686.00	97499	\$686.00	\$686.00	\$686.00	\$0.00	\$686.00	\$0.00	\$0.00
806	•	Inspection Costs	Culmer Place	831 049	143007	Alpha Omega	\$248.00				\$248.00	93223	\$248.00	\$248.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
806		Inspection Costs	Culmer Place	831 049	143007	Alpha Omega	\$1,396.00		_		\$1,396.00	97499	\$1,396.00	\$1,396.00	\$1,396.00	\$0.00	\$1,396.00	\$0.00	\$0.00
806 806		Inspection Costs Inspection Costs	Culmer Place Wynwood Homes	831 049 830 854	143007	April'10 Recon Alpha Omega	\$390.00 \$422.00				\$390.00 \$422.00	97499	\$0.00 \$963.00	\$390.00 \$422.00	\$390.00 \$422.00	\$0.00 \$0.00	\$390.00 \$422.00	\$0.00 \$0.00	\$0.00 \$0.00
806		Inspection Costs	Vi ynwood Homes Claude Pepper	830 854		Alpha Omega Alpha Omega	\$422.00 \$877.00				\$422.00	97499	\$963.00	\$422.00	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00
807		Inspection Costs	Claude Pepper	833 025	143007	April'10 Recon	\$541.00				\$541.00	5. 100	\$54.00	\$541.00	\$541.00	\$0.00	\$541.00	\$0.00	\$0.00
807		Inspection Costs	Allapattah Homes	841 845		Alpha Omega	\$422.00				\$422.00	97499	\$422.00	\$422.00	\$422.00		\$422.00	\$0.00	\$0.00
807	-	Inspection Costs	Santa Clara	826 850	143007	Alpha Omega	\$423.00		-		\$423.00	97499	\$423.00	\$423.00	\$423.00		\$423.00	\$0.00	\$0.00
807		Inspection Costs	Santa Clara	826 850		April'10 Recon	\$964.00				\$964.00	07400	\$0.00	\$964.00	\$964.00	\$0.00	\$964.00	\$0.00	\$0.00
810 808		Inspection Costs Inspection Costs	Haley Sofge Arthur Mays	835 026 847 040	143007 143007	Alpha Omega Alpha Omega	\$1,228.00 \$5,237.63				\$1,228.00 \$5,237.63	97499 req#93222	\$1,228.00 \$4,174.00	\$1,228.00 \$5,237.63	\$1,228.00 \$5,237.63	\$0.00 \$0.00	\$1,228.00 \$5,237.63	\$0.00 \$0.00	\$0.00 \$0.00
808		Inspection Costs	Moody Village	846 069		Alpha Omega	\$5,237.63				\$1,887.00	req#93222	\$4,174.00	\$5,237.63	\$5,237.63		\$5,237.03	\$0.00	\$0.00
808		Inspection Costs	South Ridge 1	847 071	143007	Alpha Omega	\$1,371.63				\$1,371.63	req#93222	\$1,131.00	\$1,371.63			\$1,371.63		\$0.00
808		Inspection Costs	Pine Island 1	846 072		Alpha Omega	\$1,190.00				\$1,190.00	req#93222	\$1,190.00	\$1,190.00	\$1,190.00	\$0.00	\$1,190.00	\$0.00	\$0.00
808		Inspection Costs	Pine Island 1	846 072	143007	April'10 Recon	\$824.00				\$824.00		\$391.00	\$824.00	\$824.00	\$0.00	\$824.00	\$0.00	\$0.00

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

12/31/2010

							1							12/31/2010					
AMP													Buc	iget		Total Actual Cost			
Numb	Dev. Numbers	General Description of Major	Project Name		Dev	Dev. Acct.													Budget
er		Work Categories			Number	Number	Vendor			Change CPO	Total	PO#	Original	Revision # 4	Funds	Funds	Funds	Contract	Balance
							Name	Amount	Amount	Order	Contract				Obligated		Expended	Balance	
808		Inspection Costs	Pine Island 2	846	073	143007	Alpha Omega	\$823.00			\$823.00	req#93222	\$823.00	\$823.00	\$823.00		\$823.00	\$0.00	\$0.00
808		Inspection Costs	Pine Island 2	846	073	143007	April'10 Recon	\$822.00			\$822.00	00000	\$389.00	\$822.00	\$822.00		\$822.00	\$0.00	\$0.00 \$0.00
808		Inspection Costs Inspection Costs	Moody Gardens	846	081	143007 143007	Alpha Omega	\$433.00 \$4.278.00			\$433.00 \$4,278.00	93222 reg#93222	\$433.00 \$4,278.00	\$433.00 \$4,278.00	\$433.00 \$4,278.00		\$433.00 \$4,278.00	\$0.00 \$0.00	\$0.00
809 809		Inspection Costs	Perrine Gardens Perrine Gardens	845 845		143007	Alpha Omega November '09 Recon	\$4,278.00			\$4,278.00	1eq#93222	\$4,278.00	\$4,278.00	\$823.00		\$4,278.00	\$0.00	\$0.00
809		Inspection Costs	Naranja	846	035	143007	Alpha Omega	\$3,370.62			\$3,370.62	req#93222	\$3,130.00	\$3,370.62	\$3,370.62		\$3,370.62	\$0.00	\$0.00
809		Inspection Costs	Narania	846	035	143007	April'10 Recon	\$1,168.00			\$1,168.00	TOQUOCEE	\$303.00	\$1,168.00	\$1,168.00		\$1,168.00	\$0.00	\$0.00
809		Inspection Costs	Richmond Homes	845	077	143007	Alpha Omega	\$1,517.00			\$1,517.00	req#93222	\$1,517.00	\$1,517.00	\$1,517.00		\$1,517.00	\$0.00	\$0.00
809		Inspection Costs	Prrine Villas	845	082	143007	Alpha Omega	\$541.00			\$541.00	93222	\$541.00	\$541.00	\$541.00	\$0.00	\$541.00	\$0.00	\$0.00
809		Inspection Costs	Homestead East	844	851	143007	Alpha Omega	\$2,381.00	1		\$2,381.00	req#93222	\$2,381.00	\$2,381.00	\$2,381.00		\$2,381.00	\$0.00	\$0.00
810		Inspection Costs	Haley Sofge	835	026	143007	Alpha Omega	\$1,030.00			\$1,030.00	97499	\$1,030.00	\$1,030.00	\$1,030.00		\$1,030.00	\$0.00	\$0.00
810		Inspection Costs	Haley Sofge	835	026	143007	April'10 Recon	\$1,227.00			\$1,227.00		\$0.00	\$1,227.00	\$1,227.00		\$1,227.00	\$0.00	\$0.00
810		Inspection Costs	Culmer Gardens	831	075	143007	Alpha Omega	\$1,257.00			\$1,257.00	93222	\$1,257.00	\$1,257.00	\$1,257.00		\$1,257.00	\$0.00	\$0.00
810		Inspection Costs	Culmer Gardens	831	075	143007	Alpha Omega	\$487.00			\$487.00	97499	\$487.00	\$487.00	\$487.00		\$487.00	\$0.00	\$0.00
810		Inspection Costs	Culmer Gardens	831	075	143007	April'10 Recon	\$390.00			\$390.00		\$0.00	\$390.00	\$390.00		\$390.00	\$0.00	\$0.00
811 811		Inspection Costs	Robert King High Harry Cain	836 840	013 089	143007 143007	Alpha Omega	\$433.00 \$686.00			\$433.00 \$686.00	93222 97499	\$433.00 \$686.00	\$433.00 \$686.00	\$433.00 \$686.00		\$433.00 \$686.00	\$0.00 \$0.00	\$0.00 \$0.00
812		Inspection Costs Inspection Costs	Annie Coleman	824		143007	Alpha Omega Alpha Omega	\$1,310.00			\$1,310.00	97499	\$1,310.00	\$1,310.00	\$1,310.00		\$1,310.00	\$0.00	\$0.00
812		Inspection Costs	Annie Coleman	824	014	143007	Alpha Omega	\$3,204.00			\$3,204.00	req#93223	\$3,204.00	\$3,204.00	\$3,204.00		\$3,204.00	\$0.00	\$0.00
812		Inspection Costs	Dante Fascell	837	034	143007	Alpha Omega	\$541.00			\$541.00	97499	\$541.00	\$541.00	\$541.00		\$541.00	\$0.00	\$0.00
813		Inspection Costs	Joe Moretti	840	012	143007	Alpha Omega	\$1,174.00			\$1,174.00	97499	\$1,174.00	\$1,174.00	\$1,174.00		\$1,174.00	\$0.00	\$0.00
814		Inspection Costs	Three Round Towers	838	062	143007	Alpha Omega	\$330.00			\$330.00	93222	\$330.00	\$330.00	\$330.00	\$0.00	\$330.00	\$0.00	\$0.00
814		Inspection Costs	Three Round Towers	838	062	143007	Alpha Omega	\$1,119.00			\$1,119.00	97499	\$1,119.00	\$1,119.00	\$1,119.00	\$0.00	\$1,119.00	\$0.00	\$0.00
814		Inspection Costs	Three Round Towers	838	062	143007	April'10 Recon	\$390.00			\$390.00		\$0.00	\$390.00	\$390.00		\$390.00	\$0.00	\$0.00
814		Inspection Costs	Gwen Cherry # 16	841	832	143007	Alpha Omega	\$433.00			\$433.00	97499	\$433.00	\$433.00	\$433.00		\$433.00	\$0.00	\$0.00
815		Inspection Costs	Homestead Gardens	844	050	143007	Alpha Omega	\$2,779.00			\$2,779.00	req#93222	\$2,779.00	\$2,779.00	\$2,779.00		\$2,779.00	\$0.00	\$0.00
815 815		Inspection Costs Inspection Costs	Fla City Family FLa City Gardens	844 844	078 080	143007 143007	Alpha Omega	\$325.00 \$763.00		\vdash	\$325.00 \$763.00	93222 97499	\$325.00 \$763.00	\$325.00 \$763.00	\$325.00 \$763.00		\$325.00 \$763.00	\$0.00 \$0.00	\$0.00 \$0.00
815 815		Inspection Costs Inspection Costs	FLa City Gardens West Homestead	844	080	143007	Alpha Omega Alpha Omega	\$763.00 \$1,778.00			\$763.00 \$1,778.00	97499 req#93222	\$763.00	\$763.00 \$1,778.00	\$1,778.00		\$763.00	\$0.00 \$0.00	\$0.00
815		Inspection Costs	Homestead Village	844	085	143007	Alpha Omega	\$1,778.00			\$1,778.00	93223	\$7,778.00	\$1,778.00	\$7,778.00		\$1,778.00	\$0.00	\$0.00
815		Inspection Costs	Heritage Village II	843	086	143007	Alpha Omega	\$433.00			\$433.00	93222	\$433.00	\$433.00	\$433.00		\$433.00	\$0.00	\$0.00
815		Inspection Costs	Wayside	843		143007	Alpha Omega	\$2,064.00			\$2,064.00	req#93222	\$2,064.00	\$2,064.00	\$2,064.00		\$2,064.00	\$0.00	\$0.00
815		Inspection Costs	Homestead Gardens	844	050	143007	November '09 Recon	\$434.00			\$434.00		\$434.00	\$434.00	\$434.00	\$0.00	\$434.00	\$0.00	\$0.00
814		Asbestos Testing	Elizabeth Virrick I	837	024	143010	April'10 Recon	\$850.00	1		\$850.00		\$0.00	\$850.00	\$850.00		\$850.00	\$0.00	\$0.00
803		Architectural Fees	Liberty Square	827	003	143019	Fed-Ex	\$5.00			\$5.00	100585	\$5.00	\$5.00	\$5.00		\$5.00	\$0.00	\$0.00
803		Architectural Fees	Liberty Square	827	003	143019	Fed-Ex	\$42.00			\$42.00	97922	\$42.00	\$42.00	\$42.00		\$42.00	\$0.00	\$0.00
803	740. 758. 790.	Architectural Fees	Liberty Square	827	002	143019	Fed-Ex	\$19.00			\$19.00	97922	\$19.00	\$19.00	\$19.00	\$0.00	\$19.00	\$0.00	\$0.00
	791,759, 760, 761,										\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	770, 771, 772,	,									\$0.00		ψ0.00	ψ0.00	ψ0.00	, 40.00	\$0.00	\$0.00	\$0.00
	773, 774										\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
		AMP 800 Tot	als					\$842,083.52	\$0.00		\$842,083.52		\$814,513.00	\$814,513.00	\$814,513.00	\$0.00	\$772,821.98	\$69,261.54	\$41,691.02
801		Site Improvement	New Haven Gardens	821	827	145010	March'10 Recom	\$100.00			\$100.00		\$0.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
802		Site Improvement	Model Cities	829		145010	March'10 Recom	\$395.00			\$395.00		\$0.00	\$395.00	\$395.00		\$395.00	\$0.00	\$0.00
	36,42,88,815,816,										7		*****	400000	********	-	*******	*****	*****
802	817,818,825,839	Site Improvement- Ramps	Opa-Locka Elderly	826		145010					\$0.00		\$25,000.00	\$16,203.00	\$0.00	\$16,203.00	\$0.00	\$0.00	\$16,203.00
803		Site Improvement	Liberty Square	827	002	145010	B & B Welding	\$17,000.00			\$17,000.00	98743	\$17,000.00	\$17,000.00	\$17,000.00		\$17,000.00	\$0.00	\$0.00
805		Site Improvement	Edison Courts	828	001	145010	March'10 Recon	\$6,445.00	1		\$6,445.00		\$0.00	\$6,445.00	\$6,445.00	\$0.00	\$6,445.00	\$0.00	\$0.00
806	5,32, 41, 49, 54, 91, 94, 99, 854.	Site Improvement - Extend Parking Lot	Phyllis Wheatly	833	091	145010					\$0.00		\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00
806	91, 94, 99, 854.	Site Improvement - Extend Parking Lot	Wynwood Elderly	830	094	145010	March'10 Recon	\$180.00	n		\$180.00		\$0.00		\$180.0		\$180.00	\$0.00	\$0.00
806		UFAS Site Access	,		001	145010	INGIOTI TO TROODIT	\$100.0			\$0.00		\$54,830.00	\$22,369.00	\$0.0		\$0.00	\$0.00	\$22,369.00
809		Site Improvement	Naranja	846	035	145010	December'10 Recon	\$18,491.00	0		\$18,491.00		\$0.00	\$18,491.00	\$18,491.0	0 \$0.00	\$18,491.00	\$0.00	\$0.00
810	26, 75.	Site Improvement	Culmer Gardens	831	075	145010					\$0.00		\$67,000.00	\$67,000.00	\$0.00	\$67,000.00	\$0.00	\$0.00	\$67,000.00
802		Site Improvement	Palmetto Gardens	826	088	145010	March'10 Recon	\$1,080.00			\$1,080.00		\$0.00	\$1,080.00	\$1,080.00		\$1,080.00	\$0.00	\$0.00
801		Site Improvement	New Haven Gardens	821	827	145012	March'10 Recon	\$2,640.00			\$2,640.00		\$0.00	\$2,640.00	\$2,640.00		\$2,640.00	\$0.00	\$0.00
805	040 040 047 040 0	Site Improvement	Edison Courts	828	001	145014	March'10 Recon	\$1,067.00	+	-	\$1,067.00		\$0.00	\$1,067.00	\$1,067.00	\$0.00	\$1,067.00	\$0.00	\$0.00
802	840,843,847,849,8 50	Site Improvement- Electric Gates	Opa-Locka Elderly	826	850	145016	1		1		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802		Site Improvement- Electric Gates	Vista Verde	826	839	145016	December'09 Recon	\$1,445.00	1		\$1,445.00		\$1,445.00	\$1,445.00	\$1,445.00		\$1,445.00	\$0.00	\$0.00
803		Site Improvement- Electric Gates	Palm Court	825	065	145016	December'10 Recon	\$4,448.00			\$4,448.00		\$0.00	\$4,448.00	\$4,448.00	\$0.00	\$4,448.00	\$0.00	\$0.00
805		Site Improvement- Electric Gates	Victory Homes	829	007	145016	March'10 Recon	\$110.00			\$110.00		\$0.00	\$110.00	\$110.00		\$110.00	\$0.00	\$0.00
806		Site Improvement- Electric Gates	Culmer Place	831	049	145016	Novemeber'09 Recon	\$800.00			\$800.00		\$800.00	\$800.00	\$800.00		\$800.00	\$0.00	\$0.00
807		Site Improvement- Electric Gates Site Improvement- Electric Gates	Green Turnkey Helen Sawver	833 834	028 057	145016	December'09 Recon	\$168.00			\$168.00		\$168.00	\$168.00	\$168.00		\$168.00	\$0.00	\$0.00
807		Site Improvement- Electric Gates Site Improvement- Electric Gates	Robert King High	834	013	145016 145016	December'10 Recon	\$950.00 \$2,990.00			\$950.00		\$0.00	\$950.00	\$950.00		\$950.00	\$0.00 \$0.00	\$0.00 \$0.00
811 812		Site Improvement- Electric Gates	Annie Coleman	824	013	145016	Novemeber'09 Recon March'10 Recon	\$2,990.00			\$2,990.00 \$748.00		\$2,990.00 \$0.00	\$2,990.00 \$748.00	\$2,990.00 \$748.00		\$2,990.00 \$748.00	\$0.00	\$0.00
815		Site Improvement- Electric Gates	Homestead Gardens	844	050	145016	March'10 Recon	\$3,745.00			\$3,745.00	-	\$0.00	\$3,745.00	\$3,745.00		\$3,745.00	\$0.00	\$0.00
801		Site Improvement - UFAS Parking Lot Repairs				145017		,			\$0.00		\$35,613.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
802		Site Improvement - UFAS Parking Lot Repairs	Palmetto Gardens	826	088	145017	Novemeber'09 Recon	\$57.00			\$57.00		\$57.00	\$57.00	\$57.00	\$0.00	\$57.00	\$0.00	\$0.00
802		Site Improvement - UFAS Parking Lot Repairs	Gwen Cherry # 6	821	825	145017	July'10 Recon	\$6,200.00			\$6,200.00		\$0.00	\$6,200.00	\$6,200.00	\$0.00	\$6,200.00	\$0.00	\$0.00
802		Site Improvement - UFAS Parking Lot Repairs	Opa-Locka Elderly	826		145017	March'10 Recon	\$556.00			\$556.00		\$0.00	\$556.00	\$556.00		\$556.00	\$0.00	\$0.00
803		Site Improvement - UFAS Parking Lot Repairs	Ward Tower Elderly	822	044	145017	March'10 Recon	\$28.00	1		\$28.00		\$0.00	\$28.00	\$28.00		\$28.00	\$0.00	\$0.00
805 806		Site Improvement - UFAS Parking Lot Repairs Site Improvement - UFAS Parking Lot Repairs	Victory Homes Culmer Place	829 831	007 049	145017 145017	March'10 Recon March'10 Recon	\$149.00 \$100.00		\vdash	\$149.00 \$100.00		\$0.00 \$0.00	\$149.00 \$100.00	\$149.00 \$100.00		\$149.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00
806		Site Improvement - UFAS Parking Lot Repairs Site Improvement - UFAS Parking Lot Repairs	Helen Sawyer	831	049	145017	March'10 Recon March'10 Recon	\$100.00 \$278.00			\$100.00 \$278.00		\$0.00	\$100.00 \$278.00	\$100.00		\$100.00 \$278.00	\$0.00 \$0.00	\$0.00
808		Site Improvement - UFAS Parking Lot Repairs	Arthur Mays	847		145017	March'10 Recon	\$278.00			\$278.00		\$0.00	\$278.00	\$278.00		\$99.00	\$0.00	\$0.00
808		Site Improvement - UFAS Parking Lot Repairs	South Ridge 1	847		145017	March'10 Recon	\$44.00			\$44.00	-	\$0.00	\$44.00	\$44.00		\$44.00	\$0.00	\$0.00
808		Site Improvement - UFAS Parking Lot Repairs	Goulds Plaza	847	079	145017	March'10 Recon	\$28.00			\$28.00		\$0.00	\$28.00	\$28.00		\$28.00	\$0.00	\$0.00
808		Site Improvement - UFAS Parking Lot Repairs	South Ridge 11	847		145017	March'10 Recon	\$19.00			\$19.00		\$0.00	\$19.00	\$19.00	\$0.00	\$19.00	\$0.00	\$0.00
815		Site Improvement - UFAS Parking Lot Repairs	Homestead Gardens	844		145017	Novemeber'09 Recon	\$319.00			\$319.00		\$319.00	\$319.00	\$319.00		\$319.00	\$0.00	
801		Site Improvement - Security Card Access	Emmer Turnkey	823		145020	March'10 Recon	\$940.00			\$940.00		\$0.00	\$940.00	\$940.00		\$940.00	\$0.00	
801		Site Improvement - Security Card Access	Kline Nunn	823		145020	March'10 Recon	\$435.00			\$435.00		\$0.00	\$435.00	\$435.00		\$435.00	\$0.00	
801 801		Site Improvement - Security Card Access Site Improvement - Security Card Access	Little River Plaza Gwen Cherry # 7	823 821	067 824	145020 145020	March'10 Recon March'10 Recon	\$2,323.00 \$1,336.00		\vdash	\$2,323.00		\$0.00 \$0.00	\$2,323.00	\$2,323.00 \$1,336.00		\$2,323.00 \$1,336.00	\$0.00 \$0.00	\$0.00
		Site Improvement - Security Card Access Site Improvement - Security Card Access	Gwen Cherry # 20	826		145020	March'10 Recon	\$1,336.00			\$1,336.00 \$1,830.00		\$0.00	\$1,336.00 \$1,830.00	\$1,336.00		\$1,830.00	\$0.00	\$0.00 \$0.00
													Ψ0.00		ψ1,000.00				
801		Site Improvement - Security Card Access	Twin Lake	825									\$1,023.00	\$1,274.00	\$1,274.00			\$0.00	
801 802		Site Improvement - Security Card Access Site Improvement - Security Card Access			036	145020 145020	March'10 Recon March'10 Recon	\$1,274.00 \$294.00			\$1,274.00 \$294.00		\$1,023.00 \$0.00	\$1,274.00 \$294.00	\$1,274.00 \$294.00	\$0.00	\$1,274.00 \$294.00		\$0.00
801		Site Improvement - Security Card Access	Twin Lake	825	036 088	145020	March'10 Recon March'10 Recon	\$1,274.00			\$1,274.00					\$0.00 \$0.00	\$1,274.00	\$0.00	\$0.00 \$0.00

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

12/31/2010

AMP	General Description of Major	Project Name		Dev	Dev. Acct.								Budget	31/2010		Total Actual Cost			Budget
lumb Dev. Numbers er	Work Categories	Project Name		Number	Number	Vendor Name	Contract/PO Amount	Contingency	Change	СРО	Total Contract	P O # Origi	nal Rev	rision # 4	Funds Obligated	Funds Unobligated	Funds Expended	Contract Balance	Balance
803	Site Improvement - Security Card Access	Ward Tower Elderly	822	044	145020	December'09 Recon	\$170.00	Amount	Order		\$170.00	4	170.00	\$170.00	\$170.00	\$0.00	\$170.00	\$0.00	\$1
	Site Improvement - Security Card Access	Peter's Plaza	823		145020	March'10 Recon	\$968.00		1		\$968.00		\$0.00	\$968.00	\$968.00	\$0.00	\$968.00	\$0.00	Si
	Site Improvement - Security Card Access	South Miami Plaza	842		145020	March'10 Recon	\$1,850.00				\$1,850.00		\$0.00	\$1,850.00	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$1
804	Site Improvement - Security Card Access	Stirrup Plaza	842		145020	March'10 Recon	\$1,382.00				\$1,382.00		347.00	\$1,382.00	\$1,382.00	\$0.00	\$1,382.00	\$0.00	\$i
05	Site Improvement - Security Card Access	Edison Plaza	828	056	145020	March'10 Recon	\$2,199.00				\$2,199.00		875.00	\$2,199.00	\$2,199.00	\$0.00	\$2,199.00	\$0.00	\$1
	Site Improvement - UFAS Parking Lot Repairs					March 10 Recon													
806		Parkside	832		145020		\$2,170.00				\$2,170.00	\$3,603.00	\$0.00	\$2,170.00	\$2,170.00	\$0.00	\$2,170.00	\$0.00	\$1
306	Site Improvement - Security Card Access	Jack Orr Plaza	832		145020	March'10 Recon	\$1,595.00				\$1,595.00		\$0.00	\$1,595.00	\$1,595.00	\$0.00	\$1,595.00	\$0.00	\$1
	Site Improvement - Security Card Access	Phyllis Wheatly	833		145020	December'09 Recon	\$705.00				\$705.00		705.00	\$705.00	\$705.00	\$0.00	\$705.00	\$0.00	\$1
06	Site Improvement - Security Card Access	Wynwood Elderly	830	094	145020	Novemeber'09 Recon	\$4,693.00				\$4,693.00	\$4,	693.00	\$4,693.00	\$4,693.00	\$0.00	\$4,693.00	\$0.00	\$
307	Site Improvement - Security Card Access	Claude Pepper	833	025	145020	December'09 Recon	\$1,127.00				\$1,127.00	\$1,	127.00	\$1,127.00	\$1,127.00	\$0.00	\$1,127.00	\$0.00	\$
	Site Improvement - Security Card Access	Helen Sawyer	834	057	145020	December'10 Recon	\$1,800.00				\$1,800.00		\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$
310	Site Improvement - Security Card Access	Haley Sofge	835	026	145020	July'10 Recon	\$3,603.00				\$3,603.00	\$2	981.00	\$3,603.00	\$3,603.00	\$0.00	\$3,603.00	\$0.00	Š
	Site Improvement - Security Card Access	Robert King High	836	013	145020	December'09 Recon	\$4,318.00				\$4,318.00		318.00	\$4,318.00	\$4,318.00	\$0.00	\$4,318.00	\$0.00	\$
111																			
111	Site Improvement - Security Card Access	Martin Fine Villas	835		145020	Novemeber'09 Recon	\$1,380.48				\$1,380.48		890.00	\$1,890.00	\$1,380.48	\$509.52	\$1,380.48	\$0.00	\$50
311	Site Improvement - Security Card Access	Harry Cain	840	089	145020	December'09 Recon	\$195.00				\$195.00	\$	195.00	\$195.00	\$195.00	\$0.00	\$195.00	\$0.00	\$
	Site Improvement - Security Card Access	Abe Arronovitz	837	011	145020	March'10 Recon	\$1,479.00				\$1,479.00	\$	286.00	\$1,479.00	\$1,479.00	\$0.00	\$1,479.00	\$0.00	\$
12	Site Improvement - Security Card Access	Dante Fascell	837	034	145020	December'10 Recon	\$1,420.00				\$1,420.00			\$1,420.00	\$1,420.00	\$0.00	\$1,420,00	\$0.00	5
	Site Improvement - Security Card Access	Joe Moretti	840	012	145020	December'09 Recon	\$494.00				\$494.00	9	494.00	\$494.00	\$494.00	\$0.00	\$494.00	\$0.00	\$
313	Site Improvement - Security Card Access	Smathers Plaza	839	018	145020	July'10 Recon	\$1,390.00				\$1,390.00		600.00	\$1,390.00	\$1,390.00	\$0.00	\$1,390.00	\$0.00	5
	Site Improvement - Security Card Access	Falk Turnkey	839																
113	,				145020	July'10 Recon	\$790.00				\$790.00		\$0.00	\$790.00	\$790.00	\$0.00	\$790.00	\$0.00	\$
113	Site Improvement - Security Card Access	Jose Marti Plaza	839		145020	Novemeber'09 Recon	\$250.00				\$250.00	\$	250.00	\$250.00	\$250.00	\$0.00	\$250.00	\$0.00	\$
313	Site Improvement - Security Card Access	Little Havana Homes	839		145020	July'10 Recon	\$395.00		ш ⊓	∟ T	\$395.00		\$0.00	\$395.00	\$395.00	\$0.00	\$395.00	\$0.00	\$
314	Site Improvement - Security Card Access	Three Round Towers	838	062	145020	March'10 Recon	\$11,079.00				\$11,079.00	\$4.	594.00	\$11,079.00	\$11,079.00	\$0.00	\$11,079.00	\$0.00	\$
	Site Improvement - Security Card Access	Biscayne Plaza	843	841	145020	December'09 Recon	\$8,365.00				\$8,365.00	\$8.	365.00	\$8,365.00	\$8,365.00	\$0.00	\$8,365.00	\$0.00	\$
	UFAS Parking Lot Repairs	,	15.5		145020		\$3,000.00		_	 	\$0.00	\$0,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
			_	-				-	_	-									
	UFAS Parking Lot Repairs		_		145017						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
	UFAS Parking Lot Repairs				145017					L	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
808	UFAS Parking Lot Repairs				145017						\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
312	UFAS Parking Lot Repairs				145017						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
313	UFAS Parking Lot Repairs		_		145017						\$0.00	\$16	535.00	\$12,280.58	\$0.00	\$12,280.58	\$0.00	\$0.00	\$12,28
			_								Ψ0.03			253.600.58	\$135,238.48	\$118,362.10	\$135,238,48	\$0.00	\$118,362
		_			1			 		\vdash		\$230,	J. J. J.	200,000.00	\$100,200.40	\$110,00Z.10	\$100,£00.40	90.00	\$110,302
0.04.07				-	ļ			-		$\vdash \vdash \vdash$								L	l
6,31,37,46,67,820,	Dwelling Structure - Roof	Gwen Cherry # 7	821	824	440040			1			** **		c 0.00	#0.00	00.5-	** **	****	** **	1 -
821,822,823,824					146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
301	Dwelling Structure - Roof	Little River Terrace	823	006	146010	Lego Construction	\$171,287.00				\$171,287.00			171,287.00	\$171,287.00	\$0.00	\$171,287.00	\$0.00 F	\$
103	Gables Repair	Liberty Square	827	002	146010						\$0.00	req#93048	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
03	Gables Repair	Liberty Square	827	002	146010	Integral Business	\$23,370.00				\$23,370.00	reg#94479 \$23	.370.00	\$23,370.00	\$23,370.00	\$0.00	\$23,370.00	\$0.00	S
	Dwelling Structure- Roof	Jollivette	829		146010		,				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
03	Dwelling Structure- Roof	Ward Towers	822	044	146010	November'09 Recon	\$4,102.00				\$4,102.00	\$4	,102.00	\$4,102.00	\$4,102.00	\$0.00	\$4,102.00	\$0.00	Š
	Roofs	Edison Courts	828	001	146010	November'09 Recon	\$3,420.00				\$3,420.00		,420.00	\$3,420.00	\$3,420.00	\$0.00	\$3,420.00	\$0.00	
																			\$
	Roofs	Lemon City	821		146010	A Adonis Roofing	\$4,000.00				\$4,000.00		000.00	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$
305	Roofs	Edison Plaza	828	056	146010	November'09 Recon	\$2,390.00				\$2,390.00		390.00	\$2,390.00	\$2,390.00	\$0.00	\$2,390.00	\$0.00	\$
306	Roofs	Liberty Square	827	005	146010	Integral Business	\$23,013.00				\$23,013.00	req#95737 \$23	,013.00	\$23,013.00	\$23,013.00	\$0.00	\$1,185.95	\$21,827.05	\$21,82
306	Gables Repair	Liberty Square	827	005	146010	, and the second					\$0.00	99667	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
809	Roofs	Naranja	846	035	146010	Therma-Seal	\$21,145.00				\$21,145.00			\$21,145.00	\$21,145.00	\$0.00	\$21,145.00	\$0.00	Š
	Roofs	Biscayne Plaza	843	841			\$992.00						\$992.00	\$992.00	\$992.00		\$992.00		
815	Dwelling Structure - Replacing Meter Boxes	Gwen Cherry # 7	821		146010 146020	November'09 Recon	\$332.00				\$992.00 \$0.00		900.00			\$0.00		\$0.00 \$0.00	\$
301														\$0.00	\$0.00	\$0.00	\$0.00		
102	Dwelling Structure	Ward Towers	822		146020	November'09 Recon	\$4,788.00				\$4,788.00		788.00	\$4,788.00	\$4,788.00	\$0.00	\$4,788.00	\$0.00	\$
306	Dwelling Structure	Liberty Square	827		146020	Stone Services	\$24,769.00				\$24,769.00	req#95736 \$24	,769.00	\$24,769.00	\$24,769.00	\$0.00	\$24,769.00	\$0.00	\$
306	Dwelling Structure	Jack Orr Plaza	832	041	146020	November'09 Recon	\$965.00				\$965.00		\$965.00	\$965.00	\$965.00	\$0.00	\$965.00	\$0.00	\$
111	Dwelling Structure	Robert King High	836	013	146020	Gecko Construction*	\$56,726,00				\$56,726.00		\$0.00	\$56,726,00	\$56,726.00	\$0.00	\$56,726,00	\$0.00	S
314	Dwelling Structure	Three Round Towers	838	062	146020	November'09 Recon	\$565.00				\$565.00		\$565.00	\$565.00	\$565.00	\$0.00	\$565.00	\$0.00	\$
304	Dwelling Structure (central a/c)	South Miami Plaza	842		146022	TOVOLLIDOS DO TROCOST	4000.00				4000.00	110847	\$0.00	\$1,415.00	\$1,415.00	\$0.00	\$0.00	\$0.00	\$1,41
			830			N 1 100 D	AF 070 00				45 070 00								
06	Dwelling Structure	Wynwood Homes			146022	November'09 Recon	\$5,972.00				\$5,972.00		,972.00	\$5,972.00	\$5,972.00	\$0.00	\$5,972.00	\$0.00	\$1
,00	Dwelling Structure	South Ridge 1	847	071	146022	November'09 Recon	\$889.00				\$889.00		\$889.00	\$889.00	\$889.00	\$0.00	\$889.00	\$0.00	\$1
303	Generator	Ward Towers	822	044	146026	GSA	\$373,064.00				\$373,064.00	W90149 \$373	,064.00	373,064.00	\$373,064.00	\$0.00	\$0.00	\$373,064.00	\$373,06
111	Boiler Pump	Harry Cain	840	089	146026						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
	Comp Mod	Grove Homes	842	846	146030	Leadex Construction	\$73,728.00				\$73,728.00	req#96903 \$73,		\$73,728.00	\$73,728.00	\$0.00	\$73,728.00	\$0.00	Š
307	Concrete Spalling	Claude Pepper	833		146030	_ouder construction	ψ. 3,7 Z0.00		_	 	V. 5,7 20.00	.54,755505 \$75,		355,000.00	\$0.00	\$355,000.00	\$0.00	\$0.00	\$355,00
	Comp Mod -UFAS							-	_	-	20.00	***							
308		Moody Village	846		146030						\$0.00		,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
08	Comp Mod -UFAS	Moody Gardens	846	081	146030						\$0.00		,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
311	Non-Dwelling Structure- concrete spalling	Robert King High	836		146030	Gecko Construction *	\$579,243.00				\$579,243.00			579,243.00	\$579,243.00	\$0.00	\$579,243.00	\$0.00 F	\$
	Dwelling Structure - Doors & Windows	Gwen Cherry # 13	841		146038	November'09 Recon	\$440.00		ш ⊓	LL T	\$440.00	\$	440.00	\$440.00	\$440.00	\$0.00	\$440.00	\$0.00	\$
	Dwelling Structure - Doors & Windows	New Haven Gardens	821		146038	November'09 Recon	\$35.00				\$35.00	-	\$35.00	\$35.00	\$35.00	\$0.00	\$35.00	\$0.00	\$
	Dwelling Structure - Doors & Windows	Palmetto Gardens	826		146038	November'09 Recon	\$1.061.00				\$1.061.00		061.00	\$1.061.00	\$1.061.00	\$0.00	\$1.061.00	\$0.00	5
	Dwelling Structure - Doors & Windows	Model Cities	829		146038	November 09 Recon	\$1,372.00		_	 	\$1,372.00		372.00	\$1,372.00	\$1,372.00	\$0.00	\$1,372.00	\$0.00	5
					146038	. IOVOINDO: OO INDOUIT	\$1,572.00	-	1	\vdash	ψ.,512.00	109139				\$0.00			
	Dwelling Structure - Doors & Windows	Liberty Square	827			N 1 222 -	*****		1		*****			\$24,000.00	\$24,000.00		\$0.00	\$0.00	\$24,00
	Dwelling Structure - Doors & Windows	Palm Towers	825		146038	November'09 Recon	\$444.00				\$444.00		444.00	\$444.00	\$444.00	\$0.00	\$444.00	\$0.00	
	Dwelling Structure - Doors & Windows	Ward Towers	822		146038	November'09 Recon	\$769.00			L	\$769.00		769.00	\$769.00	\$769.00	\$0.00	\$769.00	\$0.00	,
04	Dwelling Structure - Doors & Windows	Annie Coleman	824	015	146038	November'09 Recon	\$1,027.00				\$1,027.00	\$1,	027.00	\$1,027.00	\$1,027.00	\$0.00	\$1,027.00	\$0.00	
04	Dwelling Structure - Doors & Windows	Annie Coleman	824		146038	November'09 Recon	\$7,133.00				\$7,133.00	\$7.	133.00	\$7,133.00	\$7,133.00	\$0.00	\$7,133.00	\$0.00	
	Dwelling Structure - Doors & Windows	South Miami Plaza	842	045	146038	November'09 Recon	\$1,524.00				\$1,524.00		524.00	\$1,524.00	\$1,524.00	\$0.00	\$1,524.00	\$0.00	
	Dwelling Structure - Doors & Windows	Stirrup Plaza	842		146038	November 09 Recon	\$1,437.00	 	1	-	\$1,437.00		437.00	\$1,437.00	\$1,437.00	\$0.00	\$1,437.00	\$0.00	
•								 	1	\vdash									
	Dwelling Structure - Doors & Windows	South Miami	842		146038	November'09 Recon	\$279.00				\$279.00		279.00	\$279.00	\$279.00	\$0.00	\$279.00	\$0.00	5
	Dwelling Structure - Doors & Windows	Grove Homes	842		146038	November'09 Recon	\$377.00			الللا	\$377.00		377.00	\$377.00	\$377.00	\$0.00	\$377.00	\$0.00	\$
4		Edison Courts	828	001	146038	November'09 Recon	\$2,697.00				\$2,697.00	\$2.	697.00	\$2,697.00	\$2,697.00	\$0.00	\$2,697.00	\$0.00	
4	Dwelling Structure - Doors & Windows	Rainbow Village	830		146038	November'09 Recon	\$926.00				\$926.00		926.00	\$926.00	\$926.00	\$0.00	\$926.00	\$0.00	
5	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows		831		146038	November'09 Recon	\$669.00	 	1	\vdash	\$669.00		669.00	\$669.00	\$669.00	\$0.00	\$669.00	\$0.00	
4 5 6	Dwelling Structure - Doors & Windows	Culmer Place						-	_	-									
4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Culmer Place		091	146038	November'09 Recon	\$210.00				\$210.00		210.00	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	!
4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly	833				\$6,760.00			اـــــا	\$6,760.00		760.00	\$6,760.00	\$6,760.00	\$0.00	\$6,760.00	\$0.00	
1	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper	833 833	025	146038	November'09 Recon			1 -		\$382.00								
4 5 5 5 5 5 5 5 5 5 5 5 5 7 7 7 7 7 7 7	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly	833	025	146038 146038	November'09 Recon November'09 Recon	\$382.00				\$302.00	S	382.00	\$382.00	\$382.00	\$0.00	\$382.00	\$0.00	
4 5 5 5 5 5 5 5 5 5 7 7 5 3 5 5 5 5 5 5 5	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays	833 833 847	025 040	146038	November'09 Recon	\$382.00												
4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays South Ridge 1	833 833 847 847	025 040 071	146038 146038	November'09 Recon November'09 Recon	\$382.00 \$169.00				\$169.00	\$	169.00	\$169.00	\$169.00	\$0.00	\$169.00	\$0.00	
4 5 6 6 6 6 7 7 8 8 8 8 8 8 8	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays South Ridge 1 Goulds Plaza	833 833 847 847 847	025 040 071 079	146038 146038 146038	November'09 Recon November'09 Recon November'09 Recon	\$382.00 \$169.00 \$110.00				\$169.00 \$110.00	\$	169.00 110.00	\$169.00 \$110.00	\$169.00 \$110.00	\$0.00 \$0.00	\$169.00 \$110.00	\$0.00 \$0.00	:
4 4 5 5 6 6 6 6 6 6 6 7 7 7 8 8 8 8 8 8 8 8 8 8	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays South Ridge 1	833 833 847 847	025 040 071 079	146038 146038	November'09 Recon November'09 Recon	\$382.00 \$169.00 \$110.00 \$73.00				\$169.00	\$	169.00 110.00 \$73.00	\$169.00 \$110.00 \$73.00	\$169.00 \$110.00 \$73.00	\$0.00 \$0.00 \$0.00	\$169.00	\$0.00	
144 156 166 166 167 177 188 181 181	Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays South Ridge 1 Goulds Plaza	833 833 847 847 847 847	025 040 071 079 087	146038 146038 146038	November'09 Recon November'09 Recon November'09 Recon November'09 Recon	\$382.00 \$169.00 \$110.00 \$73.00				\$169.00 \$110.00	\$	169.00 110.00	\$169.00 \$110.00	\$169.00 \$110.00	\$0.00 \$0.00	\$169.00 \$110.00 \$73.00	\$0.00 \$0.00 \$0.00	:
04	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays South Ridge 1 Goulds Plaza South Ridge 11 Perrine Gardens	833 833 847 847 847 847 845	025 040 071 079 087 022	146038 146038 146038 146038 146038	November'09 Recon November'09 Recon November'09 Recon November'09 Recon September'10 Recon	\$382.00 \$169.00 \$110.00 \$73.00 \$780.00				\$169.00 \$110.00 \$73.00 \$780.00	\$	169.00 110.00 \$73.00 164.00	\$169.00 \$110.00 \$73.00 \$780.00	\$169.00 \$110.00 \$73.00 \$780.00	\$0.00 \$0.00 \$0.00 \$0.00	\$169.00 \$110.00 \$73.00 \$780.00	\$0.00 \$0.00 \$0.00 \$0.00	
04 04 05 05 05 05 05 05 05 05 05 05 05 05 05	Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows Dvelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays South Ridge 1 Goulds Plaza South Ridge 11 Perrine Gardens Richmond Homes	833 833 847 847 847 845 845	025 040 071 079 087 022 077	146038 146038 146038 146038 146038 146038	November'09 Recon November'09 Recon November'09 Recon November'09 Recon September'10 Recon November'09 Recon	\$382.00 \$169.00 \$110.00 \$73.00 \$780.00 \$164.00				\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$ \$ \$ \$	169.00 110.00 \$73.00 164.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$0.00 \$0.00 \$0.00 \$0.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$
004 005 005 005 005 005 005 005 005 005	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays South Ridge 1 Goulds Plaza South Ridge 11 Perrine Gardens Richmond Homes Perrine Villas	833 847 847 847 847 845 845	025 040 071 079 087 022 077 082	146038 146038 146038 146038 146038 146038 146038	November'09 Recon November'09 Recon November'09 Recon November'09 Recon September'10 Recon November'09 Recon November'09 Recon	\$382.00 \$169.00 \$110.00 \$73.00 \$780.00 \$164.00				\$169.00 \$110.00 \$73.00 \$780.00 \$164.00 \$164.00	\$ \$ \$ \$ \$	169.00 110.00 \$73.00 164.00 164.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$
104 104 105 105 105 105 105 105 105 105 105 105	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays South Ridge 1 Goulds Plaza South Ridge 11 Perrine Gardens Richmond Homes Perrine Villas Haley Sofge	833 847 847 847 847 845 845 845 845	025 040 071 079 087 022 077 082 026	146038 146038 146038 146038 146038 146038 146038 146038	November'09 Recon November'09 Recon November'09 Recon November'09 Recon September'10 Recon November'09 Recon November'09 Recon November'09 Recon	\$382.00 \$169.00 \$110.00 \$73.00 \$780.00 \$164.00 \$164.00 \$1,003.00				\$169.00 \$110.00 \$73.00 \$780.00 \$164.00 \$164.00 \$1,003.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	169.00 110.00 \$73.00 164.00 164.00 164.00 003.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00 \$1,003.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00 \$1,003.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00 \$1,003.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$
804 805 806 806 806 807 806 807 808 808 808 808 809 809 809 809 809 809	Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Phyllis Wheatly Claude Pepper Arthur Mays South Ridge 1 Goulds Plaza South Ridge 11 Perrine Gardens Richmond Homes Perrine Villas	833 847 847 847 847 845 845	025 040 071 079 087 022 077 082 026	146038 146038 146038 146038 146038 146038 146038	November'09 Recon November'09 Recon November'09 Recon November'09 Recon September'10 Recon November'09 Recon November'09 Recon	\$382.00 \$169.00 \$110.00 \$73.00 \$780.00 \$164.00				\$169.00 \$110.00 \$73.00 \$780.00 \$164.00 \$164.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	169.00 110.00 \$73.00 164.00 164.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$169.00 \$110.00 \$73.00 \$780.00 \$164.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

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

														12/31/2010					1
AMP													Buc	lget		Total Actual Cost			
Numb	Dev. Numbers	General Description of Major Work Categories	Project Name		Dev	Dev. Acct. Number													Budget
er		work Categories		N	lumber	Number	Vendor	Contract/PO		CPO	Total	PO#	Original	Revision # 4	Funds	Funds	Funds	Contract	Balance
							Name	Amount	Amount Order		Contract				Obligated	Unobligated		Balance	
812		Dwelling Structure - Doors & Windows	Dante Fascell	837	034	146038	November'09 Recon	\$297.00			\$297.00		\$297.00	\$297.00	\$297.00	\$0.00	\$297.00	\$0.00	\$0.00
812		Dwelling Structure - Doors & Windows	Liberty Homes Joe Moretti	827	848	146038 146038	November'09 Recon November'09 Recon	\$735.00 \$804.00			\$735.00 \$804.00		\$735.00 \$804.00	\$735.00 \$804.00	\$735.00 \$804.00	\$0.00 \$0.00	\$735.00 \$804.00	\$0.00 \$0.00	\$0.00 \$0.00
813 813		Dwelling Structure - Doors & Windows Dwelling Structure - Doors & Windows	Smathers Plaza	839	012 018	146038	November 09 Recon	\$386.00			\$386.00		\$386.00	\$386.00	\$386.00	\$0.00	\$386.00	\$0.00	\$0.00
814		Dwelling Structure - Doors & Windows	Three Round Towers	838	062	146038	November'09 Recon	\$1,287.00			\$1,287.00		\$1,287.00	\$1,287.00	\$1,287.00	\$0.00	\$1,287.00	\$0.00	\$0.00
815		Dwelling Structure - Doors & Windows	Heritage Village II	843	086	146038	November'09 Recon	\$203.00			\$203.00		\$203.00	\$203.00	\$203.00	\$0.00		\$0.00	\$0.00
801		Non-Dwelling Structure- electrical	Gwen Cherry # 7	821	824	146040	November'09 Recon	\$3,900.00			\$3,900.00		\$3,900.00	\$3,900.00	\$3,900.00	\$0.00	\$3,900.00	\$0.00	\$0.00
801		Non-Dwelling Structure- electrical	New Haven Gardens	821	827	146040	Maximo Electric	\$7,128.00			\$7,128.00		\$7,128.00	\$7,128.00	\$7,128.00	\$0.00		\$0.00	\$0.00
802		Non-Dwelling Structure- electrical	Palmetto Gardens	826	088	146040	November'09 Recon	\$1,590.00			\$1,590.00		\$1,590.00	\$1,590.00	\$1,590.00	\$0.00	\$1,590.00	\$0.00	\$0.00
802		Non-Dwelling Structure- electrical	Scattered Sites	822 827	815	146040 146040	November'09 Recon	\$222.00 \$706.00			\$222.00 \$706.00		\$222.00 \$706.00	\$222.00 \$706.00	\$222.00 \$706.00	\$0.00 \$0.00	\$222.00 \$706.00	\$0.00 \$0.00	\$0.00 \$0.00
803 803		Non-Dwelling Structure- electrical Non-Dwelling Structure- electrical	Liberty Square Ward Towers	822	002 044	146040	November'09 Recon November'09 Recon	\$686.00			\$686.00		\$686.00	\$686.00	\$686.00	\$0.00		\$0.00	\$0.00
804		Non-Dwelling Structure- electrical	Annie Coleman	824	016	146040	November'09 Recon	\$725.00			\$725.00		\$725.00	\$725.00	\$725.00	\$0.00	\$725.00	\$0.00	\$0.00
805		Non-Dwelling Structure- electrical	Edison Courts	828	001	146040	April'10 Recon	\$924.00			\$924.00		\$688.00	\$924.00	\$924.00	\$0.00		\$0.00	\$0.00
805		Non-Dwelling Structure- electrical	Victory Homes	829	007	146040	November'09 Recon	\$2,403.00			\$2,403.00		\$2,403.00	\$2,403.00	\$2,403.00	\$0.00	\$2,403.00	\$0.00	\$0.00
806		Non-Dwelling Structure- electrical	Liberty Square	827	005	146040	November'09 Recon	\$625.00			\$625.00		\$625.00	\$625.00	\$625.00	\$0.00		\$0.00	\$0.00
806		Non-Dwelling Structure- electrical	Culmer Place	831	049	146040	November'09 Recon	\$133.00			\$133.00		\$133.00	\$133.00	\$133.00	\$0.00	\$133.00	\$0.00	\$0.00
807		Non-Dwelling Structure- electrical	Claude Pepper	833	025	146040	November'09 Recon	\$663.00			\$663.00		\$663.00	\$663.00	\$663.00	\$0.00	\$663.00	\$0.00	\$0.00
807 808		Non-Dwelling Structure- electrical	Helen Sawyer Arthur Mays	834	057 040	146040 146040	September'10 Recon November'09 Recon	\$726.00 \$170.00			\$726.00 \$170.00		\$0.00 \$170.00	\$726.00 \$170.00	\$726.00 \$170.00	\$0.00 \$0.00	\$726.00 \$170.00	\$0.00 \$0.00	\$0.00 \$0.00
808		Non-Dwelling Structure- electrical Non-Dwelling Structure- electrical	South Ridge 1	847	071	146040	November 09 Recon	\$75.00			\$75.00		\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
808		Non-Dwelling Structure- electrical	Goulds Plaza	847	079	146040	November'09 Recon	\$49.00			\$49.00		\$49.00	\$49.00	\$49.00	\$0.00	\$49.00	\$0.00	\$0.00
808		Non-Dwelling Structure- electrical	South Ridge 11	847	087	146040	November'09 Recon	\$33.00		L	\$33.00		\$33.00	\$33.00	\$33.00	\$0.00	\$33.00	\$0.00	\$0.00
812	-	Non-Dwelling Structure- electrical	Annie Coleman	824	014	146040	April'10 Recon	\$9,337.00			\$9,337.00		\$7,741.00	\$9,337.00	\$9,337.00	\$0.00		\$0.00	\$0.00
812		Non-Dwelling Structure- electrical	Dante Fascell	837	034	146040	November'09 Recon	\$1,050.00			\$1,050.00		\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00
815		Non-Dwelling Structure- electrical	Modello	843	038	146040	November'09 Recon	\$385.00			\$385.00		\$385.00	\$385.00	\$385.00	\$0.00	\$385.00	\$0.00	\$0.00
815 815		Non-Dwelling Structure- electrical Non-Dwelling Structure- electrical	Homestead Gardens Wayside	844	050 070	146040 146040	November'09 Recon November'09 Recon	\$1,059.00 \$385.00			\$1,059.00 \$385.00		\$1,059.00 \$385.00	\$1,059.00 \$385.00	\$1,059.00 \$385.00	\$0.00 \$0.00	\$1,059.00 \$385.00	\$0.00 \$0.00	\$0.00 \$0.00
815		Non-Dwelling Structure- electrical	Heritage Village II	843	086	146040	November 09 Recon	\$385.00			\$385.00		\$385.00	\$385.00	\$385.00	\$0.00	\$385.00	\$0.00	\$0.00
815		Non-Dwelling Structure- electrical	Biscayne Plaza	843	841	146040	November'09 Recon	\$385.00			\$385.00		\$385.00	\$385.00	\$385.00	\$0.00		\$0.00	\$0.00
802		Painting	Palmetto Gardens	826	088	146046					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802		Painting	Scattered Sites	822	815	146046	November'09 Recon	\$127.00			\$127.00		\$127.00	\$127.00	\$127.00	\$0.00		\$0.00	\$0.00
803		Painting	Liberty Square	827	002	146046	November'09 Recon	\$14,000.00			\$14,000.00		\$14,000.00	\$14,000.00	\$14,000.00	\$0.00		\$0.00	\$0.00
803		Painting	Liberty Square	827 825	003	146046	November'09 Recon	\$1,535.00			\$1,535.00		\$1,535.00	\$1,535.00	\$1,535.00	\$0.00	\$1,535.00	\$0.00	\$0.00
803		Painting Painting	Palm Court Annie Coleman	824	065 015	146046 146046	November'09 Recon November'09 Recon	\$599.00 \$1,590.00			\$599.00 \$1.590.00		\$599.00 \$1,590.00	\$599.00 \$1,590.00	\$599.00 \$1,590.00	\$0.00 \$0.00	\$599.00 \$1.590.00	\$0.00 \$0.00	\$0.00 \$0.00
804 804		Painting	South Miami	842	060	146046	November 09 Recon	\$1,328.00			\$1,328.00		\$1,328.00	\$1,328.00	\$1,328.00	\$0.00		\$0.00	\$0.00
805		Painting	Lemon City	821	051	146046	November'09 Recon	\$225.00			\$225.00		\$225.00	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
806		Painting	Phyllis Wheatly	833	091	146046	November'09 Recon	\$602.00			\$602.00		\$602.00	\$602.00	\$602.00	\$0.00		\$0.00	\$0.00
810		Painting	Haley Sofge	835	026	146046	November'09 Recon	\$822.00			\$822.00		\$822.00	\$822.00	\$822.00	\$0.00	\$822.00	\$0.00	\$0.00
811		Painting	Robert King High	836	013	146046	November'09 Recon	\$993.00			\$993.00		\$993.00	\$993.00	\$993.00	\$0.00		\$0.00	\$0.00
811		Painting	Harry Cain	840	089	146046	November'09 Recon	\$135.00			\$135.00		\$135.00	\$135.00	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00
801		Fire Safety Fire Safety	Little River Plaza Palm Court	823 825	067	146050	November'09 Recon	\$264.00			\$264.00		\$264.00	\$264.00	\$264.00	\$0.00	\$264.00	\$0.00	\$0.00
803 804		Fire Safety	Annie Coleman	824	016	146050 146050	November'09 Recon	\$57,310.00 \$3.080.00			\$57,310.00 \$3,080.00		\$57,310.00 \$3,080.00	\$57,310.00 \$3,080.00	\$57,310.00 \$3,080.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
805		Fire Safety	Lemon City	821	051	146050	August'09 Recon Fred McGilvrav	\$3,080.00			\$0.00		\$9,864.00	\$0.00	\$0.00	\$0.00	\$3,080.00	\$0.00	\$0.00
807		Fire Safety	Claude Pepper	833	025	146050	November'09 Recon	\$4,212.00			\$4.212.00		\$4,212.00	\$4,212.00	\$4,212.00	\$0.00		\$0.00	\$0.00
810		Fire Safety	Haley Sofge	835	026	146050	November'09 Recon	\$2,016.00			\$2,016.00		\$2,016.00	\$2,016.00	\$2,016.00	\$0.00		\$0.00	\$0.00
810		Fire Safety	Haley Sofge	835	026	146050					\$0.00	105920	\$0.00	\$8,448.00	\$8,448.00	\$0.00	\$0.00	\$0.00	\$8,448.00
813		Fire Safety	Smathers Plaza	839	018	146050	Florida Fire Alarm	\$10,570.00			\$10,570.00	108326	\$0.00	\$10,570.00	\$10,570.00	\$0.00		\$0.00	\$0.00
813		Fire Safety	Smathers Plaza	839	018	146050	Florida Fire Alarm	\$4,388.20			\$4,388.20	108330	\$0.00	\$4,388.20	\$4,388.20	\$0.00	\$4,388.20	\$0.00	\$0.00
814 814		Fire Safety Fire Safety	Three Round Tower "A" Three Round Tower "B"	838	062 062	146050 146050	November'09 Recon	\$184.0	D		\$184.00 \$0.00	req#96045 req#96046	\$2,696.00 \$2,821.00	\$2,696.00 \$2,821.00	\$2,696.00 \$2,821.00	\$0.00 \$0.00	\$184.00 \$0.00	\$0.00 \$0.00	\$2,512.00 \$2,821.00
814		Fire Safety	Three Round Tower "C"		062	146050					\$0.00	req#96046	\$2,655.00	\$2,655.00	\$2,655.00	\$0.00	\$0.00	\$0.00	\$2,621.00
812		Floors	Dante Fascell	837	034	146052	August'09 Recon	\$771.00			\$771.00	164#300#1	\$771.00	\$771.00	\$771.00	\$0.00		\$0.00	\$0.00
804		Floors	Annie Coleman	824	015	146052	April'10 Recon	\$4,321.00			\$4,321.00		\$0.00	\$4,321.00	\$4,321.00	\$0.00		\$0.00	\$0.00
804		Floors	Stirrup Plaza	842	058	146052	November'09 Recon	\$320.00			\$320.00		\$320.00	\$320.00	\$320.00	\$0.00		\$0.00	\$0.00
807		Floors	Helen Sawyer	834	057	146058	April'10 Recon	\$27.00			\$27.00		\$0.00	\$27.00	\$27.00	\$0.00		\$0.00	\$0.00
807		Floors	Allapattah Homes	841	845	146052	November'09 Recon	\$563.00			\$563.00		\$563.00	\$563.00	\$563.00	\$0.00	\$563.00	\$0.00	\$0.00
812		Floors Kitchen Cabinets	Dante Fascell	837 829	034 817	146052 146058	November'09 Recon	\$771.00 \$85.00			\$771.00 \$85.00		\$771.00 \$85.00	\$771.00	\$771.00	\$0.00	\$771.00 \$85.00	\$0.00 \$0.00	\$0.00 \$0.00
802 803		Kitchen Cabinets Kitchen Cabinets	Model Cities Jollivette	829	009	146058 146058	November'09 Recon November'09 Recon	\$85.00			\$85.00 \$3,303.00		\$85.00 \$3,303.00	\$85.00 \$3,303.00	\$85.00 \$3,303.00	\$0.00 \$0.00		\$0.00	\$0.00
803		Kitchen Cabinets	Ward Towers	822	044	146058	November'09 Recon	\$667.0			\$667.00		\$667.00	\$667.00	\$667.00	\$0.00	\$667.00	\$0.00	\$0.00
805		Kitchen Cabinets	Edison Courts	828	001	146058	November'09 Recon	\$1,305.0			\$1,305.00		\$1,305.00	\$1,305.00	\$1,305.00	\$0.00		\$0.00	\$0.00
811		Kitchen Cabinets	Robert King High	836	013	146058	August'09 Recon	\$18,024.00			\$18,024.00		\$18,024.00	\$18,024.00	\$18,024.00	\$0.00	\$18,024.00	\$0.00	\$0.00
813		Kitchen Cabinets	Joe Moretti	840	012	146058	Mainline	\$1,650.00			\$1,650.00		\$1,650.00	\$1,650.00	\$1,650.00	\$0.00		\$0.00	\$0.00
814		Kitchen Cabinets	Three Round Tower	838	062	146058	Paradise Construction	\$4,869.0			\$4,869.00	req#94871	\$4,869.00	\$4,869.00	\$4,869.00	\$0.00	\$4,869.00	\$0.00	\$0.00
814		Kitchen Cabinets Kitchen Cabinets	Three Round Tower	838	062	146058	Paradise Construction	\$4,869.0			\$4,869.00	req#94872	\$4,869.00	\$4,869.00	\$4,869.00	\$0.00	\$4,869.00	\$0.00	\$0.00
814		Ritchen Cabinets Plumbing	Three Round Tower	838 827	062	146058 146062	November'09 Recon	\$4,877.0 \$2.012.0		-	\$4,877.00		\$4,877.00 \$2,012.00	\$4,877.00	\$4,877.00 \$2,012.00	\$0.00 \$0.00	\$4,877.00 \$2,012.00	\$0.00 \$0.00	\$0.00 \$0.00
803 803		Plumbing	Liberty Square Jollivette	827	003	146062	November'09 Recon November'09 Recon	\$2,012.0			\$2,012.00 \$4.900.00		\$2,012.00	\$2,012.00 \$4,900.00	\$2,012.00	\$0.00	\$2,012.00	\$0.00	\$0.00
803		Plumbing	Palm Towers	825	043	146062	November'09 Recon	\$3,301.0			\$3,301.00		\$3,301.00	\$3,301.00	\$3,301.00	\$0.00		\$0.00	\$0.00
803		Plumbing	Ward Towers	822	044	146062		ψο,οσ1.σ			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
804		Plumbing	Annie Coleman	824	016	146062	November'09 Recon	\$707.0	D .		\$707.00		\$707.00	\$707.00	\$707.00	\$0.00		\$0.00	\$0.00
804		Plumbing	Stirrup Plaza	842	058	146062	November'09 Recon	\$3,437.0			\$3,437.00		\$3,437.00	\$3,437.00	\$3,437.00		\$3,437.00	\$0.00	\$0.00
805	-	Plumbing	Edison Courts		001	146062	November'09 Recon	\$7,011.0			\$7,011.00	-	\$8,006.00	\$7,011.00	\$7,011.00	\$0.00	\$7,011.00	\$0.00	\$0.00
805		Plumbing	Victory Homes		007	146062	April'10 Recon	\$995.0			\$995.00		\$0.00	\$995.00	\$995.00	\$0.00		\$0.00	\$0.00
806 806		Plumbing Vacancy Preparation	Culmer Place Wynwood Elderly	831	049 094	146062 146062	November'09 Recon April'10 Recon	\$3,408.00 \$350.0			\$3,408.00 \$350.00		\$3,408.00 \$0.00	\$3,408.00 \$350.00	\$3,408.00 \$350.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00
806 807		Plumbing	Claude Pepper		094	146062 146062	April'10 Recon November'09 Recon	\$350.00			\$350.00 \$3,800.00		\$3,800.00	\$350.00 \$3,800.00	\$350.00 \$3,800.00	\$0.00 \$0.00		\$0.00	\$0.00
809		Plumbing	Naranja		035	146062	HOOST ED TOURS	ψ3,000.00			\$3,800.00	109258	\$3,800.00	\$18,491.00	\$18,491.00	\$0.00		\$0.00	\$18,491.00
812		Plumbing	Annie Coleman		014	146062	November'09 Recon	\$499.00			\$499.00	. 13200	\$499.00	\$499.00	\$499.00	\$0.00		\$0.00	\$0.00
813		Plumbing	Joe Moretti		012	146062					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813	-	Plumbing	Smathers Plaza		018	146062	Haber & Sons	\$6,500.00			\$6,500.00	103912	\$0.00	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00
815		Plumbing	Modello	843	038	146062	September'10 Recon	\$56.00			\$56.00		\$8.00	\$56.00	\$56.00	\$0.00	\$56.00	\$0.00	\$0.00
815		Plumbing Plumbing	Wayside		070	146062	November'09 Recon	\$8.00			\$8.00		\$8.00	\$8.00	\$8.00	\$0.00		\$0.00	\$0.00
815 801		Vacancy Preparation	Biscayne Plaza Gwen Cherry # 7		841 824	146062 146090	November'09 Recon	\$8.00	+		\$8.00 \$0.00		\$8.00 \$41,667.00	\$8.00 \$81,265.64	\$8.00 \$0.00			\$0.00 \$0.00	\$0.00 \$81,265.64
801		Vacancy Preparation	Little River Terrace	823		146090					\$0.00		\$909.00	\$0.00	\$0.00				\$81,265.64
301				0.71	L				1		\$0.00		Ψ000.00	ψ0.00	ψυ.συ	\$5.00	\$0.00	40.00	40.00

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

Dev. Number	General Description of Major	Project Name	Dev	Dev. Acct.							Bud	iget		Total Actual Cost			Budget
Dev. Number	Work Categories		Number	r Number	Vendor Name	Contract/PO Amount	Contingency Amount	Change	CPO Total Contract	P O #	Original	Revision # 4	Funds Obligated	Funds Unobligated	Funds Expended	Contract Balance	Balance
	Vacancy Preparation	Little River Place	823 067	146090	ADEC Enterprises	\$48.102.00	Amount	Order	\$48,102,00	94449	\$48,102.00	\$48,102.00	\$48.102.00	\$0.00	\$48,102.00	\$0.00	\$0.
	Vacancy Preparation	Gwen Cherry # 23	830 828	146090					\$0.00		\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
	Vacancy Preparation	Gwen Cherry # 8	841 822	146090					\$0.00		\$4,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.
	Vacancy Preparation	Gwen Cherry # 12	841 821	146090	N	840 540 00			\$0.00		\$2,000.00	\$0.00	\$0.00	\$0.00		\$0.00	
	Vacancy Preparation Vacancy Preparation	Gwen Cherry # 13 Gwen Cherry # 13	841 820 841 820	146090 146090	November'09 Recon Diaz & Russell	\$18,518.00 \$74,458.00			\$18,518.00 \$74,458.00	97544	\$18,518.00 \$74,458.00	\$18,518.00 \$74,458.00	\$18,518.00 \$74,458.00	\$0.00 \$0.00	\$18,518.00 \$74,458.00	\$0.00 \$0.00	\$0 F \$0
	Vacancy Preparation	New Haven Gardens	821 827	146090	Diaz & Russell	\$74,436.00		++	\$74,438.00	37344	\$410.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0
	Vacancy Preparation	Gwen Cherry # 9	837 829	146090	Con-Arch Constr	\$5,192.00			\$5,192.00	98616	\$5,192.00	\$5,192.00	\$5,192.00	\$0.00		\$900.00	\$900
	Vacancy Preparation	Gwen Cherry # 11	837 830	146090	Con-Arch Constr	\$15,697.00			\$15,697.00	98616	\$15,697.00	\$15,697.00	\$15,697.00	\$0.00	\$14,156.00	\$1,541.00	\$1,541
	Vacancy Preparation	Venetians Gardens	826 042	146090	VP Contracting*	\$37,660.00			\$37,660.00	req#93581	\$37,660.00	\$37,660.00	\$37,660.00	\$0.00		\$0.00	
	Vacancy Preparation	Palmetto Gardens	826 088	146090	T. J. of Miami	\$9,884.00			\$9,884.00		\$9,884.00	\$9,884.00	\$9,884.00	\$0.00		\$0.00	\$1
	Vacancy Preparation	Scattered Sites - A	822 815	146090					\$0.00		\$4,000.00	\$0.00	\$0.00	\$0.00		\$0.00	
	Vacancy Preparation Vacancy Preparation	Gwen Cherry # 6 Vista Verde	821 825 826 839	146090 146090	T. J. of Miami	\$60,239.00	\$8,088.00		\$0.00 \$68,327.00		\$2,000.00 \$68,327.00	\$0.00 \$68,327.00	\$0.00 \$68,327.00	\$0.00 \$0.00	\$0.00 \$68,327.00	\$0.00 \$0.00	
	Vacancy Preparation	Opa-Locka Elderly	826 850	146090	1. J. OI WIIdilli	\$00,239.00	\$6,000.00	++	\$00,327.00		\$2,000.00	\$00,327.00	\$0.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Manor Park	822 847	146090					\$0.00		\$2,424.00	\$0.00	\$0.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Orchard Villa Homes	822 849	146090					\$0.00		\$372.00	\$0.00	\$0.00	\$0.00		\$0.00	
	Vacancy Preparation	Opa-Locka Elderly	826 850	146090	T. J. of Miami	\$10,753.00			\$10,753.00		\$10,753.00	\$10,753.00	\$10,753.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Liberty Square	827 002	146090	Atlas Contractors	\$56,718.91	1 \$0.00		\$56,718.91	98998	\$93,313.00	\$56,718.91	\$56,718.91	\$0.00		\$0.00	
	Vacancy Preparation	Liberty Square	827 002		Countrywide Developmer	\$83,861.00	\$5,586.00	4	\$89,447.00	97540	\$92,247.00	\$89,447.00	\$89,447.00	\$0.00		\$0.00	
	Vacancy Preparation Vacancy Preparation	Liberty Square Liberty Square	827 002 827 003	146090 146090	November'09 Recon	\$35,854.00)		\$35,854.00 \$0.00		\$35,854.00 \$63.997.00			\$0.00 \$0.00			
	Vacancy Preparation	Liberty Square	827 003	146090	Wadra LLC	\$90,767,00	\$1,923.00	+	\$92,690.00	98841	\$92,690.00	\$0.00 \$92,690.00	\$0.00 \$92,690.00				
	Vacancy Preparation	Liberty Square	827 003	146090	Ditto Construction	\$32,694.00	\$0.00		\$32,694.00	98677	\$32,694.00	\$32,694.00	\$32,694.00			\$0.00	
	Vacancy Preparation	Liberty Square	827 003	146090	Palm Construction	\$69,620.00			\$76,582.00	94794	\$76,582.00	\$76,582.00	\$76,582.00	\$0.00		\$0.00	
	Vacancy Preparation	Liberty Square	827 003	146090	Stencil Construction	\$88,707.00	\$8,603.00	1	\$97,310.00	98999	\$97,310.00	\$97,310.00	\$97,310.00	\$0.00	\$97,310.00	\$0.00	F \$
	Vacancy Preparation	Ward Towers	822 044	146090	Gema Construction	\$84,739.00	D		\$84,739.00	req#93585	\$84,739.00	\$84,739.00	\$84,739.00	\$0.00		\$0.00	
	Vacancy Preparation	Annie Coleman	824 015	146090	Paradise Construction	\$26,386.00	D	┷┹	\$26,386.00	108664	\$0.00	\$26,386.00	\$26,386.00	\$0.00		\$0.00	
	Vacancy Preparation Vacancy Preparation	Annie Coleman Annie Coleman	824 015 824 015	146090 146090	Be Group LLC	\$86,213.00 \$45.858.00	1	+	\$86,213.00 \$45,858.00	101994 98663	\$96,356.00 \$45,858.00	\$86,213.00	\$86,213.00 \$45,858.00	\$0.00 \$0.00		\$0.00 \$0.00	
	Vacancy Preparation Vacancy Preparation	Annie Coleman Annie Coleman	824 015	146090	Hugo Morales Hugo Morales	\$45,858.00 \$4,321.00		++	\$45,858.00 \$4,321.00	98663 100568	\$45,858.00 \$4,321.00	\$45,858.00 \$4,321.00	\$45,858.00 \$4,321.00	\$0.00	\$45,858.00 \$4,321.00	\$0.00 \$0.00	
	Vacancy Preparation	Annie Coleman	824 016	146090		\$15,569.30		+	\$15,569.30	108664	\$0.00	\$15,569.30	\$15,569.30	\$0.00		\$0.00	
15, 16, 39, 45,	58,																
60, 846.	Vacancy Preparation	Annie Coleman	824 016	146090	Haspen Construction	\$83,342.00	\$5,912.00		\$89,254.00	99644	\$89,254.00	\$89,254.00	\$89,254.00	\$0.00		\$0.00	F \$
	Vacancy Preparation	Annie Coleman	824 016	146090	2 Scale Construction	\$74,469.00			\$74,469.00	100846	\$74,469.00	\$74,469.00	\$74,469.00	\$0.00		\$0.00	
	Vacancy Preparation Vacancy Preparation	Stirrup Plaza Stirrup Plaza	842 058 842 058	146090 146090	Novel Construction	\$58,120.00			\$58,120.00	req#94450 9182	\$57,834.00	\$57,548.00	\$57,548.00	\$0.00 \$0.00	\$57,548.00	\$572.00	
	Vacancy Preparation Vacancy Preparation	South Miami	842 060	146090	Ocha Construction	\$33,533.00		+	\$33,533.00 \$0.00	9102	\$33,533.00 \$64,261.00	\$33,533.00 \$0.00	\$33,533.00 \$0.00	\$0.00		\$0.00 \$0.00	\$
	Vacancy Preparation	South Miami	842 060	146090	Ocha Construction	\$38,690.00			\$38,690.00	9182	\$38,690.00	\$38,690.00	\$38,690.00	\$0.00		\$0.00	
	Vacancy Preparation	Grove Homes	842 846	146090	CONG CONDUCTION	\$00,000.00			\$0.00	0.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	Vacancy Preparation	Annie Coleman	824 016	146090					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Edison Courts	828 001	146090	Cougar Corp	\$65,958.00			\$65,958.00	99461	\$65,958.00	\$65,958.00	\$65,958.00	\$0.00		\$0.00	
	Vacancy Preparation	Edison Courts	828 001	146090	Hereu's Construction	\$86,043.00	\$3,382.00		\$89,425.00	99274	\$89,425.00	\$89,425.00	\$89,425.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Edison Courts	828 001	146090	Cacun Builders Corp	\$97,548.00			\$97,548.00	96143	\$97,548.00	\$97,548.00	\$97,548.00	\$0.00	\$97,548.00	\$0.00	\$1
1, 7, 51, 56, 63 844.	Vacancy Preparation	Edison Courts	828 001	146090	Ajil Construction*	\$39,698.00			\$39,698.00	(see 746) reg#93526	\$39,698.00	\$39,698.00	\$39,698.00	\$0.00	\$39,698.00	\$0.00	F \$1
044.	Vacancy Preparation	Edison Courts	828 001	146090	JVP Construction	\$74.855.00			\$74,855.00	99766	\$74,855.00	\$74,855.00	\$74,855.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Victory Homes	829 007	146090	Conwell & Associates	\$95,662.00			\$95,662.00	req#95747	\$95,662.00	\$95,662.00	\$95,662.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Victory Homes	829 007	146090	Building and Consult	\$79,298.00			\$79,298.00		\$79,298.00	\$79,298.00	\$79,298.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Lemon City	821 051	146090					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	•
	Vacancy Preparation	Edison Plaza	828 056 830 063	146090	KVC Construction	\$6,260.00			\$6,260.00	102637	\$0.00	\$6,260.00	\$6,260.00	\$0.00	\$6,260.00	\$0.00	
	Vacancy Preparation Vacancy Preparation	In-Cities Wynwood Buena Vista Homes	830 844	146090 146090	Create Construction	\$8,824.00			\$8,824.00 \$0.00	98419	\$8,824.00	\$8,824.00 \$0.00	\$8,824.00 \$0.00	\$0.00 \$0.00	\$8,824.00 \$0.00	\$0.00 \$0.00	\$
	Vacancy Preparation	Liberty Square	827 005	146090	Builtech Construction	\$90,893.00	\$9,089.00	++	\$99,982.00	96693	\$99,982.00	\$99,982.00	\$99,982.00	\$0.00		\$0.00	
	Vacancy Preparation	Liberty Square	827 005	146090	Linar Construction	\$83,539.00		,	\$86,659.00	97783	\$86,659.00	\$86,659.00	\$86,659.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Liberty Square	827 005	146090					\$0.00	94475	\$88,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
	Vacancy Preparation	Liberty Square	827 005	146090					\$0.00		\$52,793.00	\$0.00	\$0.00	\$0.00		\$0.00	\$
	Vacancy Preparation	Liberty Square	827 005	146090	G- Four	\$41,292.00	05	┷┷	\$41,292.00	94454	\$41,292.00	\$41,292.00	\$41,292.00	\$0.00		\$0.00	
	Vacancy Preparation	Rainbow Village	830 032 830 032	146090	Create Construction	\$12,944.00	\$2,863.00	+	\$15,807.00	98419	\$15,807.00	\$15,807.00	\$15,807.00	\$0.00		\$0.00	\$
	Vacancy Preparation Vacancy Preparation	Rainbow Village Jack Orr Plaza	830 032	146090 146090	Alco Construction	\$24.484.00	\$0.00	+	\$0.00 \$24.484.00	94304	\$0.00 \$24.484.00	\$0.00 \$24,484.00	\$0.00 \$24,484.00	\$0.00 \$0.00	\$0.00 \$24,484.00	\$0.00	F S
l	Vacancy Preparation	Culmer Place	831 049	146090	Aaron Construction	\$24,484.00		++	\$24,484.00	98070	\$107,787.00	\$24,464.00		\$0.00			
	Vacancy Preparation	Parkside	832 054	146090	Foster Construction	\$62,077.00		+	\$62,077.00	req#92730	\$70,718.00	\$62,077.00	\$62,077.00	\$0.00		\$0.00	
	Vacancy Preparation	Phyllis Wheatly	833 091	146090					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ç
	Vacancy Preparation	Town Park	830 099	146090	Create Construction	\$14,494.00	0	$oldsymbol{oldsymbol{\sqcup}}$	\$14,494.00	98419	\$14,494.00			\$0.00			
0F 00 57 -:-	Vacancy Preparation	Wynwood Homes - C	830 854	146090		\$0.00	D	+	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
25, 28, 57, 845 853.	5, Vacancy Preparation-replace egress windows	Claude Pepper	833 025	146090					\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4
655.	Vacancy Preparation-water intrusion E &W sides	Claude Pepper	833 025	146090				 	\$0.00		\$0.00						
	Vacancy Preparation-fascia repairs	Green Turnkey	833 028	146090				†	\$0.00		\$0.00	\$0.00		\$0.00			
	Vacancy Preparation	Green Turnkey	833 028	146090					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Vacancy Preparation	Helen Sawyer	834 057	146090	Tabor Construction	\$55,697.00	0	$oldsymbol{oldsymbol{\sqcup}}$	\$55,697.00	req#94453	\$55,697.00	\$55,697.00	\$55,697.00	\$0.00			
ļ	Vacancy Preparation-exterior wall repairs & painting Vacancy Preparation-sealing windows		841 845	146090			1	\longmapsto	\$0.00		\$0.00	\$0.00		\$0.00			
	Vacancy Preparation-sealing windows Vacancy Preparation	Allapattah Homes Allapattah Homes	841 845 841 845	146090 146090	1		-	++	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		
 	Vacancy Preparation Vacancy Preparation-sealing windows	Santa Clara Homes	841 853		1			+	\$0.00		\$0.00						
	Roofs	Arthur Mays	847 040	146090	Epic Construction	\$1,408.00	o l	 	\$1,408.00	103312	\$1,408.00						
	Vacancy Preparation	Arthur Mays	847 040	146090	Top Crafts Inc	\$25,751.00			\$25,751.00		\$25,751.00	\$25,751.00			\$25,751.00	\$0.00	F S
	Vacancy Preparation	Arthur Mays	847 040	146090	GC Works	\$83,089.00			\$83,089.00	req#95140	\$83,089.00	\$83,089.00	\$83,089.00	\$0.00	\$83,089.00		
	Vacancy Preparation	Arthur Mays	847 040	146090	GC Works	\$1,941.00		$oldsymbol{oldsymbol{\sqcup}}$	\$1,941.00	req#96352	\$1,941.00						
ļ	Vacancy Preparation	Authur Mays Villas	847 040	146090		\$41,454.00		+	\$41,454.00	96146	\$41,454.00						
	Vacancy Preparation Vacancy Preparation	Authur Mays Villas Authur Mays Villas	847 040 847 040	146090 146090	HG Construction Telesco Construction	\$90,583.00 \$29,428.00		++	\$99,641.00 \$29,428.00	95147 100771	\$99,641.00 \$29,428.00						
40, 69, 71, 72,		. Idania maya villaa	3 040	140090	. cicaco construction	₩23,420.UL		+-+	\$23,420.00	100771	ψ£3,420.00	ψεθ,420.00	ψ23,420.00	\$0.00	Ψ23,420.00	\$0.00	
	Vacancy Preparation	Moody Village	846 069	146090	Zarabyson Construction	\$8,844.00	D		\$8,844.00	98269	\$80,765.00	\$8,844.00	\$8,844.00	\$0.00	\$8,844.00	\$0.00	\$
79, 81, 87.	Vacancy Preparation	Moody Village	846 069	146090		\$32,130.00			\$32,130.00	100769	\$32,130.00	\$32,130.00	\$32,130.00		\$32,130.00		\$
79, 81, 87.				4.40000	I Talanas Canata atian	\$29,390.00				100771	\$29,390.00	\$29,390.00	600 000 00	\$0.00	\$29,390.00	\$0.00	\$1
79, 81, 87.	Vacancy Preparation	Southridge 1	847 071	146090	Telesco Construction	\$29,390.00)	-	\$29,390.00	100771							
79, 81, 87.	Vacancy Preparation Vacancy Preparation Vacancy Preparation	Southridge 1 Southridge 1 Pine Island 1	847 071 847 071 846 072	146090 146090		\$29,390.00			\$29,390.00 \$0.00 \$22,564.00	98426	\$0.00 \$31,347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(

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

No. Control	Budget			Total Actual Cost		get	Bud							Dev. Acct.	Dev		Project Name	General Description of Major	Dev. Numbers	AMP Numb
Second Control Contr	Balance	Contract				Revision # 4	Original	PO#				Contract/PO		Number	Number			Work Categories	Dev. Numbers	
March Control Contro	2 5 40.00					240 004 00	* 40.040.00	#0.4700			Amount Order			440000	070	love I	Directological O	V		000
March Property March Property March		\$0.00														847				
10 10 10 10 10 10 10 10		\$0.00										\$2,017.00	TOIGGOO GOIGHTGOIGH							
Bar 1977 Control Proposed Proposed	0 F \$0.00	\$0.00	\$8,674.00		\$8,674.00	\$8,674.00	\$8,674.00		\$8,674.00			\$8,674.00	C.G.A. Builders		081	846	Moody Gardens			
Bar																				
Section		\$0.00						94455												
Column		\$0.00						94400				\$77,745.00	Steel & Confete			845	Richmond Homes			
The content of the	0 \$0.00	\$0.00	\$4,595.00					99920	\$4,595.00			\$4,595.00	Pinnacle Custom Homes	146090			Naranja			
The content of the		\$0.00																		
Column		\$0.00 \$0.00									\$5,983.00						, .			
The content		\$0.00									\$4.060.00									
March Process March Ma		\$0.00									\$1,000.00					846				
Warrier Properties Warrier W	0 \$0.00	\$0.00	\$8,240.00	\$0.00	\$8,240.00	\$8,240.00	\$0.00		\$8,240.00			\$8,240.00	April'10 Recon	146090	035	846	Naranja			809
The context of the		\$0.00													000					
The control of the		\$0.00 \$0.00																		
10 Control Procuration Proc Procure Proc		\$0.00																		
10 1.0		\$0.00													089			Vacancy Preparation		
Part	0 \$0.00	\$0.00	\$1,320.00		\$1,320.00	\$1,320.00	\$1,320.00		\$1,320.00							840	Harry Cain			811
March Marc		\$0.00										040								
March Marc		\$197.00 \$0.00																		
March Properties		\$0.00																		
Page Control	0 \$0.00	\$0.00			\$55,392.00	\$55,392.00			\$55,392.00		1				014	824	Annie Coleman	Vacancy Preparation		
Fig.	0 F \$0.00	\$0.00	\$67,525.00	\$0.00	\$67,525.00	\$67,525.00	\$67,525.00		\$67,525.00			\$67,525.00					Annie Coleman	Vacancy Preparation		812
Texas		\$0.00																		
17.1 17.1		\$0.00 \$0.00						req#94307				\$25,105.00	Adonai Design & Con							
10 15 15 15 15 15 15 15		\$1,745.00						98616		-	-	\$29,230.00	Con-Arch Constr							
13 No. No. Control programmer Jun Mouril No. 10 10 10 10 10 10 10 1		7.,	Q , 100.00				4 =0,=00.00		4 20,20000			***************************************							40 40 00 00	
19 19 19 19 19 19 19 19		\$0.00											1 716 -						819, 852.	
March Control Preparation		\$0.00 \$0.00										\$4,820.00	April'10 Recon							
Fig. 10, 232 Vectory Properties								93756												
15 15 15 15 15 15 15 15		\$0.00																		
10 10 10 10 10 10 10 10	0 \$0.00	\$0.00	\$47,795.00	\$0.00	\$47,795.00	\$47,795.00	\$47,795.00	98746	\$47,795.00			\$47,795.00	JDI Construction	146090	062	838	Three Round Tower			814
15 Vastery Preparation	0 \$0.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00					146000	070	843	Wayside	Vacancy Preparation		815
15 Vaccory Preparation								reg#93506				\$97.361.00	Ingesca Construction							815
15 Vicancy Physistrics		\$0.00													086			Vacancy Preparation		
15 Neuron Preparation		\$0.00						100963				\$23,579.00	System Construction							
15		\$0.00																		
15		\$0.00 \$0.00						07626				\$50.162.00	Kolov Construction							
15 Vicanory Preparation											\$0.00									
Design Equipment - Applicance, Procisionie Equip. Utile River Tarrizo. 823 006 146502 August709 Rocon \$2,335.00 \$2,335.00 \$2,335.00 \$300.00 \$360.0	0 \$0.00	\$0.00	\$52,872.00	\$0.00	\$52,872.00	\$52,872.00	\$52,872.00						Greater Miami Afford		050	844	Homestead Gardens			
Design Equipment - Appliance, Proceschie Equip. Emmer Turnkey S23 037 145502 Describer Of Recon \$488.00 \$488.00 \$488.00 \$588.0	5 \$933,790.39	\$428,809.85	\$5,375,521.61	\$436,265.64	\$5,873,046.36	\$6,309,312.00	\$6,309,312.00													
Design Equipment - Appliances, Proceschoe Equip. Emmer Turrikoy 523 037 146502 Desember 09 Recon \$488.00 \$488.	0 \$0.00	\$0.00	\$2 335 00	\$0.00	\$2 335 00	\$2 335 00	\$2 335 00		\$2 335 00			\$2 335 00	August'09 Recon	146502	006	823	Little River Terrace	Dwelling Equipment - Appliances Proctective Equip		801
Develop Equipment - Appliances, Procedure Equip. Use No. Cherry # 22 627 149502 Developer's Recorn \$5,08.0.0 \$3,09.0.0 \$3,09.0		\$0.00																		
Develling Equipment - Appliances, Proceduce Equip. Seem Cherry # 20 221 828 146502 March 10 record \$325.00 \$325.00 \$320.00		\$0.00				\$498.00							December'09 Recon	146502	067			Dwelling Equipment - Appliances, Proctective Equip		
Develing Equipment - Appliances, Proceedine Equip. New Haven Gardens 821 446952 March110 recon \$3,225.00 \$3,225.00 \$3,225.00 \$3,225.00 \$3,200.00 \$3,000.00		\$0.00															. Gwen Cherry # 22	Dwelling Equipment - Appliances, Proctective Equip		
Develling Equipment - Appliances, Procedetive Equip. Planted Gardon Section Sect		\$0.00 \$0.00																		
Develling Equipment - Applianees, Protective Equip. Model Cities 20		\$0.00																		
Develling Equipment - Appliances, Protective Equip. Model Clies 239 817 146502 March'10 recon \$1,132.00 \$3,132.00 \$360.00 \$1,132.00 \$30.00 \$1,132.00 \$30.00 \$20.00 \$	0 \$0.00	\$0.00	\$897.00	\$0.00	\$897.00	\$897.00	\$0.00		\$897.00			\$897.00		146502	088	826	. Palmetto Gardens			802
Develling Equipment - Appliances, Protective Equip. One-Lock Elebrity 826 850 146002 September 10 Recon \$52.00 \$52.		\$0.00											March'10 recon			829	. Model Cities	Dwelling Equipment - Appliances, Proctective Equip		
Develling Equipment - Appliances, Protective Equip. Develling Equipment - Appliances, Protective Equipment - Appliances, Protective Equip. Develling Equipment - Appliances, Protective Equipment - Appliances, Protective Equipment - Appliances, Protective Equipment - Appliances, Protective Equipment - Appliances, Protective Equipment - Appliances, Protective Equipment - Appliances, Protective Equipment - Appliances, Pr		\$0.00																		
Develling Equipment - Appliances, Protective Equip. Liberty Square 827 003 146502 Commercial Interior S.3.913.00 \$3.913.00		\$0.00 \$0.00						ren#01940												
Develling Equipment - Appliances, Procisetive Equip. Liberty Square 327 003 146502 Commercial Interior \$2,611.00 \$2,611.00 \$2,611.00 \$2,611.00 \$2,611.00 \$3,000 \$5,737.00 \$0.00 \$0.00		\$0.00						.04#010#0		-	+									
B03 Dwelling Equipment - Appliances, Protective Equip. Jolilivette 829 009 148502 March'10 Recon \$640.00 \$64		\$0.00						req#93807					Commercial Interior							
December December		\$0.00																		
December December		\$0.00 \$0.00								-										
Develling Equipment - Range, Refrig. HVAC Peters Plaza 23 039 146502 Augustr08 Recon \$997.00		\$0.00								-			· inguesto i i i i i i i i i i i i i i i i i i i							
December 09 Recon S901.00 S901		\$0.00								-	+									
Develling Equipment - Range, Refrig. HVAC Stirrup Pilaza 842 058 146502 December 09 Recon \$301.00 \$3	0 \$0.00	\$0.00	\$901.00	\$0.00	\$901.00	\$901.00	\$901.00				1	\$901.00				842	South Miami Plaza			
Description Description Range, Refrig. HVAC Victory Homes 829 007 146502 March'10 recon \$2,606.00 \$2,606.00 \$2,606.00 \$2,606.00 \$2,606.00 \$3,000 \$2,606.00 \$3,000 \$2,606.00 \$3,000 \$3		\$0.00																Dwelling Equipment - Range, Refrig, HVAC		
805 Dwelling Equipment - Range, Refrig, HVAC Lemon City 821 051 146502 March'10 recon \$501.00 \$501		\$0.00																	4	
December Page Pag		\$0.00 \$0.00								-									+	
1,05.00 Dwelling Equipment - Range, Refrig. HVAC Culmer Place 831 049 146502 December 09 Recon \$1,105.00 \$1,105.00 \$1,105.00 \$1,105.00 \$1,105.00 \$3,			4			2				-	+	2							1	
807 Dwelling Equipment - Range, Refrig, HVAC Claude Pepper 833 025 146502 December 19 Recon \$699.00 \$699.00 \$699.00 \$699.00 \$599.00																		Dwelling Equipment - Range, Refrig, HVAC		806
807 Dwelling Equipment - Range, Refrig. HVAC Helen Sawyer 834 057 146502 March'10 recon \$370.00 \$3		\$0.00																		
808 Dwelling Equipment - Range, Refrig, HVAC Arthur Mays 847 040 146502 March'10 recon \$56,678.00 \$5,678.00 \$5,277.00 \$6,678.00 \$5,277.00 \$6,678.00 \$5,078.00 \$5,678.00 \$5,078.00 \$5,678.00 \$5,078.00 \$5,678.00 \$5,078.00 \$5,678.00 \$5,078.00 \$5,078.00 \$5,678.00 \$5,078.00										-										
808 Dwelling Equipment - Range, Refrig, HVAC Moody Village 847 069 1 46502 March'10 recon \$466.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$1,625.00 \$0.00 \$1,625.00 \$0.00 \$1,625.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$																		Dwelling Equipment - Range, Retrig, HVAC		
Divelling Equipment - Range, Refrig, HVAC South Ridge 1 847 071 146502 March'10 recon \$1,625.00 \$1,625.00 \$987.00 \$1,625.00 \$1,625.00 \$0.00 \$0.0										-										
808 Dwelling Equipment - Range, Refrig, HVAC Pine Island 1 846 072 146502 March'10 recon \$466.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$466.00 \$0.00 \$1.438.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00			\$0.00					\$1,625.00		1	\$1,625.00	March'10 recon			'847	South Ridge 1	Dwelling Equipment - Range, Refrig, HVAC		808
808 Dwelling Equipment - Range, Refrig., HVAC Pine Island 11 846 073 146502 March'10 recon \$1,438.00 \$1,438.00 \$1,438.00 \$1,438.00 \$0.00 \$1,438.00 \$1,438.00 \$0.00 \$1,438.00 \$1,438.00 \$1,438.00 \$1,438.00 \$1,438.00 \$1,438.00 \$1,438.00 \$1,438.00 \$1,438.00 \$1,438.00 <td>0 \$0.00</td> <td>\$0.00</td> <td>\$466.00</td> <td>\$0.00</td> <td>\$466.00</td> <td>\$466.00</td> <td>\$0.00</td> <td></td> <td>\$466.00</td> <td></td> <td></td> <td>\$466.00</td> <td>March'10 recon</td> <td></td> <td>072</td> <td>846</td> <td>Pine Island 1</td> <td>Dwelling Equipment - Range, Refrig, HVAC</td> <td></td> <td></td>	0 \$0.00	\$0.00	\$466.00	\$0.00	\$466.00	\$466.00	\$0.00		\$466.00			\$466.00	March'10 recon		072	846	Pine Island 1	Dwelling Equipment - Range, Refrig, HVAC		
																		Dwelling Equipment - Range, Refrig, HVAC		
		\$0.00 \$0.00								-	-	\$466.00 \$707.00	March'10 recon					Dwelling Equipment - Range Refrig HVAC		
										-	+							Dwelling Equipment - Range, Refrig, HVAC		
809 Dwelling Equipment - Range, Refrig, HVAC Naranja 846 035 146502 March'10 recon \$1,821.00 \$1,821.00 \$1,821.00 \$1,821.00 \$1,821.00 \$0.00 \$1,821.00 \$0.00 \$1,821.00 \$0.00 \$1,821.00 \$1,82	0 \$0.00	\$0.00	\$1,821.00	\$0.00	\$1,821.00	\$1,821.00	\$1,356.00		\$1,821.00			\$1,821.00	March'10 recon	146502	035	846	Naranja	Dwelling Equipment - Range, Refrig, HVAC		809
810 Dwelling Equipment - Range, Refrig. HVAC Haley Sofge 835 026 146502 August 09 Recon \$1,511.00 \$1,511.00 \$1,511.00 \$1,511.00 \$0.00 \$0.00 \$1,511.00 \$0.00 \$1,511.00 \$0.00 \$1,511.00 \$0.00 \$1,511.00 \$0.00 \$1,511.00 \$0.00 \$1,511.00 \$1,511.00 \$1,511.00 \$1,511.00 \$1,511.00 \$1,511.00 \$1,511.00 \$1,511.00 \$1,511.00 \$1,511.00	0 \$0.00	\$0.00	\$1,511.00	\$0.00	\$1,511.00	\$1,511.00	\$1,511.00		\$1,511.00			\$1,511.00	August'09 Recon	146502	026	835	Haley Sofge	Dwelling Equipment - Range, Refrig, HVAC		810

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

CF 718 P & E

AMP		General Description of Major	Decine Mana	Dev	Dev. Acct.								Bud	get		Total Actual Cost			Budget
Numb er	Dev. Numbers	Work Categories	Project Name	Numbe	Number	Vendor	Contract/PO		Change	СРО	Total	P O #	Original	Revision # 4	Funds	Funds	Funds	Contract	Balance
810		Dwelling Equipment - Range, Refrig, HVAC	Culmer Gardens	831 075	146502	Name March'10 Recon	Amount \$1,100,00	Amount	Order		\$1,100.00		\$0.00	\$1,100,00	Obligated \$1,100.00	Unobligated \$0.00	Expended \$1,100.00	Balance \$0.00	\$0.00
811		Dwelling Equipment - Range, Refrig, HVAC	Robert King High	836 013	146502	March'10 Recon	\$503.00				\$503.00		\$459.00	\$503.00	\$503.00	\$0.00	\$503.00	\$0.00	\$0.00
811		Dwelling Equipment - Range, Refrig, HVAC	Harry Cain	840 089	146502	September'10 Recon	\$684.00				\$684.00		\$0.00	\$684.00	\$684.00	\$0.00	\$684.00	\$0.00	\$0.00
812		Dwelling Equipment - Range, Refrig, HVAC	Annie Coleman	824 014	146502	September'10 Recon	\$909.35				\$909.35		\$0.00	\$909.35	\$909.35	\$0.00	\$909.35	\$0.00	\$0.00
812 813		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Dante Fascell Falk Turnkey	837 034 839 030	146502 146502	March'10 Recon March'10 Recon	\$80.00 \$425.00				\$80.00 \$425.00		\$0.00 \$0.00	\$80.00 \$425.00	\$80.00 \$425.00	\$0.00 \$0.00	\$80.00 \$425.00	\$0.00 \$0.00	\$0.00 \$0.00
813		Dwelling Equipment - Range, Refrig, HVAC	Jose Marti Plaza	839 090	146502	IVIDICIT TO TYCCOTT	\$425.00				\$0.00		\$773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
815		Dwelling Equipment - Range, Refrig, HVAC	Modello	843 038	146502	March'10 recon	\$341.00				\$341.00		\$90.00	\$341.00	\$341.00		\$341.00	\$0.00	\$0.00
815		Dwelling Equipment - Range, Refrig, HVAC	Wayside	843 070	146502	September'10 Recon	\$243.65				\$243.65		\$0.00	\$243.65	\$243.65	\$0.00	\$243.65	\$0.00	\$0.00
801			AMP-Wide	823 006	146510 146510	AAA Supply	\$1,222.00				\$0.00 \$1,222.00	reg#91063	\$0.00 \$1.222.00	\$300,000.00 \$1,222.00	\$0.00 \$1,222,00	\$300,000.00 \$0.00	\$0.00 \$1,222.00	\$0.00 \$0.00	\$300,000.00 \$0.00
801 801		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.		823 006	146510	November 09 Recon	\$753.00				\$753.00	164#91003	\$753.00	\$753.00	\$753.00		\$753.00		\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.		823 037	146510	March'10 recon	\$2,690.00				\$2,690.00		\$0.00	\$2,690.00	\$2,690.00	\$0.00	\$2,690.00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.		823 067	146510	AAA Supply	\$708.00				\$708.00	req#88293	\$708.00	\$708.00	\$708.00		\$708.00		\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.	Little River Plaza	823 067	146510 146510	November'09 Recon	\$2,530.00 \$3,408.00				\$2,530.00 \$3,408.00		\$2,530.00	\$2,530.00	\$2,530.00		\$2,530.00 \$3,408.00	\$0.00	\$0.00
801 801		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.	Gwen Cherry # 13	770 841 820	146510	August'09 Recon August'09 Recon	\$3,408.00 \$845.00				\$3,408.00 \$845.00		\$3,408.00 \$845.00	\$3,408.00 \$845.00	\$3,408.00 \$845.00	\$0.00	\$3,408.00	\$0.00 \$0.00	\$0.00 \$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.		841 833	146510	August'09 Recon	\$2,556.00				\$2,556.00		\$2,556.00	\$2,556.00	\$2,556.00	\$0.00	\$2,556.00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.	New Haven Gardens	821 827	146510	AAA Supply	\$1,300.00				\$1,300.00	req#93666	\$1,865.00	\$1,300.00	\$1,300.00	\$0.00	\$1,300.00		\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.		821 827	146510	AAA Supply	\$1,498.00				\$1,498.00	req#94751	\$1,498.00	\$1,498.00	\$1,498.00	\$0.00	\$1,498.00	\$0.00	\$0.00
801 802		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.		823 046	146510 146510	AAA Supply	\$2,560.00				\$2,560.00 \$0.00	req#88425	\$2,560.00 \$77.519.00	\$2,560.00 \$0.00	\$2,560.00 \$0.00	\$0.00 \$0.00	\$2,560.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
802		Dwelling Equipment - Appliances, Proceedine Equip.		826 042	146510	August'09 Recon	\$1.834.00				\$1.834.00		\$1,834.00	\$1,834.00	\$1,834.00		\$1,834.00	\$0.00	\$0.00
802		Dwelling Equipment - Appliances, Proctective Equip.		826 088	146510	March'10 recon	\$753.00				\$753.00		\$0.00	\$753.00	\$753.00	\$0.00	\$753.00	\$0.00	\$0.00
802		Dwelling Equipment - Appliances, Proctective Equip.		822 815	146510	March'10 recon	\$1,715.00				\$1,715.00		\$333.00	\$1,715.00	\$1,715.00	\$0.00	\$1,715.00	\$0.00	\$0.00
802		Dwelling Equipment - Appliances, Proctective Equip.		822 847	146510	March'10 recon	\$1,033.00				\$1,033.00		\$0.00	\$1,033.00	\$1,033.00	\$0.00 \$0.00	\$1,033.00	\$0.00	\$0.00
802 803		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.	Opa-Locka Family AMP-Wide	826 850	146510 146510	August'09 Recon	\$350.00				\$350.00 \$0.00		\$350.00 \$93,196.00	\$350.00 \$0.00	\$350.00 \$0.00		\$350.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
803		Dwelling Equipment - Appliances, Proctective Equip.		827 003	146510	March'10 Recon	\$3,569.00				\$3,569.00		\$557.00	\$3,569.00	\$3,569.00		\$3,569.00	\$0.00	\$0.00
803		Dwelling Equipment - Appliances, Proctective Equip.		825 043	146510	March'10 Recon	\$2,600.00				\$2,600.00		\$0.00	\$2,600.00	\$2,600.00		\$2,600.00	\$0.00	\$0.00
803			Ward Towers	822 044	146510	March'10 Recon	\$5,905.00				\$5,905.00		\$2,933.00	\$5,905.00	\$5,905.00		\$5,905.00	\$0.00	\$0.00
804 804		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	AMP-Wide Annie Coleman	824 015	146510 146510	November'09 Recon	\$2,800.00				\$0.00 \$2,800.00		\$9,771.00 \$2,800.00	\$0.00 \$2,800.00	\$0.00 \$2,800.00	\$0.00 \$0.00	\$0.00 \$2,800.00	\$0.00 \$0.00	\$0.00 \$0.00
804		Dwelling Equipment - Range, Refrig, HVAC	Peters Plaza	823 039	146510	November 09 Recon	\$488.00				\$488.00		\$488.00	\$488.00	\$488.00	\$0.00	\$488.00	\$0.00	\$0.00
805		Dwelling Equipment - Range, Refrig, HVAC	AMP-Wide		146510		7.00.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805		Dwelling Equipment - Range, Refrig, HVAC	Victory Homes	829 007	146510	August'09 Recon	\$4,945.00				\$4,945.00		\$4,945.00	\$4,945.00	\$4,945.00	\$0.00	\$4,945.00	\$0.00	\$0.00
805		Dwelling Equipment - Range, Refrig, HVAC	In-Cities Wynwood	830 063	146510	March'10 Recon	\$3,775.00				\$3,775.00	#0E040	\$2,966.00	\$3,775.00	\$3,775.00	\$0.00	\$3,775.00	\$0.00	\$0.00
805 805		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Lemon City Edison Courts	821 051 828 001	146510 146510	AAA Supply AAA Supply	\$1,300.00 \$510.00				\$1,300.00 \$510.00	req#95012 req#94814	\$1,300.00 \$510.00	\$1,300.00 \$510.00	\$1,300.00 \$510.00	\$0.00 \$0.00	\$1,300.00 \$510.00	\$0.00 \$0.00	\$0.00 \$0.00
805		Dwelling Equipment - Range, Refrig, HVAC	Edison Courts	828 001	146510	March'10 Recon	\$353.00				\$353.00	164#34014	\$0.00	\$353.00	\$353.00		\$353.00	\$0.00	\$0.00
806		Dwelling Equipment - Range, Refrig, HVAC	Rainbow Village	830 032	146510	March'10 Recon	\$2,998.00				\$2,998.00		\$0.00	\$2,998.00	\$2,998.00	\$0.00	\$2,998.00	\$0.00	\$0.00
806		Dwelling Equipment - Range, Refrig, HVAC	Jack Orr Plaza	832 041	146510	March'10 Recon	\$3,084.00				\$3,084.00		\$3,034.00	\$3,084.00	\$3,084.00		\$3,084.00	\$0.00	\$0.00
806		Dwelling Equipment - Range, Refrig, HVAC	Culmer Place	831 049	146510	December'09 Recon	\$1,405.00				\$1,405.00		\$1,405.00	\$1,405.00	\$1,405.00		\$1,405.00	\$0.00	\$0.00
806 806		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	AMP-Wide Wynwood Homes	830 854	146510 146510	August'09 Recon	\$807.00				\$0.00 \$807.00		\$1,030.00 \$807.00	\$0.00 \$807.00	\$0.00 \$807.00		\$0.00 \$807.00	\$0.00 \$0.00	\$0.00 \$0.00
807		Dwelling Equipment - Range, Refrig, HVAC	AMP-Wide	555	146510	/ tagabi do i tadon	\$001.00				\$0.00		\$0.00	\$0.00			\$0.00		\$0.00
807		Dwelling Equipment - Range, Refrig, HVAC	Claude Pepper	833 025	146510	September'010 Recon	\$10,431.00				\$10,431.00		\$9,641.00	\$10,431.00			\$10,431.00	\$0.00	\$0.00
807		Dwelling Equipment - Range, Refrig, HVAC	Allapattah Homes	841 845	146510	March'10 Recon	\$5,208.00				\$5,208.00		\$2,766.00	\$5,208.00			\$5,208.00		\$0.00
808 808		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	AMP-Wide Arthur Mavs	847 040	146510 146510	March'10 Recon	\$4,591.00				\$0.00 \$4.591.00		\$2,448.00 \$2,015.00	\$0.00 \$4,591.00	\$0.00 \$4,591.00		\$0.00 \$4,591.00		\$0.00 \$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	Moody Village	846 069	146510	March'10 Recon	\$1,139.00				\$1,139.00		\$2,015.00	\$1,139.00	\$1,139.00		\$1,139.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	South Ridge 1	847 071	146510	March'10 Recon	\$982.00				\$982.00		\$0.00	\$982.00	\$982.00		\$982.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	Pine Island 1	846 072	146510	March'10 Recon	\$3,276.00				\$3,276.00		\$1,478.00	\$3,276.00	\$3,276.00		\$3,276.00	\$0.00	\$0.00
808 808		Dwelling Equipment - Range, Refrig, HVAC	Pine Island 2 Goulds Plaza	846 073 847 079	146510 146510	March'10 Recon March'10 Recon	\$1,756.00 \$640.00				\$1,756.00 \$640.00		\$1,203.00 \$0.00	\$1,756.00 \$640.00	\$1,756.00 \$640.00		\$1,756.00 \$640.00	\$0.00 \$0.00	\$0.00 \$0.00
808		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Moody Gardens	846 081	146510	September'10 Recon	\$1,139.00				\$1,139.00		\$0.00	\$1,139.00			\$1,139.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	South Ridge II	847 087	146510	March'10 Recon	\$427.00				\$427.00		\$0.00	\$427.00	\$427.00	\$0.00	\$427.00	\$0.00	\$0.00
809		Dwelling Equipment - Range, Refrig, HVAC	AMP-Wide		146510						\$0.00		\$13,124.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
809		Dwelling Equipment - Range, Refrig, HVAC	Perrine Gardens	845 022	146510	March'10 Recon	\$2,733.00				\$2,733.00		\$1,603.00	\$2,733.00	\$2,733.00	\$0.00	\$2,733.00	\$0.00	\$0.00
809 810		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Naranja AMP-Wide	846 035	146510 146510	March'10 Recon	\$2,384.00				\$2,384.00 \$0.00		\$0.00 \$1,540.00	\$2,384.00 \$0.00	\$2,384.00 \$0.00		\$2,384.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
810		Dwelling Equipment - Range, Refrig, HVAC	Haley Sofge	835 026	146510	August'09 Recon	\$2,346.00				\$2,346.00		\$2,346.00	\$2,346.00	\$2,346.00		\$2,346.00	\$0.00	\$0.00
810		Dwelling Equipment - Range, Refrig, HVAC	Culmer Gardens	831 075	146510	March'10 Recon	\$1,240.00				\$1,240.00		\$0.00	\$1,240.00	\$1,240.00	\$0.00	\$1,240.00	\$0.00	\$0.00
811	•	Dwelling Equipment - Range, Refrig, HVAC	Robert King High	836 013	146510	March'10 Recon	\$2,761.00				\$2,761.00		\$0.00	\$2,761.00	\$2,761.00		\$2,761.00	\$0.00	\$0.00
811	40 40 00	Dwelling Equipment - Range, Refrig, HVAC	Harry Cain	840 089	146510	December'09 Recon	\$2,569.00				\$2,569.00		\$2,569.00	\$2,569.00	\$2,569.00		\$2,569.00	\$0.00 \$0.00	\$0.00
811 812	13, 48, 89.	Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	AMP-Wide AMP-Wide	+	146510 146510	1					\$0.00 \$0.00		\$19,035.00 \$2,658.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
812		Dwelling Equipment - Range, Refrig, HVAC	Annie Coleman	824 014	146510	August'09 Recon	\$2,529.00				\$2,529.00	+	\$2,529.00	\$2,529.00	\$2,529.00	\$0.00	\$2,529.00	\$0.00	\$0.00
812		Dwelling Equipment - Range, Refrig, HVAC	Dante Fascell	837 034	146510	March'10 Recon	\$4,656.00				\$4,656.00		\$2,600.00	\$4,656.00	\$4,656.00	\$0.00	\$4,656.00	\$0.00	\$0.00
813	-	Dwelling Equipment - Range, Refrig, HVAC	AMP-Wide		146510						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813 813		Dwelling Equipment - Range, Refrig, HVAC	Joe Moretti Jose Marti Plaza	840 012 839 090	146510 146510	AAA Supply	\$3,720.00				\$3,720.00 \$0.00	req#93064	\$3,720.00 \$2,591.00	\$3,720.00 \$0.00	\$3,720.00 \$0.00	\$0.00 \$0.00	\$3,720.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
813		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Jose Marti Plaza Jose Marti Plaza	839 090	146510	AAA Supply	\$5.693.00				\$5,693.00	101281	\$6,832.00	\$5,693.00	\$5,693.00		\$5.693.00	\$0.00	\$0.00
813		Dwelling Equipment - Range, Refrig, HVAC	Medvin	840 819	146510	AAA Supply	\$1,240.00				\$1,240.00	req#93064	\$1,240.00	\$1,240.00	\$1,240.00	\$0.00	\$1,240.00	\$0.00	\$0.00
814	-	Dwelling Equipment - Range	Three Round Tower	838 062		March'10 Recon	\$5,114.00				\$5,114.00		\$9,794.00	\$5,114.00			\$5,114.00	\$0.00	\$0.00
814		Dwelling Equipment - Range	Three Round Tower	838 062	146510	Laser Supply Services	\$2,821.00				\$2,821.00	req#92899	\$2,821.00	\$2,821.00			\$2,821.00		\$0.00
815 815		Dwelling Equipment - HVAC Dwelling Equipment - HVAC	AMP-Wide Modello	843 038	146510 146510	March'10 Recon	\$1.610.00				\$0.00 \$1,610.00		\$7,318.00 \$1,232.00	\$0.00 \$1,610.00			\$0.00 \$1,610.00	\$0.00 \$0.00	\$0.00 \$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.		823 006	146520		\$3,730.00				\$3,730.00		\$3,730.00	\$3,730.00			\$3,730.00		\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip.	Little River Plaza	823 067	146520	AAA Supply	\$3,750.00				\$3,750.00	req#88423	\$3,750.00	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00
801	-	Dwelling Equipment - Appliances, Proctective Equip.		770			\$4,488.00				\$4,488.00		\$4,488.00	\$4,488.00		\$0.00	\$4,488.00		\$0.00
801 801		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.		821 827 821 827	146520 146520	AAA Supply	\$1,865.00				\$1,865.00	req#94575 req#94751	\$1,865.00 \$1,498.00	\$1,865.00 \$0.00	\$1,865.00 \$0.00		\$1,865.00 \$0.00		\$0.00 \$0.00
801		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.		821 827 821 827	146520	AAA Supply	\$3,730.00				\$3,730.00	req#94751 req#93666	\$1,498.00	\$3,730.00	\$3,730.00		\$3,730.00		\$0.00
802		Dwelling Equipment - Appliances, Proceedive Equip.		825 036	146520	March'10 Recon	\$3,730.00				\$3,730.00	. 54,100000	\$0.00	\$3,730.00	\$3,730.00	\$0.00	\$3,730.00	\$0.00	\$0.00
802		Dwelling Equipment - Appliances, Proctective Equip.	Venetians Gardens	826 042	146520	August'09 Recon	\$2,723.00				\$2,723.00		\$2,723.00	\$2,723.00	\$2,723.00	\$0.00	\$2,723.00	\$0.00	\$0.00
802		Dwelling Equipment - Appliances, Proctective Equip.		826 088	146520	March'10 Recon	\$4,879.00				\$4,879.00		\$2,268.00	\$4,879.00			\$4,879.00		\$0.00
802 803		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.		826 850 827 003	146520 146520	August'09 Recon South Florida Appliance	\$1,058.00 \$4,488.00				\$1,058.00 \$4,488.00	reg#883014	\$1,058.00 \$4,488.00	\$1,058.00 \$4,488.00			\$1,058.00 \$4,488.00	\$0.00 \$0.00	\$0.00 \$0.00
003			ory oquaio	J. 003	. 10020	- John Frontia Applialice	¥4,400.00				Ų-1, 100.00	15q#0000/14	\$1,700.00	\$ 1,100.00	ψτ,του.υυ	φυ.υυ	Ψ-,00.00	\$0.00	40.00

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

													Du	12/31/2010					
AMP		Coursel Pressinting of Maior	B		_	Dev. Acct.							Bud	iget		Total Actual Cost			Budget
Numb	Dev. Numbers	General Description of Major Work Categories	Project Name		Dev	Number	Vandas	C	Cantinana	Channa CDO	T-4-1	0.04	Orininal	Davisias # 4	Founda	Funda	Formal a	C	Balance
er					Number		Vendor Name	Amount	Amount	Change CPO Order	Total Contract	P O #	Original	Revision # 4	Funds	Funds	Funds	Contract Balance	20.000
803		Dwelling Equipment - Range, Refrig, HVAC	Ward Towers	822	044	146520	March'10 Recon	\$8,206.00	Amount	Order	\$8,206.00		\$3,730.00	\$8,206.00	Obligated \$8,206.00	Unobligated \$0.00	\$8,206.00	\$0.00	\$0.0
804		Dwelling Equipment - Range, Refrig, HVAC	Annie Coleman	824	015	146520	March'10 Recon	\$5,575.00	Ó		\$5,575.00		\$0.00	\$5,575.00	\$5,575.00		\$5,575.00	\$0.00	\$0.0
804		Dwelling Equipment - Range, Refrig, HVAC	Annie Coleman	824	016	146520	March'10 Recon	\$4,690.00)		\$4,690.00		\$0.00	\$4,690.00	\$4,690.00		\$4,690.00	\$0.00	\$0.0
804		Dwelling Equipment - Range, Refrig, HVAC	Stirrup Plaza	842	058	146520	December'09 Recon	\$2,611.00			\$2,611.00		\$2,611.00	\$2,611.00	\$2,611.00		\$2,611.00	\$0.00	\$0.0
805 805		Dwelling Equipment - Range, Refrig, HVAC	Edison Courts	828	001	146520	March'10 Recon	\$23,126.00			\$23,126.00		\$10,071.00	\$23,126.00	\$23,126.00		\$23,126.00	\$0.00	\$0.0
805		Dwelling Equipment - Range, Refrig, HVAC	Victory Homes Edison Plaza	829 828	007 056	146520 146520	August'09 Recon August'09 Recon	\$8,964.00 \$3,152.00			\$8,964.00 \$3,152.00		\$8,964.00 \$3,152.00	\$8,964.00 \$3,152.00	\$8,964.00 \$3,152.00		\$8,964.00 \$3,152.00	\$0.00 \$0.00	\$0.0 \$0.0
805		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	In-Cities Wynwood	830	063	146520	August 09 Recon	\$6,000.00			\$6,000.00		\$6,000.00	\$6,000.00	\$6,000.00		\$6,000.00	\$0.00	\$0.0
805		Dwelling Equipment - Range, Refrig, HVAC	Victory Homes	829	007	146520	/ lagable of Tradell	\$0,000.00			\$0.00		\$3,730.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.0
806		Dwelling Equipment - Range, Refrig, HVAC	Liberty Square	827	005	146520	March'10 Recon	\$13,428.00			\$13,428.00		\$4,476.00	\$13,428.00	\$13,428.00		\$13,428.00	\$0.00	\$0.0
806		Dwelling Equipment - Range, Refrig, HVAC	Jack Orr Plaza	832	041	146520	March'10 Recon	\$8,952.00			\$8,952.00		\$4,476.00	\$8,952.00	\$8,952.00		\$8,952.00	\$0.00	\$0.0
806		Dwelling Equipment - Range, Refrig, HVAC	Rainbow Village	830	032	146520	August'09 Recon	\$6,820.00			\$6,820.00		\$6,820.00	\$6,820.00	\$6,820.00		\$6,820.00	\$0.00	\$0.0
807		Dwelling Equipment - Range, Refrig, HVAC	Claude Pepper	833	025	146520	March'10 Recon	\$10,902.00			\$10,902.00		\$9,410.00	\$10,902.00	\$10,902.00		\$10,902.00	\$0.00	\$0.0
807 808		Dwelling Equipment - Range, Refrig, HVAC	Allapattah Homes Arthur Mavs	841 847	845 040	146520 146520	August'09 Recon March'10 Recon	\$4,476.00 \$12,219.00			\$4,476.00 \$12,219.00		\$4,476.00 \$9,698.00	\$4,476.00 \$12,219.00	\$4,476.00 \$12,219.00		\$4,476.00 \$12,219.00	\$0.00 \$0.00	\$0.0 \$0.0
808		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Moody Village	846	069	146520	September'10 Recon	\$1,492.00			\$1,492.00		\$9,098.00	\$1,492.00	\$1,492.00		\$1,492.00	\$0.00	\$0.0
808		Dwelling Equipment - Range, Refrig, HVAC	South Ridge 1	847	071	146520	September 10 Recon	\$1,675.00			\$1,675.00		\$0.00		\$1,675.00		\$1,432.00	\$0.00	\$0.0
808		Dwelling Equipment - Range, Refrig, HVAC	Pine Island 1	846	072	146520	September'10 Recon	\$1,914.00			\$1,914.00		\$0.00		\$1,914.00		\$1,914.00		\$0.0
808		Dwelling Equipment - Range, Refrig, HVAC	Pine Island 11	846	073	146520	September'10 Recon	\$3,779.00			\$3,779.00		\$0.00	\$3,779.00	\$3,779.00		\$3,779.00	\$0.00	\$0.0
808		Dwelling Equipment - Range, Refrig, HVAC	Goulds Plaza	847	079	146520	March'10 Recon	\$727.00)		\$727.00		\$0.00	\$727.00	\$727.00		\$727.00	\$0.00	\$0.0
808		Dwelling Equipment - Range, Refrig, HVAC	Moody Gardens	846	081	146520	September'10 Recon	\$1,914.00			\$1,914.00		\$0.00	\$1,914.00	\$1,914.00		\$1,914.00	\$0.00	\$0.0
808		Dwelling Equipment - Range, Refrig, HVAC	South ridge II	847	087	146520	March'10 Recon	\$485.00		\vdash	\$485.00	 	\$0.00	\$485.00	\$485.00		\$485.00	\$0.00	\$0.0
808 809		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Perrine Gardens Narania	845 846	022	146520 146520	March'10 Recon September'10 Recon	\$3,734.00 \$7,083.00			\$3,734.00 \$7,083.00	 	\$0.00	\$3,734.00 \$7,083.00	\$3,734.00 \$7,083.00		\$3,734.00 \$7,083.00	\$0.00 \$0.00	\$0.0 \$0.0
810		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Haley Sofge	835	026	146520	March'10 Recon	\$6,346.00	1		\$6,346.00		\$2,611.00	\$6,346.00	\$6,346.00		\$6,346.00	\$0.00	\$0.0
810		Dwelling Equipment - Range, Refrig, HVAC	Culmer Gardens	831	075	146520	March'10 Recon	\$1,865.00			\$1,865.00		\$0.00	\$1,865.00	\$1,865.00		\$1,865.00	\$0.00	\$0.0
811		Dwelling Equipment - Range, Refrig, HVAC	Robert King High	836	013	146520	September'10 Recon	\$4,103.00			\$4,103.00	<u> </u>	\$0.00	\$4,103.00	\$4,103.00	\$0.00	\$4,103.00	\$0.00	\$0.0
812		Dwelling Equipment - Range, Refrig, HVAC	Annie Coleman	824	014	146520	March'10 Recon	\$8,206.00			\$8,206.00		\$3,730.00	\$8,206.00	\$8,206.00		\$8,206.00	\$0.00	\$0.0
812		Dwelling Equipment - Range, Refrig, HVAC	Dante Fascell	837	034	146520	March'10 Recon	\$7,460.00			\$7,460.00		\$3,730.00	\$7,460.00	\$7,460.00		\$7,460.00	\$0.00	\$0.0
813 813		Dwelling Equipment - Range, Refrig, HVAC	Joe Moretti	840 839	012	146520	AAA Supply	\$3,730.00 \$7,460.00			\$3,730.00	req#93062	\$3,730.00 \$3,730.00	\$3,730.00	\$3,730.00		\$3,730.00	\$0.00	\$0.0
813		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Refrig, Range	Jose Marti Plaza Three Round Tower	839	090 062	146520 146520	AAA Supply AAA Supply	\$7,460.00			\$7,460.00 \$2,238.00	req#95083 req#92913	\$3,730.00	\$7,460.00 \$2,238.00	\$7,460.00 \$2,238.00		\$7,460.00 \$2,238.00	\$0.00 \$0.00	\$0.0 \$0.0
801		Dwelling Equipment - Reing, Range Dwelling Equipment - Appliances, Proctective Equip		823	046	146530	September'10 Recon	\$2,236.00			\$1,944.00	104#32313	\$2,236.00	\$1,944.00	\$2,238.00		\$2,238.00	\$0.00	\$0.0
801		Dwelling Equipment - Appliances, Proctective Equip		823	067	146530	March'10 Recon	\$6,240.00			\$6,240.00		\$4,320.00	\$6,240.00	\$6,240.00		\$6,240.00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip		821	826	146530	Friedrich Air	\$1,166.00			\$1,166.00	req#94228	\$1,166.00	\$1,166.00	\$1,166.00		\$1,166.00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip		821	823	146530	Friedrich Air	\$1,166.00			\$1,166.00	req#94228	\$1,166.00	\$1,166.00	\$1,166.00		\$1,166.00	\$0.00	\$0.00
801		Dwelling Equipment - Appliances, Proctective Equip		841	833	146530	Friedrich Air	\$616.00			\$616.00	req#932622	\$616.00	\$616.00	\$616.00		\$616.00	\$0.00	\$0.0
801		Dwelling Equipment - Appliances, Proctective Equip		841	833	146530	September'10 Recon	\$660.00			\$660.00		\$361.00	\$660.00	\$660.00		\$660.00	\$0.00	\$0.0
802 802		Dwelling Equipment - Appliances, Proctective Equip Dwelling Equipment - Appliances, Proctective Equip		826 826	088 850	146530 146530	March'10 Recon August'09 Recon	\$416.00 \$37.00			\$416.00 \$37.00		\$0.00 \$37.00	\$416.00 \$37.00	\$416.00 \$37.00		\$416.00 \$37.00	\$0.00 \$0.00	\$0.00 \$0.00
803		Dwelling Equipment - Appliances, Proctective Equip		829	009	146530	December 09 Recon	\$635.00			\$635.00		\$635.00	\$635.00	\$635.00		\$635.00	\$0.00	\$0.0
803		Dwelling Equipment - Appliances, Proctective Equip.		825	043	146530	December 09 Recon	\$7,760.00			\$7,760.00		\$7,760.00	\$7,760,00	\$7.760.00		\$7,760.00	\$0.00	\$0.0
803		Dwelling Equipment - Appliances, Proctective Equip.		822	044	146530	August'09 Recon	\$5,214.00)		\$5,214.00		\$5,214.00	\$5,214.00	\$5,214.00	\$0.00	\$5,214.00	\$0.00	\$0.0
803		Dwelling Equipment - Appliances, Proctective Equip.		825	065	146530	March'10 Recon	\$6,852.00			\$6,852.00		\$5,352.00	\$6,852.00	\$6,852.00		\$6,852.00	\$0.00	\$0.0
804		Dwelling Equipment - Appliances, Proctective Equip.		823	039	146530	November'09 Recon	\$1,920.00)		\$1,920.00		\$1,920.00	\$1,920.00	\$1,920.00		\$1,920.00	\$0.00	\$0.00
804		Dwelling Equipment - Range, Refrig, HVAC	South Miami Plaza	842	045	146530	March'10 Recon	\$10,695.00			\$10,695.00		\$9,132.00	\$10,695.00	\$10,695.00		\$10,695.00	\$0.00	\$0.00
804 805		Dwelling Equipment - Range, Refrig, HVAC	Stirrup Plaza Edison Courts	842 828	058 001	146530 146530	March'10 Recon March'10 Recon	\$3,027.00 \$9.814.00			\$3,027.00 \$9.814.00		\$2,704.00 \$656.00	\$3,027.00 \$9,814.00	\$3,027.00 \$9.814.00	\$0.00 \$0.00	\$3,027.00 \$9.814.00	\$0.00 \$0.00	\$0.00 \$0.00
805		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Lemon City	821	051	146530	August'09 Recon	\$3,360.00			\$3,360.00		\$3,360.00	\$3,360.00	\$3,360.00		\$3,360.00	\$0.00	\$0.0
805		Dwelling Equipment - Range, Refrig, HVAC	Edison Plaza	828	056	146530	March'10 Recon	\$2,350.00			\$2,350.00		\$0.00	\$2,350.00	\$2,350.00	\$0.00	\$2,350.00	\$0.00	\$0.0
805		Dwelling Equipment - Range, Refrig, HVAC	In-Cities Wynwood	830	063	146530	August'09 Recon	\$406.00			\$406.00		\$406.00	\$406.00	\$406.00		\$406.00	\$0.00	\$0.0
805		Dwelling Equipment - Range, Refrig, HVAC	Lemon City	821	051	146530					\$0.00		\$2,400.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.0
805		Dwelling Equipment - Range, Refrig, HVAC	Lemon City	821	051	146530	Transworld Services	\$3,360.00			\$3,360.00	req#93662	\$3,360.00	\$3,360.00	\$3,360.00		\$3,360.00	\$0.00	\$0.00
806		Dwelling Equipment - Range, Refrig, HVAC	Jack Orr Plaza	832	041	146530	March'10 Recon	\$14,307.00			\$14,307.00	roa#0E0E2	\$9,357.00	\$14,307.00	\$14,307.00		\$14,307.00	\$0.00	\$0.0
806 806		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Phyllis Wheatly Wynwood Elderly	833	091 094	146530 146530	March'10 Recon December'09 Recon	\$2,400.00 \$3.840.00			\$2,400.00 \$3.840.00	req#95953	\$3,360.00 \$3,840.00	\$2,400.00 \$3,840.00	\$2,400.00 \$3,840.00		\$2,400.00 \$3.840.00	\$0.00 \$0.00	\$0.0 \$0.0
806		Dwelling Equipment - Range, Refrig, HVAC	Wynwood Holmes	830	854	146530	March'10 Recon	\$1,000.00			\$1,000.00		\$0.00		\$1,000.00		\$1,000.00	\$0.00	\$0.0
807		Dwelling Equipment - Range, Refrig, HVAC	Claude Pepper	833	025	146530	March'10 Recon	\$2,710.00			\$2,710.00		\$0.00	\$2,710.00	\$2,710.00		\$2,710.00	\$0.00	\$0.0
807		Dwelling Equipment - Range, Refrig, HVAC	Helen Sawyer	834	057	146530	March'10 Recon	\$8,960.00			\$8,960.00		\$0.00	\$8,960.00	\$8,960.00		\$8,960.00		\$0.0
808		Dwelling Equipment - Range, Refrig, HVAC	Arthur Mays	847	040	146530	September'10 Recon	\$3,668.00			\$3,668.00		\$699.00	\$3,668.00	\$3,668.00		\$3,668.00		\$0.0
808		Dwelling Equipment - Range, Refrig, HVAC	South Ridge 1	847 847	071	146530 146530	September'10 Recon	\$524.00 \$2,964.00		\vdash	\$524.00 \$2,964.00	 	\$0.00 \$2,622.00	\$524.00 \$2,964.00	\$524.00 \$2,964.00		\$524.00 \$2,964.00	\$0.00 \$0.00	\$0.0 \$0.0
808 808		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Goulds Plaza Moody Gardens	846	079 081	146530	September'10 Recon August'09 Recon	\$2,964.00			\$2,964.00	 	\$2,622.00	\$2,964.00	\$2,964.00		\$2,964.00	\$0.00	\$0.0
808		Dwelling Equipment - Range, Refrig, HVAC	South Ridge 2	847	087	146530	September'10 Recon	\$2,183.00			\$2,163.00	 	\$0.00	\$2,183.00	\$228.00	\$0.00	\$2,183.00	\$0.00	\$0.0
809		Dwelling Equipment - Range, Refrig, HVAC	Perrine Gardens	845	022	146530	August'09 Recon	\$1,035.00			\$1,035.00		\$1,035.00	\$1,035.00	\$1,035.00		\$1,035.00	\$0.00	\$0.0
810		Dwelling Equipment - Range, Refrig, HVAC	Haley Sofge	835	026	146530	September'10 Recon	\$14,631.00			\$14,631.00		\$4,317.00	\$14,631.00	\$14,631.00		\$14,631.00	\$0.00	\$0.0
811		Dwelling Equipment - Range, Refrig, HVAC	Robert King High	836	013	146530	March'10 Recon	\$10,279.00			\$10,279.00		\$4,700.00	\$10,279.00	\$10,279.00	\$0.00	\$10,279.00	\$0.00	\$0.00
811		Dwelling Equipment - Range, Refrig, HVAC	Harry Cain	840	089	146530	March'10 Recon	\$7,200.00			\$7,200.00		\$0.00	\$7,200.00	\$7,200.00		\$7,200.00		\$0.0
812		Dwelling Equipment - Range, Refrig, HVAC	Annie Coleman	824	014	146530	March'10 Recon	\$1,380.00		\vdash	\$1,380.00	 	\$0.00	\$1,380.00	\$1,380.00		\$1,380.00	\$0.00	\$0.0
812 813		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Dante Fascell Joe Moretti	837 840	034 012	146530 146530	August'09 Recon Grainger	\$2,880.00 \$1,782.00	1		\$2,880.00 \$1,782.00	req#92183	\$3,000.00 \$1.782.00	\$2,880.00 \$1,782.00	\$2,880.00 \$1,782.00	\$0.00 \$0.00	\$2,880.00 \$1,782.00	\$0.00 \$0.00	\$0.00 \$0.00
813		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Smathers Plaza	839	012	146530	Grainger Transworld	\$1,782.00	1		\$1,782.00	req#92183 req#94830	\$1,782.00	\$1,782.00 \$4,800.00	\$1,782.00		\$1,782.00	\$0.00	\$0.0
813		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Jose Marti Plaza	839	090	146530	March'10 Recon	\$4,800.00			\$4,800.00	104704000	\$0.00	\$4,800.00	\$4,800.00		\$4,800.00	\$0.00	\$0.0
814		Dwelling Equipment - A/C	Three Round Tower	838	062	146530	Friedrich Air	\$6,116.00)		\$6,116.00	req#92914	\$6,116.00	\$6,116.00	\$6,116.00	\$0.00	\$6,116.00	\$0.00	\$0.0
814		Dwelling Equipment - A/C	Wayside	843	070	146530	March'10 Recon	\$565.00			\$565.00		\$0.00		\$565.00		\$565.00	\$0.00	\$0.0
814		Dwelling Equipment - A/C	HeritageVilage II	843	086	146530	March'10 Recon	\$1,651.00			\$1,651.00		\$0.00		\$1,651.00		\$1,651.00		\$0.0
815		Dwelling Equipment - HVAC	Biscayne Plaza	843	841	146530	Transworld Services	\$716.00			\$716.00	req#94300	\$716.00		\$716.00		\$716.00		\$0.0
801		Dwelling Equipment - Appliances, Proctective Equip		823	006	146540	August'09 Recon August'09 Recon	\$473.00		\vdash	\$473.00	 	\$473.00	\$473.00	\$473.00		\$473.00		\$0.0
801 801		Dwelling Equipment - Appliances, Proctective Equip Dwelling Equipment - Appliances, Proctective Equip		821 821	826 827	146540 146540	August'09 Recon August'09 Recon	\$373.00 \$808.00			\$373.00 \$808.00	 	\$373.00 \$808.00	\$373.00 \$808.00	\$373.00 \$808.00		\$373.00 \$808.00		\$0.0 \$0.0
801		Dwelling Equipment - Appliances, Proctective Equip Dwelling Equipment - Appliances, Proctective Equip		841	833	146540	August 03 Nettill	φουο.00	1		\$0.00		\$1,569.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.0
802		Dwelling Equipment - Appliances, Proceedive Equip	. Venetians Gardens	826	042	146540	Miami Water Heat	\$370.00			\$370.00	req#93384	\$370.00	\$370.00	\$370.00		\$370.00	\$0.00	\$0.0
802		Dwelling Equipment - Appliances, Proctective Equip		826	042	146540	Lion Plumbing	\$254.00			\$254.00	97021	\$254.00	\$254.00	\$254.00		\$254.00	\$0.00	\$0.0
802		Dwelling Equipment - Appliances, Proctective Equip	. Palmetto Gardens	826	088	146540	Miami Water Heat	\$510.00			\$510.00	req#93423	\$510.00	\$510.00	\$510.00	\$0.00	\$510.00	\$0.00	\$0.0
802		Dwelling Equipment - Appliances, Proctective Equip		826	088	146540	Lion Plumbing	\$732.00			\$732.00		\$732.00	\$732.00	\$732.00		\$732.00	\$0.00	\$0.0
802		Dwelling Equipment - Appliances, Proctective Equip		826	088	146540	March'10 Recon	\$7,340.00		\vdash	\$7,340.00	 	\$370.00	\$7,340.00	\$7,340.00		\$7,340.00	\$0.00	\$0.0
802 802		Dwelling Equipment - Appliances, Proctective Equip Dwelling Equipment - Appliances, Proctective Equip		822 821	815 825	146540 146540	August'09 Recon August'09 Recon	\$1,291.00 \$422.00			\$1,291.00 \$422.00	 	\$1,291.00 \$422.00	\$1,291.00 \$422.00	\$1,291.00 \$422.00		\$1,291.00 \$422.00	\$0.00 \$0.00	\$0.0 \$0.0
802		Dwelling Equipment - Appliances, Proctective Equip Dwelling Equipment - Appliances, Proctective Equip		837	839	146540		\$510.00			\$510.00		\$422.00	\$510.00	\$422.00		\$510.00		
002		g =quipmont , ppilations, i roctocave Equip		1001	000		, ragade de Motori	ψο 10.00	1		\$5 10.00		ψυ10.00	ψο 10.00	ψ3 10.00	ψ0.00	ψο 10.00	φυ.00	ψ0.0

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

12/31/2010

AMP		015											Buc	lget		Total Actual Cost			Dudant
Numb er	Dev. Numbers	General Description of Major Work Categories	Project Name			Dev. Acct. Number	Vendor Name	Contract/PO Amount	Contingency	Change	Total Contract	P O #	Original	Revision # 4	Funds Obligated	Funds Unobligated	Funds Expended	Contract Balance	Budget Balance
802		Dwelling Equipment - Appliances, Proctective Equip.	o. Opa-Locka Family	826 8	850	146540	March'10 Recon	\$1.050.00	Amount	Order	 \$1,050.00		\$520.00	\$1,050.00	\$1.050.00	\$0.00	\$1,050.00	\$0.00	\$0.00
803		Dwelling Equipment - Appliances, Proctective Equip.		827 (002	146540	Lion Plumbing	\$2,162.00	j e		\$2,162.00	req#93509	\$2,162.00	\$2,162.00	\$2,162.00	\$0.00	\$2,162.00	\$0.00	\$0.00
803		Dwelling Equipment - Appliances, Proctective Equip.	. Liberty Square		002	146540	March'10 Recon	\$946.00			\$946.00		\$0.00	\$946.00	\$946.00	\$0.00	\$946.00	\$0.00	\$0.00
803		Dwelling Equipment - Appliances, Proctective Equip.			009	146540	August'09 Recon	\$1,820.00			\$1,820.00		\$1,820.00	\$1,820.00	\$1,820.00	\$0.00	\$1,820.00	\$0.00	\$0.00
803 804		Dwelling Equipment - Appliances, Proctective Equip. Dwelling Equipment - Appliances, Proctective Equip.			044 015	146540 146540	August'09 Recon December'09 Recon	\$411.00 \$765.00			\$411.00 \$765.00		\$411.00 \$765.00	\$411.00 \$765.00	\$411.00 \$765.00	\$0.00 \$0.00	\$411.00 \$765.00	\$0.00 \$0.00	\$0.00 \$0.00
804		Dwelling Equipment - Appliances, Proctective Equip.			016	146540	November 09 Recon	\$1,200.00			\$1,200.00		\$1,200.00	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00
804		Dwelling Equipment - Range, Refrig, HVAC	Stirrup Plaza		058	146540	August'09 Recon	\$654.00			\$654.00		\$654.00	\$654.00	\$654.00	\$0.00	\$654.00	\$0.00	\$0.00
804		Dwelling Equipment - Range, Refrig, HVAC	Stirrup Plaza		058	146540	Pinewood Plumbing	\$255.00			\$255.00	req#92882	\$255.00	\$255.00	\$255.00	\$0.00	\$255.00	\$0.00	\$0.00
805		Dwelling Equipment - Range, Refrig, HVAC	Edison Courts		001	146540	March'10 Recon	\$1,101.00			\$1,101.00		\$0.00	\$1,101.00	\$1,101.00	\$0.00	\$1,101.00	\$0.00	\$0.00
805		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Victory Homes Lemon City		007 051	146540 146540	November'09 Recon	\$1,200.00 \$187.00			\$1,200.00 \$187.00		\$1,200.00 \$187.00	\$1,200.00 \$187.00	\$1,200.00 \$187.00	\$0.00 \$0.00	\$1,200.00 \$187.00	\$0.00 \$0.00	\$0.00 \$0.00
805 806		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Liberty Square		005	146540	August'09 Recon September'10 Recon	\$2.838.00	1		\$2,838.00		\$1,892.00	\$2,838.00	\$2,838.00	\$0.00	\$2,838.00	\$0.00	\$0.00
806		Dwelling Equipment - Range, Refrig, HVAC	Rainbow Village		032	146540	September'10 Recon	\$1,753.00	5		\$1,753.00		\$1,098.00	\$1,753.00	\$1,753.00	\$0.00	\$1,753.00	\$0.00	\$0.00
806		Dwelling Equipment - Range, Refrig, HVAC	Culmer Place		049	146540	March'10 Recon	\$2,800.00			\$2,800.00		\$2,400.00	\$2,800.00	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00
806		Dwelling Equipment - Range, Refrig, HVAC	Town Park		099	146540	September'10 Recon	\$1,308.00			\$1,308.00		\$0.00	\$1,308.00	\$1,308.00	\$0.00	\$1,308.00	\$0.00	\$0.00
807		Dwelling Equipment - Range, Refrig, HVAC	Claude Pepper		025	146540	Lion Plumbing	\$482.00)		\$482.00	req#93647	\$482.00	\$482.00	\$482.00	\$0.00	\$482.00	\$0.00	\$0.00
807		Dwelling Equipment - Range, Refrig, HVAC	Santa Clara Homes		853	146540	March'10 Recon	\$222.00)		\$222.00		\$0.00	\$222.00	\$222.00 \$868.00	\$0.00	\$222.00	\$0.00	\$0.00
808 808		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Arthur Mays South Ridge 1		040 071	146540 146540	March'10 Recon March'10 Recon	\$868.00 \$698.00			\$868.00 \$698.00		\$237.00 \$237.00	\$868.00 \$698.00	\$698.00	\$0.00 \$0.00	\$868.00 \$698.00	\$0.00 \$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	Pine Island 1		072	146540	March'10 Recon	\$840.00			\$840.00		\$446.00	\$840.00	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	Pine Island 11		073	146540	August'09 Recon	\$446.00			\$446.00		\$446.00	\$446.00	\$446.00	\$0.00	\$446.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	Goulds Plaza	847 (079	146540	March'10 Recon	\$319.00			\$319.00		\$237.00	\$319.00	\$319.00	\$0.00	\$319.00	\$0.00	\$0.00
808		Dwelling Equipment - Range, Refrig, HVAC	South Ridge 11		087	146540	March'10 Recon	\$489.00			\$489.00		\$237.00	\$489.00	\$489.00	\$0.00	\$489.00	\$0.00	\$0.00
809 810		Dwelling Equipment - Range, Refrig, HVAC	Naranja Culmor Cordona		035	146540	March'10 Recon	\$1,775.00		-	\$1,775.00 \$800.00		\$460.00 \$0.00	\$1,775.00 \$800.00	\$1,775.00 \$800.00	\$0.00	\$1,775.00 \$800.00	\$0.00 \$0.00	\$0.00
810 811		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Culmer Gardens Harry Cain		075 089	146540 146540	September'10 Recon	\$800.00	+	-	\$800.00		\$1,706.00	\$800.00	\$800.00	\$0.00 \$0.00	\$800.00	\$0.00 \$0.00	\$0.00 \$0.00
812		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Abe Arronovitz		011	146540	December'09 Recon	\$800.00	+	1	\$800.00		\$800.00	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00
812		Dwelling Equipment - Range, Refrig, HVAC	Annie Coleman	824 (014	146540	September'10 Recon	\$7,144.00			\$7,144.00		\$7,765.00	\$7,144.00	\$7,144.00	\$0.00	\$7,144.00	\$0.00	\$0.00
812		Dwelling Equipment - Range, Refrig, HVAC	Dante Fascell		034	146540	March'10 Recon	\$1,161.00			\$1,161.00		\$0.00	\$1,161.00	\$1,161.00	\$0.00	\$1,161.00	\$0.00	\$0.00
813		Dwelling Equipment - Range, Refrig, HVAC	Joe Moretti		012	146540 146540	Lehman Pipe	\$4,423.00			\$4,423.00	req#94457	\$4,423.00	\$4,423.00	\$4,423.00	\$0.00 \$0.00	\$4,423.00	\$0.00 \$0.00	\$0.00
813 813		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Joe Moretti Joe Moretti		012 012	146540 146540	Lehman Pipe	\$2,211.00			\$2,211.00 \$0.00	req#93357	\$2,211.00 \$1,769.00	\$2,211.00 \$0.00	\$2,211.00 \$0.00	\$0.00 \$0.00	\$2,211.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
813		Dwelling Equipment - Range, Refrig, HVAC Dwelling Equipment - Range, Refrig, HVAC	Smathers Plaza		018	146540	March'10 Recon	\$1,119.00	+		\$1,119.00		\$0.00	\$1,119.00	\$1,119.00	\$0.00	\$1,119.00	\$0.00	\$0.00
813		Dwelling Equipment - Range, Refrig, HVAC	Medvin Apts		819	146540	March'10 Recon	\$215.00	1		\$215.00		\$0.00	\$215.00	\$215.00	\$0.00	\$215.00	\$0.00	\$0.00
814		Dwelling Equipment - Range, Refrig, HVAC	Three Round Tower	838 (062	146540	September'10 Recon	\$343.00			\$343.00		\$0.00	\$343.00	\$343.00	\$0.00	\$343.00	\$0.00	\$0.00
815		Dwelling Equipment - Range, Refrig, HVAC	Modello		038	146540	March'10 Recon	\$461.00			\$461.00		\$0.00	\$461.00	\$461.00	\$0.00	\$461.00	\$0.00	\$0.00
815		Dwelling Equipment - HVAC	Homestead Gardens		050	146540	November'09 Recon	\$235.00			\$235.00		\$235.00 \$734.00	\$235.00 \$734.00	\$235.00 \$734.00	\$0.00 \$0.00	\$235.00 \$734.00	\$0.00 \$0.00	\$0.00
815		Dwelling Equipment - HVAC	Wayside	043 U	070	146540	August'09 Recon	\$734.00	4		\$734.00		\$637,880.00	\$937,880.00	\$637,880.00		\$637,880.00	\$0.00	\$300,000.00
					-				+				\$037,000.00	\$337,000.00	\$037,000.00	\$300,000.00	\$037,000.00	\$0.00	\$300,000.00
801		Non-Dwelling Structure - HVAC				147010					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803		Non-Dwelling Structure - HVAC	Palm Tower (resident co		043	147010					\$0.00		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804		Non-Dwelling Structure	South Miami Plaza		045	147010	July'10 Recon	\$7,675.00			\$7,675.00		\$0.00	\$7,675.00	\$7,675.00	\$0.00	\$7,675.00	\$0.00	\$0.00
806 806		Non-Dwelling Structure Non-Dwelling Structure	Liberty Square Jack Orr Plaza		005 041	147010 147010	March'10 Recon September'10 Recon	\$19,402.00 \$1,806.45			\$19,402.00 \$1,806.45		\$14,820.00 \$305.00	\$19,402.00 \$1,806.45	\$19,402.00 \$1,806.45	\$0.00 \$0.00	\$19,402.00 \$1,806.45	\$0.00 \$0.00	\$0.00 \$0.00
807		Non-Dwelling Structure - upgrade bldg water press			025	147010	September to Recorr	\$1,000.43	-		\$0.00		\$12.897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808		Non-Dwelling Structure	Arthur Mays		040	147010	December'09 Recon	\$3,535.00	اد		\$3,535.00		\$3,535.00	\$3,535.00	\$3,535.00	\$0.00	\$3,535.00	\$0.00	\$0.00
811		Non-Dwelling Structure	Harry Cain		089	147010	September'10 Recon	\$9,287.55			\$9,287.55		\$0.00	\$9,287.55	\$9,287.55	\$0.00	\$9,287.55	\$0.00	\$0.00
812		Non-Dwelling Structure	Annie Coleman		014	147010	March'10 Recon	\$375.00			\$375.00		\$0.00	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
815		Non-Dwelling Structure	Modello Homestead Gardens		038 050	147010 147010	December'09 Recon March'10 Recon	\$11,199.00 \$2,720.00	1		\$11,199.00 \$2,720.00		\$3,443.00 \$0.00	\$11,199.00 \$2,720.00	\$11,199.00 \$2,720.00	\$0.00 \$0.00	\$11,199.00 \$2,720.00	\$0.00 \$0.00	\$0.00
815 811		Non-Dwelling Structure Non-Dwelling Structure	Robert King High		013	147010	March to Recon	\$2,720.00	1		\$2,720.00		\$6,000.00	\$2,720.00	\$2,720.00	\$0.00	\$2,720.00	\$0.00	\$0.00
0		Troit Directing Circulate	recourt rang raga	000	710	111010			†				\$56,000.00	\$56,000.00	\$56,000.00	\$0.00	\$56,000.00	\$0.00	\$0.00
							i '												
801		Non Dwelling Equipment	Gwen Cherry # 14	841 8		147502													
801 801		Non Dwelling Equipment Non Dwelling Equipment	New Haven Gradens		833						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802		INOT DWEILING EQUIPMENT	Mourborg		827	147502	September'10 Recon	\$648.41			\$648.41		\$0.00	\$648.41	\$648.41	\$0.00	\$648.41	\$0.00	\$0.00
803		Non Dwelling Equipment	Newberg Palmetto Gardens	821 (827 031	147502 147502	May'10 Recon	\$1,077.00	D		\$648.41 \$1,077.00		\$0.00 \$0.00	\$648.41 \$1,077.00	\$648.41 \$1,077.00	\$0.00 \$0.00	\$648.41 \$1,077.00	\$0.00 \$0.00	\$0.00 \$0.00
803		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square	821 (826 (827 (827 031 088 003	147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon	\$1,077.00 \$1,200.00 \$1,194.00	0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00		\$0.00 \$0.00 \$1,200.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00	\$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court	821 (826 (827 (825 (827 031 088 003 065	147502 147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon May'10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00	0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00		\$0.00 \$0.00 \$1,200.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
804		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman	821 0 826 0 827 0 825 0 824 0	827 031 088 003 065 015	147502 147502 147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon May'10 Recon December'09 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00	0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00		\$0.00 \$0.00 \$1,200.00 \$0.00 \$0.00 \$898.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
804 804		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami	821 (826 (827 (825 (824 (842 (827 031 088 003 065 015	147502 147502 147502 147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon May'10 Recon December'09 Recon March'10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00	0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00		\$0.00 \$0.00 \$1,200.00 \$0.00 \$0.00 \$898.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
804 804 805		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman	821 (826 (827 (825 (824 (842 (828 (827 031 088 003 065 015 060	147502 147502 147502 147502 147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon May'10 Recon December'09 Recon March'10 Recon July'10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00	D D D D D D D D D D D D D D D D D D D		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00		\$0.00 \$0.00 \$1,200.00 \$0.00 \$0.00 \$898.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
804 804		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts	821 (0 826 (0 827 (0 825 (0 824 (0 842 (0 828 (0 829 (0	827 031 088 003 065 015	147502 147502 147502 147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon May'10 Recon December'09 Recon March'10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00	0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00		\$0.00 \$0.00 \$1,200.00 \$0.00 \$0.00 \$898.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
804 804 805 805		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts Victory Homes	821 (6 826 (7 827 (7 825 (7 824 (7 842 (7 828 (7 829 (7) 821 (7) 827 (7)	827 031 088 003 065 015 060 001	147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon May'10 Recon December'09 Recon March'10 Recon July'10 Recon May'10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00	0 0 0 0 0 0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00		\$0.00 \$0.00 \$1,200.00 \$0.00 \$0.00 \$898.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,1707.00 \$898.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
804 804 805 805 805 806		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village	821 (6 826 (7 827 (825 (824 (824 (828 (829 (829 (827 (830 (830 (830 (830 (830 (830 (830 (830	827 031 088 003 065 015 060 001 007 051 005 032	147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon May'10 Recon December'09 Recon March'10 Recon March'10 Recon July'10 Recon May'10 Recon May'10 Recon September'10 Recon March'10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,777.00 \$898.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25	0 0 0 0 0 0 0 0 0 0 0 0 1 1		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$1,707.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25		\$0.00 \$0.00 \$1,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$988.00 \$11.00 \$1,913.00 \$648.41 \$3,369.00 \$1,730.25	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$888.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$888.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
804 804 805 805 805 806 806		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza	821 (826 (827 (825 (824 (828 (828 (828 (828 (828 (828 (828	827 031 088 003 065 015 060 001 007 051 005 032 041	147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon May'10 Recon December'09 Recon March'10 Recon July'10 Recon May'10 Recon September'10 Recon March'10 Recon September'10 Recon September'10 Recon September'10 Recon September'10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11,907.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00 \$1,913.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00		\$0.00 \$0.00 \$1,200.00 \$0.00 \$0.00 \$898.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$1,913.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
804 804 805 805 805 806 806 806		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Place	821 (826 (827 (825 (824 (828 (828 (829 (829 (829 (829 (829 (829	827 031 088 003 065 015 060 001 007 051 005 032 041 049	147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502	May10 Recon December'09 Recon March10 Recon May10 Recon May10 Recon December'09 Recon May10 Recon July10 Recon July10 Recon May10 Recon May10 Recon September'10 Recon December'09 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$111.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00 \$1,913.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00		\$0.00 \$0.00 \$1,200,00 \$0.00 \$0	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$998.00 \$1,100 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$11.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$198.00 \$1,913.00 \$1,344.00 \$48.44.01 \$3,369.00 \$1,730.25 \$291.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
804 804 805 805 805 806 806 806 806		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza	821 (826 (827 (825 (827 (825 (828 (829 (829 (827 (827 (827 (827 (827 (827 (827 (827	827 031 088 003 065 015 060 001 007 051 005 032 041	147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502	May'10 Recon December'09 Recon March'10 Recon May'10 Recon December'09 Recon March'10 Recon July'10 Recon May'10 Recon September'10 Recon March'10 Recon September'10 Recon September'10 Recon September'10 Recon September'10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11,907.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11.00 \$1,913.00 \$1,913.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00		\$0.00 \$0.00 \$1,200.00 \$0	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,195.00 \$1,191.00 \$648.41 \$648.41 \$7,700.25 \$291.00 \$1,413.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,100 \$1,100 \$1,913.00 \$1,913.00 \$488.41 \$648.41 \$3,369.00 \$1,730.25 \$291.00 \$25.00 \$1,413.00	\$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,190.00 \$1,1913.00 \$1,913.00 \$488.41 \$3,369.00 \$1,790.25 \$291.00 \$25.00 \$1,413.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 805 806 806 806		Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Place Claude Pepper	821 (6 826 (6 827 (6 827 (6 824 (6 828 (6 828 (6 828 (6 828 (6 828 (6 828 (6 829 (6 829 (6 821 (6 827 (6 832 (6 832 (6 833 (6 834 (6 848 (6 84	827 031 088 003 065 015 060 001 007 005 032 041 049 025	147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502 147502	May 10 Recon December 90 Recon March 10 Recon May 10 Recon May 10 Recon May 10 Recon March 10 Recon March 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon September 10 Recon September 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,707.00 \$998.00 \$1,1913.00 \$1,344.00 \$468.41 \$3,369.00 \$1,730.25 \$291.00 \$25.00 \$1,413.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$11,913.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00 \$25.00 \$1,413.00		\$0.00 \$0.00 \$1,200,00 \$0.00 \$0	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$998.00 \$1,100 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$11.00 \$11.00 \$1,913.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$198.00 \$1,913.00 \$1,344.00 \$48.44.01 \$3,369.00 \$1,730.25 \$291.00 \$25.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
804 804 805 805 806 806 806 806 807 807 807		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coteman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Pleza Culmer Placo Ciaude Pepper Heien Sawyer Moody Village Moody Village	821 (2 826 (3 827 (4 842 (4 842 (4 842 (4 842 (4 842 (4 842 (4 842 (4 842 (4 842 (4 842 (4 842 (4 843 (4 844 (4 846 (4 84	827 031 088 003 065 015 060 001 007 051 005 032 041 049 0025 057 069 072	147502 147502	May10 Recon December 09 Recon March10 Recon May10 Recon May10 Recon December 09 Recon March10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon December 10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon March10 Recon March10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,1707.00 \$1,707.00 \$9898.00 \$11.00 \$1,1344.00 \$1,344.00 \$1,344.00 \$2,300 \$4,000 \$4,000 \$2,300 \$2,300	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,197.00 \$11.00 \$11.00 \$11.00 \$1,344.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00 \$40.00 \$40.00 \$23.00		\$0.00 \$0.00 \$1,200.00 \$0	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$898.00 \$1,194.00 \$1,913.00 \$1,913.00 \$1,344.00 \$2648.41 \$3,369.00 \$25.00 \$25.00 \$40.00 \$40.00 \$23.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$898.00 \$1,190 \$1,344.00 \$3,369.00 \$25.00 \$25.00 \$40.00 \$23.00 \$23.00	\$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$898.00 \$11,00 \$1,344.00 \$1,344.00 \$2,309.00 \$25.00 \$1,413.00 \$23.00 \$23.00 \$23.00	\$0.00 \$0.00	\$0.00 \$0.00
804 805 805 805 806 806 806 806 807 807 808 808		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Place Claude Pepper Moody Village Pine Island 1 Pine Island 2	821 (6 827 (6 828 (6 827 (6 828 (6 828 (6 828 (6 828 (6 828 (6 828 (6 828 (6 828 (6 828 (6 828 (6 833 (6 833 (6 833 (6 833 (6 833 (6 833 (6 834 (6 846 (6 84	827 031 088 003 065 015 060 001 007 051 009 005 032 041 049 025 057 069 072 073	147502 147502	Mey 10 Recon December 09 Recon March 10 Recon May 10 Recon May 10 Recon May 10 Recon March 10 Recon March 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon March 10 Recon March 10 Recon March 10 Recon March 10 Recon March 10 Recon March 10 Recon March 10 Recon	\$1,077.00 \$1,194.00 \$1,797.00 \$1,707.00 \$1,1707.00 \$1,100 \$1,100 \$1,913.00 \$1,913.00 \$1,913.00 \$1,730.25 \$291.00 \$255.00 \$1,413.00 \$23.00 \$23.00 \$23.00 \$23.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,194.00 \$1,194.00 \$1,707.00 \$1,194.00 \$1,707.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$25.00 \$1,444.00 \$25.00 \$1,443.00 \$25.00 \$25.00 \$23.00 \$23.00 \$23.00		\$0.00 \$0.00 \$1,200.00 \$0	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,107.00 \$98.00 \$1,913.00 \$1,913.00 \$48.41 \$3,369.00 \$1,730.25 \$291.00 \$25.00 \$1,413.00 \$43.00 \$23.00 \$23.00 \$23.00 \$23.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,107.00 \$898.00 \$1,913.00 \$1,913.00 \$648.41 \$3,369.00 \$1,344.00 \$250.00 \$1,413.00 \$250.00 \$23.00 \$23.00 \$23.00 \$23.00	\$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,1707.00 \$898.00 \$1,194.00 \$1,193.00 \$1,344.00 \$648.41 \$3,369.00 \$25.00 \$1,413.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 805 806 806 806 807 807 808 808		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coteman South Marni Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Place Claude Pepper Heien Sawyer Moody Village Jeshad 1 Pine Island 1 Pine Island 1 Pine Island 1 Pine Island 2 Haley Sofge	821 (826 (827 (828 (827 (828 (824 (828 (829 (829 (829 (829 (829 (829 (829 (833 (833 (833 (833 (833 (834 (846 (835 (827 031 088 003 065 015 060 001 005 005 032 041 049 025 057 069 072 073 026	147502 147502	May10 Recon December'09 Recon March110 Recon May10 Recon May10 Recon May10 Recon March10 Recon March10 Recon May10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,1707.00 \$1,707.00 \$898.00 \$1,100 \$1,140.00 \$1,1344.00 \$1,344.00 \$2,309.00 \$2,500 \$4,100 \$4,00 \$2,300 \$2,300 \$2,300 \$3,300 \$3,300 \$3,300 \$3,300 \$3,300 \$3,300	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,707.00 \$11,00 \$11,00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,730.25 \$291.00 \$1,413.00 \$40.00 \$23.00 \$23.00 \$23.00 \$23.00		\$0.00 \$0.00 \$1,200.00 \$0	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$1,194.00 \$1,194.00 \$1,193.00 \$1,913.00 \$1,913.00 \$448.41 \$3,869.00 \$1,730.25 \$25.00 \$25.00 \$4,413.00 \$4,413.00 \$4,414.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$2,369.00 \$25.00 \$40.00 \$23.00 \$23.00 \$23.00 \$23.00	\$0.00 \$0.00	\$648.41 \$1,770.00 \$1,200.00 \$1,707.00 \$1,194.00 \$1,194.00 \$1,191.00 \$1,191.00 \$1,191.00 \$25.00 \$25.00 \$25.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 805 806 806 806 807 807 808 808 808		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Arnie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Place Claude Pepper Moddy Village Helen Sawyer Moddy Village 14 Helen Sawyer Moddy Village 14 Helen Sawyer Moddy Village 15 Helen Sawyer Moddy Village 16 Helen Sawyer Moddy Village 17 Helen Saland 1 Pine Island 2 Haley Sofge Robert King High	821 (200 (200 (200 (200 (200 (200 (200 (2	827 031 088 003 0065 015 060 001 007 051 005 032 041 049 025 057 069 072 073 006 013	147502 147502	Mey 10 Recon December '09 Recon March' 10 Recon May 10 Recon May 10 Recon May 10 Recon March' 10 Recon March' 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$1,344.00 \$2,250	9		\$648.41 \$1,077.00 \$1,194.00 \$1,194.00 \$1,707.00 \$1,194.00 \$1,707.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,344.00 \$3,369.00 \$25.00 \$1,413.00 \$220.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00		\$0.00 \$0.00 \$1,200.00 \$0.00 \$9.00 \$0	\$648.41 \$1,077.00 \$1,200.00 \$1,200.00 \$1,707.00 \$998.00 \$1,913.00 \$1,913.00 \$1,913.00 \$3,464.01 \$2,20 \$1,413.00 \$2,20 \$2	\$648.41 \$1,077.00 \$1,200.00 \$1,200.00 \$1,707.00 \$898.00 \$1,913.00 \$1,913.00 \$648.41 \$3,369.00 \$1,730.25 \$291.00 \$25.00 \$1,413.00 \$23.00 \$23.00 \$23.00 \$23.00 \$138.00 \$138.00 \$138.00 \$138.00 \$138.00 \$138.00 \$138.00 \$138.00 \$138.00 \$138.00 \$138.00 \$138.00	\$0.00 \$0.00	\$48.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,193.00 \$1,913.00 \$48.41 \$3,369.00 \$251.00 \$251.00 \$251.00 \$252.00 \$253.00 \$233.00 \$233.00 \$233.00 \$233.00 \$233.00 \$233.00 \$233.00 \$233.00 \$233.00 \$233.00 \$233.00	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 806 806 806 806 807 807 808 808 808		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Arnie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Placa Culmer Placa Culmer Placa Culmer Placa Place Claude Pepper Helen Sawyer Mocody Village Pine Island 1 Pine Island 1 Pine Island 1 Pine Island 1 Pine Island 1 Pine Island Annie Coleman	821 (20 826 (30 827 (4	827 031 088 003 065 015 060 001 007 051 005 032 041 049 025 057 069 072 073 026 013 007	147502 147502	May10 Recon December '09 Recon March' 10 Recon May10 Recon May10 Recon May10 Recon March' 10 Recon March' 10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon May10 Recon May10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$2,300 \$2,300 \$2,300 \$1,343.00 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300	9		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,193.00 \$1,300 \$1,31.00 \$1,31.00 \$1,31.00 \$1,31.00 \$1,31.00 \$1,31.00 \$1,31.00 \$1,413.00 \$1,413.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00		\$0.00 \$1,200.00 \$1,200.00 \$2,000 \$3,000	\$648.41 \$1,077.00 \$1,200.00 \$1,200.00 \$1,707.00 \$988.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,344.00 \$2,200 \$25.00 \$1,730.25 \$291.00 \$25.00 \$23.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,1707.00 \$1,1707.00 \$1,1707.00 \$1,1913.00 \$1,1913.00 \$1,1913.00 \$1,1913.00 \$1,1913.00 \$1,1913.00 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$138.00 \$138.00 \$138.00 \$138.00 \$141.00 \$24,107.00	\$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$1,194.00 \$1,1707.00 \$11.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,179.25 \$29.10 \$25.00 \$23.00 \$	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 806 806 806 807 807 808 808 810 811 812		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Place Claude Pepper Helen Sawyer Moody Village Prine Island 1 Prine Island 2 Prine Island 1 Prine Island 1 Prine Island 2 Prine Island 1 Prine Island 1 Prine Island 3 Prine Island 4 Prine Island 3 Prine Island 4 Prine Island 5 Prine Is	821	827 031 088 003 065 015 060 001 007 051 005 032 041 049 025 057 069 072 073 026 013 014 013 015	147502 147502	May10 Recon December '09 Recon March' 10 Recon May10 Recon May10 Recon May10 Recon March' 10 Recon March' 10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon May10 Recon May10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$1,344.00 \$2,250	9		\$648.41 \$1,077.00 \$1,194.00 \$1,194.00 \$1,707.00 \$1,194.00 \$1,707.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,344.00 \$3,369.00 \$25.00 \$1,413.00 \$220.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00		\$0.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00 \$0.00 \$598.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$1,914.00 \$1,194.00 \$1,194.00 \$1,913.00 \$1,913.00 \$648.41 \$3,369.00 \$23.00 \$	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,730.25 \$2,911.00 \$2,20 \$1,413.00 \$2,30 \$2	\$0.00 \$0.00	\$48.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,191.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$2,300	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 806 806 806 806 807 807 808 808 808		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Arnie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Placa Culmer Placa Culmer Placa Culmer Placa Place Claude Pepper Helen Sawyer Mocody Village Pine Island 1 Pine Island 1 Pine Island 1 Pine Island 1 Pine Island 1 Pine Island Annie Coleman	821 (826 (827 (825 (828 (828 (829 (829 (829 (829 (829 (829 (829 (829 (829 (829 (829 (839 (833 (834 (834 (846 (827 031 088 003 065 015 060 001 007 051 005 032 041 049 025 057 069 072 073 026 013 007	147502 147502	May10 Recon December '09 Recon March' 10 Recon May10 Recon May10 Recon May10 Recon March' 10 Recon March' 10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon May10 Recon May10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$2,300 \$2,300 \$2,300 \$1,343.00 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300 \$2,300	0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,193.00 \$1,300 \$1,31.00 \$1,31.00 \$1,31.00 \$1,31.00 \$1,31.00 \$1,31.00 \$1,31.00 \$1,413.00 \$1,413.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00		\$0.00 \$1,200.00 \$1,200.00 \$2,000 \$3,000	\$648.41 \$1,077.00 \$1,200.00 \$1,200.00 \$1,707.00 \$988.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,344.00 \$2,200 \$25.00 \$1,730.25 \$291.00 \$25.00 \$23.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,1707.00 \$1,1707.00 \$1,1707.00 \$1,1913.00 \$1,1913.00 \$1,1913.00 \$1,1913.00 \$1,1913.00 \$1,1913.00 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$138.00 \$138.00 \$138.00 \$138.00 \$141.00 \$24,107.00	\$0.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$1,194.00 \$1,1707.00 \$11.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,179.25 \$29.10 \$25.00 \$23.00 \$	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 806 806 806 807 807 808 808 811 812 812 813		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Arnie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Ranibow Village Ranibow Village Ack Orr Plaza Culmer Placa Culmer Placa Culmer Placa Culmer Placa Culmer Placa Place Claude Pepper Helen Sawyer Moody Village Pine Island 1 Pine Island 2 Haley Sofge Robert Knig High Arnie Coleman Dante Fascell Jose Moretti Jose Marti Plaza Little Havana Homes	821 6 826 6 827 6 828 6 824 6 828 6 829 6 821 6 829 6 821 6 829 6 821 6 829 6 821 6 829 6 821 6 830 6 836 6 836 6 836 6 836 6 836 6 837 6 839 6 839 6 839 6 839 6 839 6 839 6 839 6 839 6 839 6 839 6 839 6 839 6 839 6 839 6	827 331 331 331 331 331 331 331 332 365 365 371 372 372 373 373 373 373 373 373 373 373	147502 147502	May-10 Recon December '09 Recon March' 10 Recon May 10 Recon May 10 Recon May 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$23.00 \$23.00 \$13.00 \$23.00 \$24.00 \$24.00 \$24.00 \$24.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,170.00 \$1,100 \$1,100 \$1,100 \$1,134.00 \$1,134.00 \$1,134.00 \$1,134.00 \$1,134.00 \$25.00 \$1,134.00 \$25.00 \$1,134.00 \$25.00 \$1,134.00 \$25.00 \$1,134.00 \$25.00 \$1,134.00 \$25.00 \$1,134.00 \$25.00		\$0.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00 \$0.00 \$598.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,190.00 \$1,191.00 \$1,344.00 \$1,344.00 \$2,369.00 \$1,343.00 \$2,369.00 \$1,413.00 \$2,369.00 \$2,369.00 \$2,369.00 \$2,369.00 \$2,107.00 \$2,107.00 \$2,107.00 \$3,400.00 \$2,107.00 \$3,400.00 \$3,400.00 \$3,400.00 \$1,413.00 \$2,107.00 \$3,400.0	\$648.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,190 \$1,344.00 \$1,344.00 \$2,20 \$1,344.00 \$2,20 \$1,345.00 \$2,3,369.00 \$2,3,369.00 \$2,3,369.00 \$2,3,00 \$2,3,00 \$1,413.00 \$2,107.00 \$2,107.00 \$2,107.00 \$3,40,00 \$	\$0.00 \$0.00	\$48.41 \$1,077.00 \$1,200.00 \$1,1707.00 \$898.00 \$1,1707.00 \$11,00 \$1,344.00 \$648.41 \$3,369.00 \$25.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$1,413.00 \$23.00 \$23.00 \$23.00 \$340.00 \$3	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 806 806 806 807 807 808 808 810 811 812 813 813		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coteman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Pleza Culmer Placa Culmer Placa Culmer Placa Culmer Placa Fine Island 1 Fine I	821 62 826 6 827 6 827 6 828 6 824 6 829 6 829 6 829 6 829 6 833 6 833 6 834 6 846 6 835 6 836 6 836 6 836 6 837 6 839 6 839 6 839 839 839 838 838 838 838 839 8	827 331 321 321 321 321 321 321 321 321 321	147502 147502	May10 Recon December'09 Recon March110 Recon May10 Recon May10 Recon May10 Recon March10 Recon March10 Recon May10 Recon March10 Recon March10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,1707.00 \$1,707.00 \$898.00 \$1,100	9		\$848.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,191.00 \$25.00 \$		\$0.00 \$0.00 \$1,200.00 \$1,200.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$1,194.00 \$1,194.00 \$1,193.00 \$1,913.00 \$248.41 \$3,369.00 \$1,730.25 \$291.00 \$25.00 \$44.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$34.41,00 \$34.41,00 \$34.41,00 \$35.40,00 \$35.40,00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$35.00 \$34.00 \$35.00 \$34.00 \$35.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$1,904.00 \$1,1707.00 \$1,913.00 \$1,913.00 \$1,913.00 \$2,910.	\$0.00 \$0.00	\$48.41 \$1,770 \$1,200,00 \$1,200,00 \$1,707,00 \$986,00 \$1,191,00 \$1,913,00 \$1,913,00 \$24,00 \$24,	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 806 806 806 807 807 808 808 811 812 812 813 813 813		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Arnie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Place Claude Pepper Helen Sawyer Moody Village Pine Island 1 Pine Island 2 Haley Sofge Robert King High Annie Coleman Jose Morretti Jose Morretti Jose Morretti Jose Morretti Jose Morretti Jose Morretti Jose Morretti Three Round Towers Three Round Towers	821	827 3031 8088 8088 80003 9065 9065 90660 907 907 907 907 907 907 907 907 907 90	147502 147502	May 10 Recon December '09 Recon March' 10 Recon May 10 Recon May 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon March' 10 Recon May 10 Recon May 10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$1,344.00 \$2,210.00 \$1,413.00 \$2,210	9		\$648.41 \$1,077.00 \$1,120.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,100 \$1,100 \$1,100 \$1,134.00 \$1,134.00 \$1,134.00 \$1,134.00 \$1,134.00 \$1,134.00 \$2,20 \$1,134.00 \$2,20 \$2,20 \$1,134.00 \$2,20		\$0.00 \$0.00 \$1,200.00 \$1,200.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,200.00 \$1,970.00 \$998.00 \$1,913.00 \$1,913.00 \$1,913.00 \$3,460.00 \$25.00 \$1,1413.00 \$23.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$898.00 \$1,913.00 \$1,913.00 \$648.41 \$3,369.00 \$25.00 \$25.00 \$221.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$138.00 \$23.00 \$138.00 \$23.00 \$138.00 \$23.00 \$138.00 \$23.	\$0.00 \$0.00	\$48.41 \$1,077.00 \$1,200.00 \$1,1707.00 \$1,194.00 \$1,1707.00 \$898.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$2,107.00 \$2,107.00 \$2,107.00 \$2,107.00 \$2,107.00 \$3,309.00 \$3,309.00 \$3,309.00 \$3,309.00 \$3,309.00 \$3,309.00 \$3,309.00 \$3,309.00 \$3,309.00 \$3,300.00	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 805 806 806 806 807 807 808 808 810 811 812 812 813 814 815 814 815 816		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coteman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Plaza Culmer Plaza Culmer Plaza Culmer Plaza Culmer Plaza Hondy Village Jack Orr Bladd 1 Pine Island 2 Pine Island 1 Pine There Pine Island 1 Pine Is	821 62 826 6 827 6 827 6 828 6 824 6 829 6 829 6 827 6 829 6 827 6 827 6 827 6 827 6 830 6 824 6 827 6 833 6	827 331 301 308 808 808 8003 003 005 005 005 005 0000 005 005 005	147502 147502	May10 Recon December'09 Recon March10 Recon May10 Recon May10 Recon May10 Recon March10 Recon March10 Recon March10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon March10 Recon March10 Recon March10 Recon March10 Recon March10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon December'09 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon May10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$2,300 \$23.00 \$23.00 \$341.00 \$340.00 \$340.00 \$340.00 \$340.00 \$350.00			\$484.41 \$1,077.00 \$1,200.00 \$1,194.0		\$0.00 \$0.00 \$1,200.00 \$1,200.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$1,194.00 \$1,194.00 \$1,193.00 \$1,913.00 \$1,913.00 \$648.41 \$3,369.00 \$1,730.25 \$25.00 \$25.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$344.00 \$344.00 \$344.00 \$344.00 \$346.00 \$346.00 \$346.00 \$346.00 \$346.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00 \$356.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$1,194.00 \$1,194.00 \$1,197.00 \$1,913.00 \$1,913.00 \$1,913.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$34.00 \$34.00 \$34.00 \$34.00 \$34.00 \$35.00 \$3	\$0.00 \$0.00	\$448.41 \$1,070 \$1,200.00 \$1,200.00 \$1,707.00 \$998.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$23.00 \$23.00 \$23.00 \$23.00 \$140.	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 806 806 806 806 807 807 808 808 811 812 813 813 813 814 815 803		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Arnie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Place Claude Pepper Helen Sawyer Moody Village Prine Island 1 Pine Island 1 Pine Island 2 Hatey Sofge Robert King High Annie Coleman Jose Marti Plaza Little Havana Homes Three Round Towers Modell Ward Towers Modell Ward Towers	821 6 826 6 827 6 827 6 828 6 829 6 829 6 829 6 829 6 829 6 829 6 829 6 829 6 829 6 829 6 829 6 829 6 829 6 829 6 829 6 830 6 836 6	827 3031 8088 8088 80003 9065 9065 90660 907 907 907 907 907 907 907 907 907 90	147502 147502	May 10 Recon December '09 Recon March' 10 Recon May 10 Recon May 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon March' 10 Recon May 10 Recon May 10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$25.00 \$1,413.00 \$23.00 \$23.00 \$138.00 \$23.00 \$340.00 \$3	9		\$484.41 \$1,077.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,707.00 \$11,00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$1,194.00		\$0.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00 \$598.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$2,50 \$1,1413.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$13.00 \$23.00 \$13.00 \$23.00	\$648.41 \$1,077.00 \$1,200.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,191.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$2,910.00 \$2,50 \$1,413.00 \$23.00 \$23.00 \$23.00 \$1,344.00 \$23.00 \$1,340.00 \$1,3	\$0.00 \$0.00	\$48.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,191.00 \$1,191.00 \$2,191.00 \$2,107.00 \$2,107.00 \$2,107.00 \$2,107.00 \$3,369.00 \$1,413.00 \$2,107.00 \$2,107.00 \$3,369.00 \$3,369.00 \$3,369.00 \$3,369.00 \$3,369.00 \$3,369.00 \$3,369.00	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 805 806 806 806 807 808 808 810 811 812 813 813 813 814 815 803 803		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coleman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Place Claude Peopor Holen Sawyer Moody Village Prine Island 1 South King High Annie Coleman There Round Towers Modell Ward Towers Modell Ward Towers Modell South Miami Plaza Sitrrup Plaza Sitrrup Plaza Sitrrup Plaza	821	827 331 331 331 331 338 88 80 88 80 80 80 80 80 80 80 80 80 80	147502 147503 14	Mey 10 Recon December 09 Recon March 10 Recon March 10 Recon March 10 Recon March 10 Recon March 10 Recon March 10 Recon March 10 Recon March 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon March 10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,344.00 \$1,344.00 \$2,196.00 \$2,196.00 \$2,196.00 \$2,197.00 \$2,197.00 \$2,197.00 \$2,197.00 \$2,197.00 \$3,30,00 \$3,			\$484.41 \$1,077.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,190.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,191.00 \$23.00 \$24.00 \$25.		\$0.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00 \$5.00 \$5.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$1,940.00 \$1,194.00 \$1,194.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$1,413.00 \$23	\$648.41 \$1,077.00 \$1,200.00 \$1,200.00 \$1,194.00 \$598.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$1,913.00 \$2,20 \$2	\$0.00 \$0.00	\$48.41 \$1,077.00 \$1,200.00 \$1,100.00 \$1,1707.00 \$898.00 \$1,1914.00 \$1,1914.00 \$1,1914.00 \$1,1914.00 \$2,107.00 \$2,107.00 \$2,107.00 \$2,107.00 \$2,107.00 \$3,100	\$0.00 \$0.00	\$0.00 \$0.00
804 804 805 805 806 806 806 807 807 807 808 808 810 811 812 812 813 813 813 813 815 803		Non Dwelling Equipment Non Dwelling Equipment	Palmetto Gardens Liberty Square Palm Court Annie Coteman South Miami Edison Courts Victory Homes Lemon City Liberty Square Rainbow Village Jack Orr Plaza Culmer Plaza Culmer Plaza Culmer Plaza Culmer Plaza Culmer Plaza Plaza Fine Island 2 Fine Island 1 Fine Island 1 Fine Island 1 Fine Island 1 Fine Island 1 Lose Moretti Jose Marti Plaza Luttle Havana Homes Three Round Towers Modelo Ward Towers Fine Round Towers Modelo Ward Towers Falm Court South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza South Miami Plaza	821	827 331 308 88 88 808 808 808 808 808 808 808 8	147502 14	May 10 Recon December '09 Recon March' 10 Recon May 10 Recon May 10 Recon May 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon May 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon May 10 Recon March' 10 Recon May 10 Recon March' 10 Recon May 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon March' 10 Recon	\$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$2,20 \$2,204.00 \$2,200.00 \$3,194.00 \$3,369.00 \$3,194.00 \$3,369.00 \$3,194.00	9		\$484.41 \$1,077.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,194.00 \$25.00		\$0.00 \$0.00 \$1,200.00 \$1,200.00 \$0.00	\$648.41 \$1,077.00 \$1,200.00 \$1,707.00 \$598.00 \$1,194.00 \$1,194.00 \$1,194.00 \$1,913.00 \$1,913.00 \$1,913.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$1,413.00 \$23.0	\$648.41 \$1,070.00 \$1,200.00 \$1,707.00 \$1,194.00 \$1,7707.00 \$1,194.00 \$1,191.00 \$1,191.00 \$1,191.00 \$1,191.00 \$2,10	\$0.00 \$0.00	\$448.41 \$1,070.00 \$1,200.00 \$1,200.00 \$1,194.00 \$1,194.00 \$1,191.00 \$1,191.00 \$25.00 \$	\$0.00 \$0.00	\$0.00 \$0.00

11 of 12

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

AMP Numb D	ev. Numbers	General Description of Major	Project Name		Dev	Dev. Acct.							Bu	dget		Total Actual Cost			Budget
er	ev. Ivallibers	Work Categories			Number	Number	Vendor	Contract/PO	Contingency	Change	CPO	Total	P O # Original	Revision # 4	Funds	Funds	Funds	Contract	Balance
ŭ.							Name	Amount	Amount	Order		Contract			Obligated	Unobligated	Expended	Balance	
812		Non Dwelling Equipment	Annie Coleman	824	014	147503	March'10 Recon	\$1,947.00		Order	\vdash	\$1,947.00	\$0.00	\$1,947.00	\$1,947.00			\$0.00	\$0.00
801		Non Dwelling Equipment Non Dwelling Miscellaneous	Gwen Cherry # 14	841	833	147509	May'10 Recon	\$1,947.00		-		\$1,547.00	\$0.00		\$40.00		\$1,947.00	\$0.00	\$0.00
805		Non Dwelling Miscellaneous	Edison Plaza	828	056	147509	May'10 Recon	\$782.00				\$782.00	\$0.00		\$782.00		\$782.00	\$0.00	\$0.00
806		Non Dwelling Miscellaneous	Culmer Place	831	049	147509	July'10 Recon	\$635.00				\$635.00	\$0.00		\$635.00		\$635.00	\$0.00	\$0.00
811		Non Dwelling Miscellaneous	Robert King High	836	013	147509	May'10 Recon	\$593.00				\$593.00	\$0.00		\$593.00			\$0.00	\$0.00
801		Non Dwelling Equipment - Elevator Upgrades	Little River Plaza	823	067	147522	Way To Necon	φ030.00				\$0.00	\$0.00					\$0.00	\$0.00
803		Non-Dwelling Structure - Elevator Replacement	Ward Towers	822	044	147522				-		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
803		Non Dwelling Equipment - Elevators	Waid Towers	825	065	147522				1	-	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
804		Non Dwelling Equipment - Elevators	Peters Plaza	823	039	147522						\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
806		Non-Dwelling Equipment - Fire Sprinklers	Parkside 1 & 11	832	054	147522						\$0.00	\$46.029.00				\$0.00	\$0.00	\$0.00
806		Non Dwelling Equipment- Fire Alarm Replacement	Jack Orr Plaza	832	041	147522				1	-	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
811		Non Dwelling Equipment- Fire Alarm System	Harry Cain	840	089	147522				-		\$0.00	\$4.874.00		\$0.00		\$0.00	\$0.00	\$0.00
811		Non Dwelling Equipment- Fire Alarm System	Robert King High	836	013	147522				-		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
812		Non Dwelling Equipment - Elevator upgrades	AMP-Wide	030	013	147522				-		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
813		Non-Dwelling-	Joe Moretti	840	012	147522	Tropic Supply	\$1.697.67		-		\$1.697.67	\$0.00		\$1,697,67		\$1.697.67	\$0.00	\$959.68
813		Non-Dwelling-	Joe Moretti	840	012	147522		\$2.854.00		-		\$2.854.00	reg#94499 \$2.854.00		\$2.854.00		\$2.854.00	\$0.00	\$0.00
813		Non-Dwelling-	Joe Moretti	840	012	147522	Tropic Supply Tropic Supply	\$2,854.00		-		\$2,654.00	reg#95924 \$1,290.00		\$2,654.00		\$2,854.00	\$0.00	\$0.00
			Joe Moretti	040	012		Tropic Supply	\$1,290.00		-		\$1,290.00			\$1,290.00			\$0.00	\$0.00
814		Non Dwelling Equipment- Alarm System, HVAC				147522						\$0.00	\$0.00 \$59.018.00		\$60,127.74		\$0.00 \$60.127.74	\$0.00	\$959.68
													\$59,018.00	\$61,067.42	\$60,127.74	\$959.00	\$60,127.74	\$0.00	\$959.00
801		Relocation Costs	AMP-Wide			149501						\$0.00	\$1.154.00	\$121.00	\$0.00	\$121.00	\$0.00	\$0.00	\$121.00
801		Relocation Costs	Gwen Cherry # 22	821	823	149501	Finetouch Mobile	\$423.00		-		\$423.00	\$423.00		\$423.00		\$423.00	\$0.00	\$0.00
801		Relocation Costs	Gwen Cherry # 20	821	826	149501	Finetouch Mobile	\$423.00		-		\$423.00	\$423.00		\$423.00		\$423.00	\$0.00	\$0.00
802		Relocation Costs	AMP-Wide	021	020	149501	Filletouch Woolle	\$423.00		-		\$0.00	\$2,000.00					\$0.00	\$0.00
		Relocation Costs	Ward Tower	822	044	149501	March'10 Recon	\$500.00				\$500.00	\$0.00		\$500.00		\$500.00	\$0.00	\$0.00
803		Relocation Costs	Ward Tower	822	044	149501	December'10 Recon	\$620.40				\$620.40	\$2,000.00		\$620.40		\$620.40	\$0.00	\$79.60
803		Relocation Costs Relocation Costs	Peter's Plaza	823		149501	June'10 Recon	\$18.800.00				\$18.800.00	\$2,000.00		\$18.800.00		\$18,800.00	\$0.00	\$79.60
804		Relocation Costs Relocation Costs	AMP-Wide	023	039	149501	June 10 Recon	\$10,000.00				\$10,000.00	\$2,000.00	\$18,800.00	\$18,800.00		\$18,800.00	\$0.00	\$0.00
804		Relocation Costs	AMP-Wide			149501						\$0.00	\$2,000.00		\$0.00		\$0.00	\$0.00	\$0.00
805		Relocation Costs	AIVIP-VVIGE			149501						\$0.00	\$2,000.00		\$0.00			\$0.00	\$0.00
806 807		Relocation Costs	AMP-Wide			149501						\$0.00	\$2,000.00					\$0.00	\$0.00
			AIVIP-VVIGE																
808		Relocation Costs		0.40	005	149501	M. IIIOD	80 400 00		-		\$0.00	\$2,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
809		Relocation Costs	Naranja	846	035	149501	March'10 Recon	\$2,400.00		-		\$2,400.00	\$0.00		\$2,400.00		\$2,400.00	\$0.00	\$0.00
809		Relocation Costs	AMP-Wide	_		149501				-		\$0.00	\$2,000.00		\$0.00		\$0.00	\$0.00	\$0.00
810		Relocation Costs	AMP-Wide			149501						\$0.00	\$2,000.00		\$0.00		\$0.00	\$0.00	\$0.00
811		Relocation Costs	AMP-Wide			149501						\$0.00	\$2,000.00		\$0.00		\$0.00	\$0.00	\$0.00
812		Relocation Costs	AMP-Wide			149501						\$0.00	\$2,000.00		\$0.00		\$0.00	\$0.00	\$2,000.00
813		Relocation Costs	AMP-Wide			149501						\$0.00	\$2,000.00		\$0.00		\$0.00	\$0.00	\$2,000.00
814		Relocation Costs				149501						\$0.00	\$2,000.00		\$0.00		\$0.00	\$0.00	\$0.00
815		Relocation Costs	Modello	843	038	149501	March'10 Recon	\$2,633.00				\$2,633.00	\$0.00		\$2,633.00		\$2,633.00	\$0.00	\$0.00
815		Relocation Costs				149501				1		\$0.00	\$2,000.00		\$0.00		\$0.00	\$0.00	\$0.00
\vdash										1			\$30,000.00	\$30,000.00	\$25,799.40	\$4,200.60	\$25,799.40	\$0.00	\$4,200.60
				_						-			A40.000.400.00	*** *** ***	*** *** *** ***	40.45.000.00	*** *** ***	A 400 074 00	44 005 040 00
$\sqcup \bot$			1			l		l	l	1			\$13,089,132.00	\$13,089,132.00	\$12,143,462.97	\$945,669.03	\$11,464,088.04	\$498,071.39	\$1,625,043.96

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

		-	T		1	ı	1	1					1	12/31/2010					
													Budget		Te	otal Actual Cos	t		
AMP New	ccs	FL HUD	Development Name	General Description of Major Work Categories	DEVELPMNT ACCOUNT NO.	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group AMP			Development Name	Centeral Description of major work categories	ACCOUNT NO.	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	
800	72	000	PHA-WIDE	OPERATING EXPENSES	140601		\$2,605,036.00				\$2,605,036.00		\$2,605,036.00	\$2,605,036.00	\$2,605,036.00	\$0.00	\$2,605,036.00	\$0.00	\$0.00
800	72	000	PHA-WIDE	MANAGEMENT IMPROVEMENTS	140820						\$0.00		\$675,000.00	\$388,000.00	\$0.00	\$388,000.00	\$0.00	\$0.00	\$388,000.00
	-																		
800	72	000	PHA-WIDE	ADMINISTRATION	141001	MDPHA	\$1,302,518.00				\$1,302,518.00		\$1,302,518.00	\$1,302,518.00	\$1,302,518.00	\$0.00	\$1,302,518.00	\$0.00	\$0.00
	-			Sub-total															-
	+																		
800 800	0 77	000	PHA-WIDE	ARCHITECTURAL FEES	143001	Office of Capital Impro	\$317,286.00				\$317,286.00		\$500,000.00	\$317,286.00	\$317,286.00	\$0.00	\$309,355.95	\$7,930.05	\$7,930.05
801 821		5-031	Newberg	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	ADAAG	\$317,286.00				\$857.00		\$0.00	\$857.00	\$857.00	\$0.00	\$857.00	\$0.00	\$0.00
801 821		5-031	Newberg	ARCHITECTURAL FEES	143001	Orestes Rodriguez	\$3,750.00				·	id-sr-ushud-fl5-031-a	\$0.00	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00
801 841		1 5-821	Gwen cherry # 12	ARCHITECTURAL FEES	143001	Alpha Omega	\$433.12				\$433.12	97497	\$0.00	\$433.12	\$433.12	\$0.00	\$433.12	\$0.00	\$0.00
801 821		3 5-823	Gwen Cherry # 22	ARCHITECTURAL FEES	143001	Westaff	\$220.15				\$220.15	106827	\$0.00	\$220.15	\$220.15	\$0.00	\$220.15	\$0.00	\$0.00
801 821		4 5-824	Gwen Cherry # 7	ARCHITECTURAL FEES	143001	Westaff	\$220.16				\$220.16	106839	\$0.00	\$220.16	\$220.16	\$0.00	\$220.16	\$0.00	\$0.00
801 821	1 82	24 5-824	Gwen Cherry # 7	ARCHITECTURAL FEES	143001	ADAAG	\$471.00				\$471.00		\$0.00	\$471.00	\$471.00	\$0.00	\$471.00	\$0.00	\$0.00
801 821	1 82	5-827	New Haven Gardens	ARCHITECTURAL FEES	143001	Westaff	\$715.52				\$715.52	106839	\$0.00	\$715.52	\$715.52	\$0.00	\$715.52	\$0.00	\$0.00
801 830	82	8 5-828	Gwen Cherry # 23	ARCHITECTURAL FEES	143001	JSA Group	\$35,500.00				\$35,500.00		\$0.00	\$33,720.00	\$33,720.00	\$0.00	\$2,800.00	\$32,700.00	\$30,920.00
801 830	82	8 5-828	Gwen Cherry # 23	ARCHITECTURAL FEES	143001	Westaff	\$220.16				\$220.16	106839	\$0.00	\$220.16	\$220.16	\$0.00	\$220.16	\$0.00	\$0.00
801 841	1 83	5-831	Gwen Cherry # 15	ARCHITECTURAL FEES	143001	Westaff	\$220.15				\$220.15	106827	\$0.00	\$220.15	\$220.15	\$0.00	\$220.15	\$0.00	\$0.00
801 841	1 03	5-031	Newberg	ARCHITECTURAL FEES	143001	Alpha Omega	\$487.26				\$487.26	92694	\$0.00	\$487.26	\$487.26	\$0.00	\$487.26	\$0.00	\$0.00
801 841	1 83	5-833	Gwen Cherry # 14	ARCHITECTURAL FEES	143001	Westaff	\$220.15				\$220.15	106827	\$0.00	\$220.15	\$220.15	\$0.00	\$220.15	\$0.00	\$0.00
802 822		5-849	Orchard Villa Homes	ARCHITECTURAL FEES	143001	Westaff	\$495.36				\$495.36	106827	\$0.00	\$495.36	\$495.36	\$0.00	\$495.36	\$0.00	\$0.00
802 822		5-847	Manor Park	ARCHITECTURAL FEES	143001	Alpha Omega	\$342.90				\$342.90	97497		\$342.90	\$342.90	\$0.00	\$342.90	\$0.00	\$0.00
802 821		5-825	Gwen Cherry # 6	ARCHITECTURAL FEES	143001	ADAAG	\$471.00				\$471.00		\$0.00	\$471.00	\$471.00	\$0.00	\$471.00	\$0.00	\$0.00
803 825		5-043 5-065		ARCHITECTURAL FEES ARCHITECTURAL FEES	143001 143001	Alpha Omega	\$433.12				\$433.12	97497 92694	\$0.00 \$0.00	\$433.12 \$487.26	\$433.12 \$487.26	\$0.00	\$433.12	\$0.00	\$0.00
803 825 804 824		5 5-015	Palm Court Annie Coleman	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	Alpha Omega Westaff	\$487.26 \$880.63				\$487.26 \$880.63	106827, 106839	\$0.00	\$880.63	\$880.63	\$0.00 \$0.00	\$487.26 \$880.63	\$0.00 \$0.00	\$0.00
804 824		6 5-016	Annie Coleman	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	Westaff	\$880.63				\$880.63	106827, 106839	\$0.00	\$880.63	\$880.63	\$0.00	\$880.63	\$0.00	\$0.00
805 829		5-007	Victory Homes	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	Westaff	\$880.65				\$880.65	106827, 106839	\$0.00	\$880.65	\$880.65	\$0.00	\$880.65	\$0.00	\$0.00
805 830		3 5-063	In-cities Wynwood	ARCHITECTURAL FEES	143001	JSA Group	\$940.00				\$940.00	edp-5-103	\$0.00	\$940.00	\$940.00	\$0.00	\$940.00	\$0.00	\$0.00
806 831		9 5-049	Culmer Place	ARCHITECTURAL FEES	143001	Alpha Omega	\$342.88				\$342.88	97497	\$0.00	\$342.88	\$342.88	\$0.00	\$342.88	\$0.00	\$0.00
806 830	09	5-094	Wynwood Elderly	ARCHITECTURAL FEES	143001	Alpha Omega	\$541.40				\$541.40	92964	\$0.00	\$541.40	\$541.40	\$0.00	\$541.40	\$0.00	\$0.00
806 830	85	5-854	Wynwood Homes	ARCHITECTURAL FEES	143001	JSA Group	\$840.00				\$840.00	edp-5-1 2	\$0.00	\$840.00	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00
807 833	3 02	5-025	Claude Pepper	ARCHITECTURAL FEES	143001	Westaff	\$1,320.96				\$1,320.96	106839	\$0.00	\$1,320.96	\$1,320.96	\$0.00	\$1,320.96	\$0.00	\$0.00
807 834	4 05	5-057	Helen Sawyer	ARCHITECTURAL FEES	143001	Westaff	\$4,403.20				\$4,403.20	106839	\$0.00	\$4,403.20	\$4,403.20	\$0.00	\$4,403.20	\$0.00	\$0.00
807 841	1 84	5-845	Allapattah Homes	ARCHITECTURAL FEES	143001	Westaff	\$990.71				\$990.71	106827, 106839	\$0.00	\$990.71	\$990.71	\$0.00	\$990.71	\$0.00	\$0.00
808 847		1 5-071	South Ridge 1	ARCHITECTURAL FEES	143001	Westaff	\$220.15				\$220.15	106827	\$0.00	\$220.15	\$220.15	\$0.00	\$220.15	\$0.00	\$0.00
808 847		9 5-079	Goulds Plaza	ARCHITECTURAL FEES	143001	Edward Lewis	\$20,600.00					edp-hd-0603-ufas-11	\$0.00	\$20,600.00	\$20,600.00	\$0.00	\$20,600.00	\$0.00	\$0.00
809 845		5-082	Perrine Villas	ARCHITECTURAL FEES	143001	Alpha Omega	\$433.12				\$433.12	97497	\$0.00	\$433.12	\$433.12	\$0.00	\$433.12	\$0.00	\$0.00
811 840	_	5-089	Harry Cain	ARCHITECTURAL FEES	143001	Alpha Omega	\$476.00				\$476.00	100286	\$0.00	\$476.00	\$476.00	\$0.00	\$476.00	\$0.00	\$0.00
812 837 812 824		8 5-008 4 5-014	Donn Gardens Annie Coleman	ARCHITECTURAL FEES ARCHITECTURAL FEES	143001 143001	JSA Group Westaff	\$17,800.00 \$1,265.98				\$17,800.00 \$1,265.98	106827	\$0.00 \$0.00	\$17,800.00 \$1,265.98	\$17,800.00 \$1,265.98	\$0.00 \$0.00	\$3,500.00 \$1,265.98	\$14,300.00 \$0.00	\$14,300.00 \$0.00
812 822				ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	Alpha Omega	\$1,265.98 \$541.40				\$1,265.98 \$541.40	92964	\$0.00	\$1,265.96	\$1,265.96	\$0.00	\$1,265.98 \$541.40	\$0.00	\$0.00
813 840		9 5-819		ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	Alpha Omega	\$342.88				\$342.88	97497		\$342.88	\$342.88	\$0.00	\$342.88	\$0.00	\$0.00
813 840				ARCHITECTURAL FEES ARCHITECTURAL FEES	143001	Alpha Omega	\$1,028.66				\$1,028.66	92694		\$1,028.66	\$1,028.66	\$0.00	\$1,028.66	\$0.00	\$0.00
813 839				ARCHITECTURAL FEES	143001	Alpha Omega	\$1,028.66				\$1,028.66	92694		\$1,028.66	\$1,028.66	\$0.00	\$1,028.66	\$0.00	\$0.00
814 838				ARCHITECTURAL FEES	143001	Alpha Omega	\$433.12				\$433.12	97497		\$433.12	\$433.12	\$0.00	\$433.12	\$0.00	\$0.00
814 841	1 83	5-832	Gwen Cherry # 16	ARCHITECTURAL FEES	143001	Alpha Omega	\$342.88				\$342.88	97497	\$0.00	\$342.88	\$342.88	\$0.00	\$342.88	\$0.00	\$0.00
815 844	4 05	5-050	Homestead Gardens	ARCHITECTURAL FEES	143001	Westaff	\$935.68				\$935.68	106827	\$0.00	\$935.68	\$935.68	\$0.00	\$935.68	\$0.00	\$0.00
815 844	4 08	5-080	Fla City Gardens	ARCHITECTURAL FEES	143001	Alpha Omega	\$433.12				\$433.12	97497	\$0.00	\$433.12	\$433.12	\$0.00	\$433.12	\$0.00	\$0.00
801 841	1 82	5-820	Gwen Cherry # 13	INSPECTION COSTS	143007	Alpha Omega	\$360.93			\sqcup	\$360.93	93223	\$0.00	\$360.93	\$360.93	\$0.00	\$360.93	\$0.00	\$0.00
801 841			Gwen Cherry # 12	INSPECTION COSTS	143007	Westaff	\$801.25				\$801.25	93223, 106826	\$0.00	\$801.25	\$801.25	\$0.00	\$801.25	\$0.00	\$0.00
		5-823		INSPECTION COSTS	143007	Westaff	\$396.28				\$396.28	106826	\$0.00	\$396.28	\$396.28	\$0.00	\$396.28	\$0.00	\$0.00
801 821	1 82	5-824	Gwen Cherry # 7	INSPECTION COSTS	143007	Westaff	\$495.36				\$495.36	106839	\$0.00	\$495.36	\$495.36	\$0.00	\$495.36	\$0.00	\$0.00

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

														12/31/2010					
													Budget		Т	otal Actual Cos	st		
AMD New		FL HUD			DEVELPMNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Group	CC	3 #	Development Name	General Description of Major Work Categories	ACCOUNT NO.	Name	Amount	Amount	Order		Contract		-		Obligated	Unobligated	Expended	Balance	Balance
Amr								Amount	Order										
801 82		27 5-827	New Haven Gardens	INSPECTION COSTS	143007	Westaff	\$1,376.00				\$1,376.00	106839	\$0.00	\$1,376.00	\$1,376.00		\$1,376.00	\$0.00	\$0.00
		28 5-828	Gwen Cherry # 23	INSPECTION COSTS	143007	Westaff	\$935.68				\$935.68	106839	\$0.00	\$935.68	\$935.68	\$0.00	\$935.68	\$0.00	\$0.00
801 84	1 83	5-831	Gwen Cherry # 15	INSPECTION COSTS	143007	Westaff	\$1,197.53				\$1,197.53	93223, 106826	\$0.00	\$1,197.53	\$1,197.53	\$0.00	\$1,197.53	\$0.00	\$0.00
801 84	1 83	33 5-833	Gwen Cherry # 14	INSPECTION COSTS	143007	Westaff	\$396.28				\$396.28	106826	\$0.00	\$396.28	\$396.28	\$0.00	\$396.28	\$0.00	\$0.00
802 82	9 8	16 5-816	Scattered Site	INSPECTION COSTS	143007	ERC	\$12,000.00				\$12,000.00	WO#2010-05	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00
802 82	2 8	17 5-847	Manor Park	INSPECTION COSTS	143007	Alpha Omega	\$373.56				\$373.56	93223	\$0.00	\$373.56	\$373.56	\$0.00	\$373.56	\$0.00	\$0.00
802 82	2 8	19 5-849	Orchard Villa Homes	INSPECTION COSTS	143007	Westaff	\$880.64				\$880.64	106820	\$0.00	\$880.64	\$880.64	\$0.00	\$880.64	\$0.00	\$0.00
	6 0	38 5-088	Palmetto Gardens	INSPECTION COSTS	143007	Alpha Omega	\$373.56				\$373.56	93223	\$0.00	\$373.56	\$373.56		\$373.56	\$0.00	\$0.00
		7 5-817	Model Cities	INSPECTION COSTS	143007	Alpha Omega	\$373.56				\$373.56	93223	\$0.00	\$373.56	\$373.56		\$373.56	\$0.00	\$0.00
					143007	-							\$0.00	\$360.93	\$360.93				
		5-002	Liberty Square	INSPECTION COSTS		Alpha Omega	\$360.93				\$360.93	93223					\$360.93	\$0.00	\$0.00
		3 5-003	Liberty Square	INSPECTION COSTS	143007	Alpha Omega	\$360.93				\$360.93	93223	\$0.00	\$360.93	\$360.93		\$360.93	\$0.00	\$0.00
		13 5-043	Palm Towers	INSPECTION COSTS	143007	Alpha Omega	\$360.95				\$360.95	93223	\$0.00	\$360.95	\$360.95		\$360.95	\$0.00	\$0.00
804 82	4 0	5-015	Annie Coleman	INSPECTION COSTS	143007	Westaff	\$2,795.32				\$2,795.32	93223, 106820	\$0.00	\$2,795.32	\$2,795.32	\$0.00	\$2,795.32	\$0.00	\$0.00
804 82	4 0	5-016	Annie Coleman	INSPECTION COSTS	143007	Westaff	\$2,795.35				\$2,795.35	93223, 106820	\$0.00	\$2,795.35	\$2,795.35	\$0.00	\$2,795.35	\$0.00	\$0.00
805 82	9 00	5-007	Victory Homes	INSPECTION COSTS	143007	Westaff	\$1,431.04				\$1,431.04	106820	\$0.00	\$1,431.04	\$1,431.04	\$0.00	\$1,431.04	\$0.00	\$0.00
806 83	1 0	19 5-049	Culmer Place	INSPECTION COSTS	143007	Alpha Omega	\$721.86				\$721.86	97499	\$0.00	\$721.86	\$721.86	\$0.00	\$721.86	\$0.00	\$0.00
807 84	1 84	15 5-845	Allapattah Homes	INSPECTION COSTS	143007	Westaff	\$891.64				\$891.64	106826	\$0.00	\$891.64	\$891.64	\$0.00	\$891.64	\$0.00	\$0.00
808 84			Arthur Mays	INSPECTION COSTS	143007	Westaff	\$440.32				\$440.32	106826	\$0.00	\$440.32	\$440.32		\$440.32	\$0.00	\$0.00
808 84			South Ridge 1	INSPECTION COSTS	143007	Westaff	\$1,056.80				\$1,056.80	106826	\$0.00	\$1,056.80	\$1,056.80		\$1,056.80	\$0.00	\$0.00
808 84			Pine Island I		143007						\$1,056.60		\$0.00	\$1,056.60	\$1,056.60		\$433.12	\$0.00	\$0.00
				INSPECTION COSTS		Alpha Omega	\$433.12				1	93222							
808 84			Pine Island II	INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433.12	93222	\$0.00	\$433.12	\$433.12		\$433.12	\$0.00	\$0.00
809 84	4 8	51 5-851	Homestead East	INSPECTION COSTS	143007	Alpha Omega	\$360.93				\$360.93	93222	\$0.00	\$360.93	\$360.93		\$360.93	\$0.00	\$0.00
809 84	5 08	32 5-082	Perrine Villas	INSPECTION COSTS	143007	Alpha Omega	\$360.95				\$360.95	93222	\$0.00	\$360.95	\$360.95	\$0.00	\$360.95	\$0.00	\$0.00
809 84	6 03	5-035	Naranja	INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433.12	93222	\$0.00	\$433.12	\$433.12	\$0.00	\$433.12	\$0.00	\$0.00
812 82	24 0°	14 5-014	Annie Coleman	INSPECTION COSTS	143007	Westaff	\$5,069.12				\$5,069.12	97 & 97499,106839	\$0.00	\$5,069.12	\$5,069.12	\$0.00	\$5,069.12	\$0.00	\$0.00
812 83	7 0	34 5-034	Dante Fascell	INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433.12	97499	\$0.00	\$433.12	\$433.12	\$0.00	\$433.12	\$0.00	\$0.00
812 82	7 8	18 5-848	Liberty Homes	INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433.12	97499	\$0.00	\$433.12	\$433.12	\$0.00	\$433.12	\$0.00	\$0.00
812 82	4 0	14 5-014	Annie Coleman	INSPECTION COSTS	143007	Alpha Omega	\$1,162.20				\$1,162.20	97499, 106820	\$0.00	\$1,162.20	\$1,162.20	\$0.00	\$1,162.20	\$0.00	\$0.00
	0.	12 5-012	Joe Moretti	INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433.12	97499	\$0.00	\$433.12	\$433.12		\$433.12	\$0.00	\$0.00
		52 5-852	Little Havana Homes	INSPECTION COSTS	143007	Alpha Omega	\$776.02				\$776.02	97497 & 97499	\$0.00	\$776.02	\$776.02		\$776.02	\$0.00	\$0.00
						-													
		52 5-062	Three Round Towers	INSPECTION COSTS	143007	Alpha Omega	\$360.93				\$360.93	93222	\$0.00	\$360.93	\$360.93		\$360.93	\$0.00	\$0.00
		32 5-832	Gwen Cherry # 16	INSPECTION COSTS	143007	Alpha Omega	\$721.86				\$721.86	97499	\$0.00	\$721.86	\$721.86		\$721.86	\$0.00	\$0.00
		50 5-050	Homestead Gardens	INSPECTION COSTS	143007	Westaff	\$5,534.69				\$5,534.69	93222, 106821	\$0.00	\$5,534.69	\$5,534.69	\$0.00	\$5,534.69	\$0.00	\$0.00
815 84	4 07	78 5-078	Fla City Family	INSPECTION COSTS	143007	Alpha Omega	\$360.93				\$360.93	93222	\$0.00	\$360.93	\$360.93	\$0.00	\$360.93	\$0.00	\$0.00
815 84	4 08	30 5-080	Fla City Gardens	INSPECTION COSTS	143007	Alpha Omega	\$360.93				\$360.93	93222	\$0.00	\$360.93	\$360.93	\$0.00	\$360.93	\$0.00	\$0.00
815 84	4 0	50 5-050	Homestead Gardens	INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433.12	93222	\$0.00	\$433.12	\$433.12	\$0.00	\$433.12	\$0.00	\$0.00
815 84	3 08	5-086	Heritage Village	INSPECTION COSTS	143007	Alpha Omega	\$433.12				\$433.12	93222	\$0.00	\$433.12	\$433.12	\$0.00	\$433.12	\$0.00	\$0.00
802 82	2 8	18 5-818	Lincoln Gardens	SURVEYS	143009	K.M. Engineering	\$19,726.00				\$19,726.00		\$0.00	\$19,726.00	\$19,726.00	\$0.00	\$0.00	\$19,726.00	\$19,726.00
801 82	1 03	31 5-031	Newberg	SUNDRIES	143019	T-Square	\$1,420.88				\$1,420.88	108259	\$0.00	\$1,420.88	\$1,420.88	\$0.00	\$1,420.88	\$0.00	\$0.00
801 82		16 5-046	Kline Nunn	SUNDRIES	143019	T-Square	\$1,544.74				\$1,544.74	107602	\$0.00	\$1,544.74	\$1,544.74		\$1,544.74	\$0.00	\$0.00
801 82		23 5-823	Gwen Cherry # 22	SUNDRIES	143019	T-Square	\$325.27				\$325.27	108259	\$0.00	\$325.27	\$325.27		\$325.27	\$0.00	\$0.00
803 82			•		143019								\$0.00	\$1,243.88	\$1,243.88				
			Palm Court	SUNDRIES		T-Square	\$1,243.88				\$1,243.88	107602					\$1,243.88	\$0.00	\$0.00
806 83			Wynwood Elderly	SUNDRIES	143019	T-Square	\$1,569.15				\$1,569.15	108259	\$0.00	\$1,569.15	\$1,569.15		\$1,569.15	\$0.00	\$0.00
807 83			Helen Sawyer	SUNDRIES	143019	T-Square	\$300.76				\$300.76	108500	\$0.00	\$300.76	\$300.76		\$300.76	\$0.00	\$0.00
807 84			Allapattah Homes	SUNDRIES	143019	T-Square	\$332.84				\$332.84	108259	\$0.00	\$332.84	\$332.84	¥2.00	\$332.84	\$0.00	\$0.00
808 84			Moody Village	SUNDRIES	143019	T-Square	\$38.38				\$38.38	107607	\$0.00	\$38.38	\$38.38	\$0.00	\$38.38	\$0.00	\$0.00
808 84	7 0	71 5-071	South Ridge 1	SUNDRIES	143019	T-Square	\$363.65				\$363.65	108259, 107607	\$0.00	\$363.65	\$363.65	\$0.00	\$363.65	\$0.00	\$0.00
809 84	5 02	22 5-022	Perrine Gardens	SUNDRIES	143019	T-Square	\$38.38				\$38.38	107607	\$0.00	\$38.38	\$38.38	\$0.00	\$38.38	\$0.00	\$0.00
811 84	10 08	5-089	Harry Cain	SUNDRIES	143019	T-Square	\$1,153.98				\$1,153.98	107602, 108500	\$0.00	\$1,153.98	\$1,153.98	\$0.00	\$1,153.98	\$0.00	\$0.00
	0 0	12 5-012	Joe Moretti	SUNDRIES	143019	T-Square	\$249.93				\$249.93	107607	\$0.00	\$249.93	\$249.93		\$249.93	\$0.00	\$0.00
813 84			Medvin Apt	SUNDRIES	143019	T-Square	\$380.29				\$380.29	108259	\$0.00	\$380.29	\$380.29		\$380.29	\$0.00	\$0.00
813 83			Little Havana Homes	SUNDRIES	143019	T-Square	\$1,053.37				\$1,053.37	107602	\$0.00	\$1,053.37	\$1,053.37		\$1,053.37	\$0.00	\$0.00
		50 5-050	Homestead Gardens	SUNDRIES	143019	T-Square	\$195.55				\$195.55	107602	\$0.00	\$195.55	\$195.55		\$195.55	\$0.00	\$0.00
		78 5-078	Fla City Family	SUNDRIES	143019	T-Square	\$38.38				\$38.38	107607	\$0.00	\$38.38	\$38.38		\$38.38	\$0.00	\$0.00
815 84	3 08	36 5-086	Heritage Village	SUNDRIES	143019	T-Square	\$38.38				\$38.38	107607	\$0.00	\$38.38	\$38.38	\$0.00	\$38.38	\$0.00	\$0.00

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

AMP New CCS FL H # 815 843 841 5-8	HUD Bevelopment N	me General Description of Major Work Categories	DEVELPMNT								Budget		T	otal Actual Cost			l l
Group AMP CCS #	Development N	me General Description of Major Work Categories	DEVELOUNT														
AMP	" Development N		DEVELPMINI	Vendor	Contract/PO	Contingency	Change	СРО	Total	P O #	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
815 843 841 5-8		Solisian Bookinphion of major From Galogonico	ACCOUNT NO.	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Dalatice
	-841 Biscayne Pla:	SUNDRIES	143019	T-Square	\$1,018.05				\$1,018.05	107602	\$0.00	\$1,018.05	\$1,018.05	\$0.00	\$1,018.05	\$0.00	\$0.00
1 1 1	PHA-WIDE	ARCHITECTURAL FEES	143001	,							\$0.00	\$305.83	\$0.00	\$305.83	\$0.00	\$0.00	\$305.83
											\$500,000.00	\$500,000.00	\$499,694.17	\$305.83	\$426,818.12	\$74,656.05	\$73,181.88
804 000 00	000 AMP-WIDE	SITE IMPROVEMENTS & UFAS WORK	145010						\$0.00		\$75,000.00	\$36,726.14	\$0.00	\$36,726.14	\$0.00	\$0.00	\$36,726.14
803 822 044 5-0	-044 Ward Tower	SOIL MITIGATION	145010	DERM	\$412,718.86				\$412,718.86	wo# 003-D08/01-CEI	\$0.00	\$412,718.86	\$412,718.86	\$0.00	\$0.00	\$412,718.86	\$412,718.86
807 000 00	000 AMP-WIDE	SITE IMPROVEMENTS & UFAS WORK	145010						\$0.00		\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
809 000 00	000 AMP-WIDE	SITE IMPROVEMENTS & UFAS WORK	145010						\$0.00		\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 000 00	000 AMP-WIDE	SITE IMPROVEMENTS & UFAS WORK	145010						\$0.00		\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812 000 00	000 AMP-WIDE	SITE IMPROVEMENTS & UFAS WORK	145010						\$0.00		\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 821 827 5-8	-827 New Haven Gar	ens SITE IMPROVEMENTS - FENCE	145016	August'10 Recon	\$765.00				\$765.00		\$0.00	\$765.00	\$765.00	\$0.00	\$765.00	\$0.00	\$0.00
804 842 045 5-0	-045 South Miami P	za Security Access Card	145020	August'10 Recon	\$950.00				\$950.00		\$0.00	\$950.00	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00
804 842 058 5-0	-058 Stirrup Plaz	Security Access Card	145020	August'10 Recon	\$1,625.00				\$1,625.00		\$0.00	\$1,625.00	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00
806 830 000 00	000 Wynwood Eld	y Security Access Card	145020	August'10 Recon	\$2,215.00				\$2,215.00		\$80,000.00	\$2,215.00	\$2,215.00	\$0.00	\$2,215.00	\$0.00	\$0.00
									\$418,273.86		\$455,000.00	\$455,000.00	\$418,273.86	\$36,726.14	\$5,555.00	\$412,718.86	\$449,445.00
801 000 00	000 AMP-WIDE	ROOF REPAIRS	146010						\$0.00		\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 826 088 5-0	-088 Palmetto Gard	S ROOF REPAIRS	146010	August'10 Recon	\$400.00				\$400.00		\$0.00	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00
804 842 846 5-8	-846 Grove Home	ROOF REPAIRS	146010	August'10 Recon	\$1,950.00				\$1,950.00		\$0.00	\$1,950.00	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00
806 827 005 5-0	-005 Liberty Squa	Gables Repair	146010	Alexander Air	\$14,960.00				\$14,960.00	99667	\$14,960.00	\$14,960.00	\$14,960.00	\$0.00	\$13,600.00	\$1,360.00	\$1,360.00
806 830 032 5-0			146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 000 00		ROOF REPAIRS	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 000 00		ROOF REPAIRS	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 000 00		ROOF REPAIRS	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 000 00		ROOF REPAIRS	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811 000 00		ROOF REPAIRS	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813 839 030 5-0		Roof Contingency (749)	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813 839 018 5-0			146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
813 000 00 803 825 065 5-0		ROOF REPAIRS	146010	DDO I Ida	\$13,840.00				\$0.00 \$13,840.00	99749	\$0.00 \$13,840.00	\$0.00 \$13,840.00	\$0.00 \$13,840.00	\$0.00 \$0.00	\$0.00 \$13,840.00	\$0.00 \$0.00	\$0.00 \$0.00
803 825 065 5-0 803 825 065 5-0		Dwelling Structure (Stucco) DWELLING STRUCTURE	146020 146020	PDG builders April'10 Recon	\$13,840.00				\$13,840.00	99749	\$13,840.00	\$13,840.00	\$13,840.00	\$0.00	\$13,840.00	\$0.00	\$0.00
804 842 058 5-0		DWELLING STRUCTURE	146020	April 10 Recon	\$1,295.00				\$1,295.00		\$0.00	\$1,295.00	\$1,295.00	\$0.00	\$1,295.00	\$0.00	\$0.00
805 830 063 5-0			146020	April 10 Recon	\$3,019.00				\$3,019.00		\$0.00	\$3,019.00	\$3,019.00	\$0.00	\$3,019.00	\$0.00	\$0.00
806 827 005 5-0	, i	DWELLING STRUCTURE	146020	April'10 Recon	\$1,630.00				\$1,630.00		\$0.00	\$1,630.00	\$1,630.00	\$0.00	\$1,630.00	\$0.00	\$0.00
807 834 057 5-0	, ,	DWELLING STRUCTURE	146020	April'10 Recon	\$745.00				\$745.00		\$0.00	\$745.00	\$745.00	\$0.00	\$745.00	\$0.00	\$0.00
810 835 026 5-0		DWELLING STRUCTURE	146020	August'10 Recon	\$4,605.00				\$4,605.00		\$0.00	\$4,605.00	\$4,605.00	\$0.00	\$4,605.00	\$0.00	\$0.00
814 841 832 5-8	, ,		146020	April'10 Recon	\$4,214.00				\$4,214.00		\$0.00	\$4,214.00	\$4,214.00	\$0.00	\$4,214.00	\$0.00	\$0.00
802 826 839 5-8		A/C Installation	146022		\$9,900.00				\$9,900.00	107776	\$0.00	\$9,900.00	\$9,900.00	\$0.00	\$0.00	\$9,900.00	\$9,900.00
803 825 065 5-0	-065 Palm Court	Generator	146026	April'10 Recon	\$364.00				\$364.00		\$0.00	\$364.00	\$364.00	\$0.00	\$364.00	\$0.00	\$0.00
805 829 007 5-0	-007 Victory Home	Boiler/Generator	146026	August'10 Recon	\$1,820.00				\$1,820.00		\$0.00	\$1,820.00	\$1,820.00	\$0.00	\$1,820.00	\$0.00	\$0.00
801 823 006 5-0	-006 Little River Terr	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 823 067 5-0	-067 Little River Pla	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 821 824 5-8	-824 Gwen Cherry	7 UFAS IMPROVEMENTS Contingency (749)	146030			•			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 821 825 5-8	-825 Gwen Cherry	6 UFAS IMPROVEMENTS Contingency (749)	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 822 847 5-0	-092 Manor Park	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 822 849 5-0	-093 Orchard Villa Ho	nes PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 826 042 5-0	-042 Venetian Gard	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 826 088 5-0	-088 Palmetto Gard	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
802 826 850 5-0	·	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 829 009 5-0	-009 Jollivette	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 827 002 5-0		PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804 842 846 5-8								$\perp \perp$	\$0.00		\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 829 007 5-0				Mar-B- Plumbing	\$7,166.00			++	\$7,166.00	104774		\$7,883.00	\$7,883.00	\$0.00	\$7,166.00	\$0.00	\$717.00
805 830 844 5-8								++	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 821 051 5-0	-051 Lemon City	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

				,										12/31/2010					
													Budget		Т	otal Actual Co	st		
New New		FL HUD			DEVELPMNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Group	ccs		Development Name	General Description of Major Work Categories	CCOUNT NO.													Balance	Balance
		+ +				Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended		
805 828		5-001	Edison Courts		146030						\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
805 828		5-056	Edison Park (Family)	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$3,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 830		5-063	In Cities - Wynwood	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
805 830		5-844	Buena Vista Homes	VACANCY PREPARATION	146030	Leadex Corporation	\$45,978.00				\$45,978.00	105340	\$0.00	\$45,978.00	\$45,978.00	\$0.00	\$45,978.00	\$0.00	\$0.00
806 827	7 005	5-005	Liberty Square 005	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$42,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 830	854	5-854	Wynwood Homes - C	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 830	099	5-099	Town Park	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$17,729.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 833	3 091	5-091	Phyllis Wheatley	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$19,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
806 830	032	5-032	Rainbow Village	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$61,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
807 833	028	5-028	Green Turnkey	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$10,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
807 841	1 845	005076	Allapattah Homes	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$29,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
807 841	853	5-853	Santa Clara Homes	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 847	087	5-087	Southridge II	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 847	7 040	5-040	Arthur Mays Village	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$58,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 835	5 048	5-048	Martin Fine Villas	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$32,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 831	1 075	5-075	Culmer Gardens	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811 834		5-057	Helen Sawyer	CONC SPALLING	146030						\$0.00		\$400,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
811 833		5-025	Claude Pepper		146030						\$0.00		\$184,446.00	\$2,863.25	\$0.00		\$0.00	\$0.00	\$2,863.25
811 836		5-013	Robert King High			Gecko Construction	\$137,877.00				\$137,877.00		\$137,877.00	\$137,877.00				\$0.00	\$0.00
811 835		5-026	Sofge Towers	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030	Occide Construction	ψ137,077.00				\$0.00		\$53,827.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
811 835		5-048	Martin Fine Villas	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030	August'10 Recon	\$4,750.00				\$4,750.00		\$0.00	\$4,750.00	\$4,750.00		\$4,750.00	\$0.00	\$0.00
811 840		5-048		PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030	August 10 Recon	\$4,750.00				\$4,750.00							\$0.00	\$0.00
			Harry Cain										\$50,000.00	\$0.00	\$0.00				
812 827		5-848	Liberty Homes	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00			\$0.00	\$0.00	\$0.00
812 824		5-014	Annie Coleman 14	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$0.00	\$0.00			\$0.00	\$0.00	\$0.00
812 837		5-034	Dante Fascell	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$50,000.00	\$0.00			\$0.00	\$0.00	\$0.00
813 839		5-852	Little Havana Homes	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$24,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
814 841		5-831	Gwen Cherry 16	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$25,761.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
815 843		5-070	Wayside	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$30,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
815 844		5-078	Florida City Family	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$30,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
815 843		5-038	Modello	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	146030						\$0.00		\$41,918.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
801 823	3 006	5-006	Little River Terrace	DOORS & WINDOWS	146038	April'10 Recon	\$1,600.00				\$1,600.00		\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00
801 823	3 067	5-067	Little River Place	DOORS & WINDOWS	146038	April'10 Recon	\$210.00				\$210.00		\$0.00	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00
801 821	1 820	5-820	Gwen Cherry # 20	DOORS & WINDOWS	146038	April'10 Recon	\$450.00				\$450.00		\$0.00	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00
801 841	1 822	5-822	Gwen Cherry # 8	DOORS & WINDOWS	146038	April'10 Recon	\$680.00				\$680.00		\$0.00	\$680.00	\$680.00	\$0.00	\$680.00	\$0.00	\$0.00
801 821	827	5-827	New Haven Gardens	DOORS & WINDOWS	146038	August'10 Recon	\$1,412.00				\$1,412.00		\$0.00	\$1,412.00	\$1,412.00	\$0.00	\$1,412.00	\$0.00	\$0.00
801 841	1 831	5-831	Gwen Cherry # 15	DOORS & WINDOWS	146038	April'10 Recon	\$110.00				\$110.00		\$0.00	\$110.00	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00
801 841	1 833	5-833	Gwen Cherry # 14	DOORS & WINDOWS	146038	April'10 Recon	\$3,105.00				\$3,105.00		\$0.00	\$3,105.00	\$3,105.00	\$0.00	\$3,105.00	\$0.00	\$0.00
802 826	088	5-088	Palmetto Gardens	DOORS & WINDOWS	146038	April'10 Recon	\$426.00				\$426.00		\$0.00	\$426.00	\$426.00	\$0.00	\$426.00	\$0.00	\$0.00
802 822	2 847	5-847	Manor Park	DOORS & WINDOWS	146038	August'10 Recon	\$899.00				\$899.00		\$0.00	\$899.00	\$899.00	\$0.00	\$899.00	\$0.00	\$0.00
802 822	849	5-849	Orchard Villa Homes	DOORS & WINDOWS	146038	August'10 Recon	\$450.00				\$450.00		\$0.00	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00
803 827	7 002	5-002	Liberty Square	DOORS & WINDOWS	146038	August'10 Recon	\$620.00				\$620.00		\$0.00	\$620.00	\$620.00	\$0.00	\$620.00	\$0.00	\$0.00
803 827	7 003	5-003	Liberty Square	DOORS & WINDOWS	146038	August'10 Recon	\$3,316.00	-			\$3,316.00		\$0.00	\$3,316.00	\$3,316.00	\$0.00	\$3,316.00	\$0.00	\$0.00
803 822		5-044	Ward Towers	DOORS & WINDOWS	146038	April'10 Recon	\$498.00				\$498.00		\$0.00	\$498.00	\$498.00		\$498.00	\$0.00	\$0.00
803 825		5-065	Palm Court	DOORS & WINDOWS	146038	August'10 Recon	\$1,295.00				\$1,295.00		\$0.00	\$1,295.00	\$1,295.00		\$1,295.00	\$0.00	\$0.00
804 842		5-045	South Miami Plaza	DOORS & WINDOWS	146038	August'10 Recon	\$495.00				\$495.00		\$0.00	\$495.00	\$495.00		\$495.00	\$0.00	\$0.00
805 828			Edison Courts	DOORS & WINDOWS	146038	August 10 Recon	\$3,891.00				\$3,891.00		\$0.00	\$3,891.00	,		\$3,891.00	\$0.00	\$0.00
805 828			Edison Plaza	DOORS & WINDOWS	146038	August 10 Recon	\$1,463.00				\$1,463.00		\$0.00	\$1,463.00			\$1,463.00	\$0.00	\$0.00
806 827			Liberty Square	DOORS & WINDOWS	146038	August 10 Recon	\$2,728.00				\$2,728.00		\$0.00	\$2,728.00			\$2,728.00	\$0.00	\$0.00
806 830			Rainbow Village	DOORS & WINDOWS DOORS & WINDOWS	146038	August 10 Recon	\$3,835.00				\$3,835.00		\$0.00	\$3,835.00			\$3,835.00	\$0.00	\$0.00
806 830 806 832																			
		\neg	Jack Orr Plaza	DOORS & WINDOWS	146038	August'10 Recon	\$1,170.00				\$1,170.00		\$0.00	\$1,170.00			\$1,170.00	\$0.00	\$0.00
806 831			Culmer Place	DOORS & WINDOWS	146038	April'10 Recon	\$80.00			+	\$80.00		\$0.00	\$80.00	\$80.00		\$80.00	\$0.00	\$0.00
806 833			Phyllis Wheatley	DOORS & WINDOWS	146038	April'10 Recon	\$6,843.00			+	\$6,843.00		\$0.00	\$6,843.00			\$6,843.00	\$0.00	\$0.00
806 830		\neg	Town Park	DOORS & WINDOWS	146038	April'10 Recon	\$623.00			1	\$623.00		\$0.00	\$623.00	\$623.00		\$623.00	\$0.00	\$0.00
		5-854	Wynwood Homes - C	DOORS & WINDOWS	146038	April'10 Recon	\$604.00			++	\$604.00		\$0.00	\$604.00			\$604.00	\$0.00	\$0.00
807 833	025	5-025	Claude Pepper	DOORS & WINDOWS	146038	August'10 Recon	\$1,384.00				\$1,384.00		\$0.00	\$1,384.00	\$1,384.00	\$0.00	\$1,384.00	\$0.00	\$0.00

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

					<u></u>										12/31/2010					
														Budget		T	otal Actual Cos	st		
AMP	New		FL HUD			DEVELPMNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group	AMP	ccs		Development Name	General Description of Major Work Categories	ACCOUNT NO.	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Balance
807	834	057	5-057	Helen Sawyer	DOORS & WINDOWS	146038	August'10 Recon	\$4,225.75				\$4,225.75		\$0.00	\$4,225.75	\$4,225.75	\$0.00	\$4,225.75	\$0.00	\$0.00
807	841		5-853	Santa Clara Homes	DOORS & WINDOWS	146038	April'10 Recon	\$660.00				\$660.00		\$0.00	\$660.00	\$660.00	\$0.00	\$660.00	\$0.00	\$0.00
808	847		5-040	Arthur Mays Village	DOORS & WINDOWS	146038	August'10 Recon	\$2,437.00				\$2,437.00		\$0.00	\$2,437.00	\$2,437.00	\$0.00	\$2,437.00	\$0.00	\$0.00
808	846		5-069	Moody Village	DOORS & WINDOWS	146038	August'10 Recon	\$327.00				\$327.00		\$0.00	\$327.00	\$327.00	\$0.00	\$327.00	\$0.00	\$0.00
808	847		5-071	South Ridge 1	DOORS & WINDOWS	146038	August'10 Recon	\$774.00				\$774.00		\$0.00	\$774.00	\$774.00	\$0.00	\$774.00	\$0.00	\$0.00
808	846		5-072	Pine Island 1	DOORS & WINDOWS	146038	August'10 Recon	\$2,894.00				\$2,894.00		\$0.00	\$2,894.00	\$2,894.00	\$0.00	\$2,894.00	\$0.00	\$0.00
808	846		5-073	Pine Island 2	DOORS & WINDOWS	146038	August'10 Recon	\$1,854.00				\$1,854.00		\$0.00	\$1,854.00	\$1,854.00	\$0.00	\$1,854.00	\$0.00	\$0.00
808	847		5-079	Goulds Plaza	DOORS & WINDOWS	146038	August'10 Recon	\$696.00				\$696.00		\$0.00	\$696.00	\$696.00	\$0.00	\$696.00	\$0.00	\$0.00
808	846	081	5-081	Moody Gardens	DOORS & WINDOWS	146038	August'10 Recon	\$327.00				\$327.00		\$0.00	\$327.00	\$327.00	\$0.00	\$327.00	\$0.00	\$0.00
808	847	087	5-087	South Ridge 2	DOORS & WINDOWS	146038	August'10 Recon	\$647.00				\$647.00		\$0.00	\$647.00	\$647.00	\$0.00	\$647.00	\$0.00	\$0.00
809	846	035	5-035	Naranja	DOORS & WINDOWS	146038	August'10 Recon	\$1,732.00				\$1,732.00		\$0.00	\$1,732.00	\$1,732.00	\$0.00	\$1,732.00	\$0.00	\$0.00
810	835	026	5-026	Haley Sofge	DOORS & WINDOWS	146038	April'10 Recon	\$3,175.00				\$3,175.00		\$0.00	\$3,175.00	\$3,175.00	\$0.00	\$3,175.00	\$0.00	\$0.00
811	836	013	5-013	Robert King High	DOORS & WINDOWS	146038	April'10 Recon	\$1,518.00				\$1,518.00		\$0.00	\$1,518.00	\$1,518.00	\$0.00	\$1,518.00	\$0.00	\$0.00
811	835	048	5-048	Martin Fine Villas	DOORS & WINDOWS	146038	August'10 Recon	\$1,064.00				\$1,064.00		\$0.00	\$1,064.00	\$1,064.00	\$0.00	\$1,064.00	\$0.00	\$0.00
811	840	089	5-089	Harry Cain	DOORS & WINDOWS	146038	April'10 Recon	\$661.00				\$661.00		\$0.00	\$661.00	\$661.00	\$0.00	\$661.00	\$0.00	\$0.00
812	837	011	5-011	Abe Arronovitz	DOORS & WINDOWS	146038	August'10 Recon	\$2,375.00				\$2,375.00		\$0.00	\$2,375.00	\$2,375.00	\$0.00	\$2,375.00	\$0.00	\$0.00
812	824	014	5-014	Annie Coleman	DOORS & WINDOWS	146038	August'10 Recon	\$16,188.00				\$16,188.00		\$0.00	\$16,188.00	\$16,188.00	\$0.00	\$16,188.00	\$0.00	\$0.00
812	837	034	5-034	Dante Fascell	DOORS & WINDOWS	146038	April'10 Recon	\$1,720.00				\$1,720.00		\$0.00	\$1,720.00	\$1,720.00	\$0.00	\$1,720.00	\$0.00	\$0.00
814	838	062	5-062	Three Round Towers	DOORS & WINDOWS	146038	August'10 Recon	\$3,541.00				\$3,541.00		\$0.00	\$3,541.00	\$3,541.00	\$0.00	\$3,541.00	\$0.00	\$0.00
814	841	832	5-832	Gwen Cherry # 16	DOORS & WINDOWS	146038	August'10 Recon	\$3,899.00				\$3,899.00		\$0.00	\$3,899.00	\$3,899.00	\$0.00	\$3,899.00	\$0.00	\$0.00
815	844	050	5-050	Homestead Gardens	DOORS & WINDOWS	146038	August'10 Recon	\$4,305.00				\$4,305.00		\$0.00	\$4,305.00	\$4,305.00	\$0.00	\$4,305.00	\$0.00	\$0.00
815	844	080	5-080	Florida City Gardens	DOORS & WINDOWS	146038	August'10 Recon	\$495.00				\$495.00		\$0.00	\$495.00	\$495.00	\$0.00	\$495.00	\$0.00	\$0.00
815	843	841	5-841	Biscayne Plaza	DOORS & WINDOWS	146038	April'10 Recon	\$327.00				\$327.00		\$0.00	\$327.00	\$327.00	\$0.00	\$327.00	\$0.00	\$0.00
801	823	037	5-037	Emmer Turnkey	ELECTRICAL	146040	August'10 Recon	\$1,136.00				\$1,136.00		\$0.00	\$1,136.00	\$1,136.00	\$0.00	\$1,136.00	\$0.00	\$0.00
801	841	833	5-833	Gwen Cherry # 14	ELECTRICAL	146040	April'10 Recon	\$840.00				\$840.00		\$0.00	\$840.00	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00
802	826		5-088	Palmetto Gardens	ELECTRICAL	146040	August'10 Recon	\$822.00				\$822.00		\$0.00	\$822.00	\$822.00	\$0.00	\$822.00	\$0.00	\$0.00
802	822		5-815	Scattered Site	ELECTRICAL	146040	April'10 Recon	\$733.00				\$733.00		\$0.00	\$733.00	\$733.00	\$0.00	\$733.00	\$0.00	\$0.00
803	827		5-002	Liberty Square	ELECTRICAL	146040	August'10 Recon	\$620.00				\$620.00		\$0.00	\$620.00	\$620.00		\$620.00	\$0.00	\$0.00
803	825		5-043	Palm Tower	ELECTRICAL	146040	August'10 Recon	\$527.00				\$527.00		\$0.00	\$527.00	\$527.00	\$0.00	\$527.00	\$0.00	\$0.00
803	822		5-044	Ward Towers	ELECTRICAL	146040	April'10 Recon	\$733.00				\$733.00		\$0.00	\$733.00	\$733.00	\$0.00	\$733.00	\$0.00	\$0.00
805	828		5-001	Edison Courts	ELECTRICAL	146040	April'10 Recon	\$1,666.00				\$1,666.00		\$0.00	\$1,666.00	\$1,666.00	\$0.00	\$1,666.00	\$0.00	\$0.00
806	827		5-005	Liberty Square	ELECTRICAL	146040	April'10 Recon	\$380.00				\$380.00		\$0.00	\$380.00	\$380.00	\$0.00	\$380.00	\$0.00	\$0.00
806	831		5-049	Culmer Place	ELECTRICAL	146040	August'10 Recon	\$1,606.00 \$1,535.65				\$1,606.00		\$0.00	\$1,606.00 \$1,535.65	\$1,606.00 \$1,535.65	\$0.00	\$1,606.00 \$1,535.65	\$0.00 \$0.00	\$0.00
807	846		5-025 5-072	Claude Pepper	ELECTRICAL ELECTRICAL	146040	August'10 Recon April'10 Recon	\$1,535.65				\$1,535.65		\$0.00	\$1,535.65	\$1,535.65	\$0.00 \$0.00	\$1,535.65	\$0.00	\$0.00
808	846		5-072	Pine Island 1 Naranja	ELECTRICAL	146040 146040	April'10 Recon	\$1,402.00				\$1,402.00 \$366.00		\$0.00	\$1,402.00 \$366.00	\$1,402.00	\$0.00	\$1,402.00	\$0.00	\$0.00 \$0.00
810	831		5-035	Culmer Gardens	ELECTRICAL	146040	August'10 Recon	\$519.00				\$519.00		\$0.00	\$500.00	\$500.00	\$0.00	\$519.00	\$0.00	\$0.00
812	824		5-075	Annie Coleman	ELECTRICAL	146040	August 10 Recon	\$902.00				\$902.00		\$0.00	\$902.00	\$902.00	\$0.00	\$902.00	\$0.00	\$0.00
812	837		5-034	Dante Fascell	ELECTRICAL	146040	August 10 Recon	\$559.00				\$559.00		\$0.00	\$559.00	\$559.00	\$0.00	\$559.00	\$0.00	\$0.00
813	840		5-012	Joe Moretti	ELECTRICAL	146040	April'10 Recon	\$5,171.00				\$5,171.00		\$0.00	\$5,171.00	\$5,171.00	\$0.00	\$5,171.00	\$0.00	\$0.00
815	843		5-038	Modello	ELECTRICAL	146040	August'10 Recon	\$1,972.00				\$1,972.00		\$0.00	\$1,972.00	\$1,972.00	\$0.00	\$1,972.00	\$0.00	\$0.00
815	844		5-050	Homestead Gardens	ELECTRICAL	146040	April'10 Recon	\$1,604.00				\$1,604.00		\$0.00	\$1,604.00	\$1,604.00	\$0.00	\$1,604.00	\$0.00	\$0.00
815				Wayside	ELECTRICAL	146040	August'10 Recon	\$609.00				\$609.00		\$0.00	\$609.00	\$609.00		\$609.00	\$0.00	\$0.00
		086		Heritage Village II	ELECTRICAL	146040	August'10 Recon	\$157.00				\$157.00		\$0.00	\$157.00	\$157.00		\$157.00	\$0.00	\$0.00
815	843		5-841	Biscayne Plaza	ELECTRICAL	146040	August'10 Recon	\$157.00				\$157.00		\$0.00	\$157.00	\$157.00		\$157.00	\$0.00	\$0.00
803	822	044	5-044	Ward Towers	ELEVATORS REPAIRS	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803	825	065	5-065	Palm Court	ELEVATORS REPAIRS	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804	823	039	5-039	Peters Plaza	ELEVATORS	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811	836	013	5-013	Robert King High	ELEVATOR UPGRADES	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
811	840	089	5-089	Harry Cain	ELEVATORS UPGRADES	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812		000	000	AMP-WIDE	ELEVATORS UPGRADES	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
814	838	062	5-062	Three Round Towers	ELEVATORS 6	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	823	006	5-006	Little River Terrace	PAINTING	146046	April'10 Recon	\$483.00				\$483.00		\$0.00	\$483.00	\$483.00	\$0.00	\$483.00	\$0.00	\$0.00
802		088		Palmetto Gardens	PAINTING	146046	August'10 Recon	\$860.00				\$860.00		\$0.00	\$860.00	\$860.00	\$0.00	\$860.00	\$0.00	\$0.00
802	822	847	5-847	Manor Park	PAINTING	146046	April'10 Recon	\$2,172.00				\$2,172.00		\$0.00	\$2,172.00	\$2,172.00	\$0.00	\$2,172.00	\$0.00	\$0.00

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

														12/31/2010					
													Budget		т	otal Actual Co	st		
AMD	New	FL HUD			DEVELPMNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
AMP Group	ΔМР	ccs "	Development Name	General Description of Major Work Categories	ACCOUNT NO.	Name	Amount	Amount	Order		Contract		- · · g · · · · ·		Obligated	Unobligated	Expended	Balance	Balance
000	007	000 5 000	L'herte Oresen	DAINTING	4.400.40		\$13,000.00	Amount	Order		\$13,000.00		\$0.00	\$13,000.00	\$13,000.00		\$13,000.00	\$0.00	60.00
803	827 827	002 5-002 003 5-003	Liberty Square	PAINTING PAINTING	146046 146046	April'10 Recon	\$13,000.00				\$13,000.00		\$0.00	\$13,000.00	\$13,000.00	\$0.00 \$0.00	\$13,000.00	\$0.00	\$0.00 \$0.00
803	822	044 5-044	Liberty Square Ward Towers	PAINTING	146046	August'10 Recon April'10 Recon	\$763.00				\$763.00		\$0.00	\$763.00	\$763.00	\$0.00	\$763.00	\$0.00	\$0.00
	825	065 5-065		PAINTING	146046		\$2,030.00				\$2,030.00		\$0.00	\$2,030.00	\$2,030.00	\$0.00	\$2,030.00	\$0.00	
803 804		045 5-045	Palm Court South Miami Plaza	PAINTING	146046	August'10 Recon August'10 Recon	\$1,330.00				\$1,330.00		\$0.00	\$1,330.00	\$1,330.00	\$0.00	\$2,030.00	\$0.00	\$0.00 \$0.00
804		058 5-058		PAINTING	146046	August 10 Recon	\$1,330.00				\$1,330.00		\$0.00	\$1,330.00	\$1,330.00	\$0.00	\$1,330.00	\$0.00	\$0.00
805	828	001 5-001	Edison Courts	PAINTING	146046	August 10 Recon	\$2,265.00				\$2,265.00		\$0.00	\$2,265.00	\$2,265.00	\$0.00	\$2,265.00	\$0.00	\$0.00
805		001 5-001		PAINTING	146046	April'10 Recon	\$2,724.00				\$2,724.00		\$0.00	\$2,724.00	\$2,724.00		\$2,724.00	\$0.00	\$0.00
		007 5-007		PAINTING	146046	April 10 Recon	\$749.00				\$749.00		\$0.00	\$749.00	\$749.00		\$749.00	\$0.00	\$0.00
806		041 5-041		PAINTING	146046	April'10 Recon	\$194.00				\$194.00		\$0.00	\$194.00	\$194.00	\$0.00	\$194.00	\$0.00	\$0.00
806		854 5-854		PAINTING	146046	August'10 Recon	\$1,403.00				\$1,403.00		\$0.00	\$1,403.00	\$1,403.00		\$1,403.00	\$0.00	\$0.00
810		026 5-026	· · · · · · · · · · · · · · · · · · ·	PAINTING	146046	April'10 Recon	\$1,078.00				\$1,078.00		\$0.00	\$1,078.00	\$1,078.00		\$1,078.00	\$0.00	\$0.00
801	841	833 5-833		EXTERIOR PAINTING	146046	Color Factory	\$79,900.59				\$79,900.59	105268	\$40,000.00	\$79,900.59	\$79,900.59		\$51,065.90	\$28,834.69	\$28,834.69
801	841	831 5-831	Gwen Cherry 15	EXTERIOR PAINTING	146046	Color Factory	***,*******				\$0.00	105268	\$40,000.00	\$20,293.00	\$20,293.00		\$0.00	\$0.00	\$20,293.00
801	821	827 5-827		EXTERIOR PAINTING	146046	Color Factory	\$59,389.00				\$59,389.00	105267	\$73,605.00	\$59,389.00	\$59,389.00		\$53,450.43	\$5,938.57	\$5,938.57
801		828 5-828		EXTERIOR PAINTING	146046		***************************************				\$0.00	105268	\$57,470.00	\$25,923.00	\$25,923.00		\$0.00	\$0.00	\$25,923.00
801	821	827 5-827		PAINTING	146046	Caribbean Paints	\$1,395.00				\$1,395.00	pohd0900177	\$1,395.00	\$1,395.00	\$1,395.00	·	\$1,395.00	\$0.00	\$0.00
802		817 5-817		EXTERIOR PAINTING	146046	Color Factory	\$23,906.00				\$23,906.00	105267	\$100,000.00	\$23,906.00	\$23,906.00		\$18,819.00	\$5,087.00	\$5,087.00
803	827	002 5-002	Liberty Square	EXTERIOR PAINTING	146046	24/7 Painting Corp	\$11,700.00				\$11,700.00	101271	\$0.00	\$11,700.00	\$11,700.00		\$11,700.00	\$0.00	\$0.00
804	824	016 5-016	Annie Coleman 16	EXTERIOR PAINTING	146046	3-1	, ,				\$0.00	105267	\$100,000.00	\$108,070.00	\$108,070.00		\$0.00	\$0.00	\$108,070.00
805	829	007 5-007	Victory Homes	EXTERIOR PAINTING	146046	Color Factory	\$92,618.00				\$92,618.00	105267	\$0.00	\$92,618.00	\$92,618.00		\$33,330.35	\$59,287.65	\$59,287.65
805		063 5-063		EXTERIOR PAINTING	146046	Color Factory	\$17,548.00				\$17,548.00	105268	\$0.00	\$17,548.00	\$17,548.00		\$15,808.67	\$1,739.33	\$1,739.33
806	827	005 5-005	Liberty Square	EXTERIOR PAINTING	146046	Snow White Roof	\$13,500.00				\$13,500.00	103589	\$50,000.00	\$20,000.00	\$20,000.00	\$0.00	\$13,500.00	\$0.00	\$6,500.00
806	827	005 5-005	Liberty Square	EXTERIOR PAINTING	146046	Snow White Roof	\$13,900.00				\$13,900.00	106168	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$13,900.00	\$0.00	\$6,100.00
806	830	032 5-032	Rainbow Village	EXTERIOR PAINTING	146046						\$0.00	105268	\$0.00	\$62,820.00	\$62,820.00	\$0.00	\$0.00	\$0.00	\$62,820.00
807	833	025 5-025	Claude Pepper	EXTERIOR PAINTING	146046	August'10 Recon	\$360.00				\$360.00		\$0.00	\$360.00	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00
807	833	028 5-028	Green Turnkey	EXTERIOR PAINTING	146046	Color Factory	\$7,829.00				\$7,829.00	105268	\$0.00	\$7,829.00	\$7,829.00	\$0.00	\$7,053.17	\$775.83	\$775.83
807	833	028 5-028	Green Turnkey	EXTERIOR PAINTING	146046	April'10 Recon	\$339.00				\$339.00		\$0.00	\$339.00	\$339.00	\$0.00	\$339.00	\$0.00	\$0.00
808	847	040 5-040	Arthur Mays Village	EXTERIOR PAINTING	146046	August'10 Recon	\$874.00				\$874.00		\$0.00	\$874.00	\$874.00	\$0.00	\$874.00	\$0.00	\$0.00
808	846	069 5-069	Moody Village	EXTERIOR PAINTING	146046						\$0.00	105269	\$0.00	\$38,657.00	\$38,657.00	\$0.00	\$0.00	\$0.00	\$38,657.00
808	847	071 5-071	South Ridge 1	EXTERIOR PAINTING	146046	August'10 Recon	\$390.00				\$390.00		\$0.00	\$390.00	\$390.00	\$0.00	\$390.00	\$0.00	\$0.00
808	846	072 5-072	Pine Island 1	EXTERIOR PAINTING	146046						\$0.00	105269	\$100,000.00	\$43,597.00	\$43,597.00	\$0.00	\$0.00	\$0.00	\$43,597.00
808	846	073 5-073	Pine Island 2	EXTERIOR PAINTING	146046						\$0.00	105269	\$100,000.00	\$36,106.19	\$36,106.19	\$0.00	\$0.00	\$0.00	\$36,106.19
808	847	079 5-079	Goulds Plaza	EXTERIOR PAINTING	146046	Color Factory	\$16,944.45				\$16,944.45	105269	\$0.00	\$16,944.45	\$16,944.45	\$0.00	\$15,097.50	\$1,846.95	\$1,846.95
808	847	079 5-079	Goulds Plaza	EXTERIOR PAINTING	146046	August'10 Recon	\$390.00				\$390.00		\$0.00	\$390.00	\$390.00	\$0.00	\$390.00	\$0.00	\$0.00
808	847	087 5-087	South Ridge 2	EXTERIOR PAINTING	146046	August'10 Recon	\$390.00				\$390.00		\$0.00	\$390.00	\$390.00	\$0.00	\$390.00	\$0.00	\$0.00
809	845	022 5-022	Perrine Gardens	EXTERIOR PAINTING	146046						\$0.00	105269	\$200,000.00	\$92,596.00	\$92,596.00	\$0.00	\$0.00	\$0.00	\$92,596.00
809	846	035 5-035	Naranja	EXTERIOR PAINTING	146046	April'10 Recon	\$1,877.00				\$1,877.00		\$0.00	\$1,877.00	\$1,877.00	\$0.00	\$1,877.00	\$0.00	\$0.00
809	844	851 5-851	Homestead East	EXTERIOR PAINTING	146046	April'10 Recon	\$176.00				\$176.00		\$0.00	\$176.00	\$176.00	\$0.00	\$176.00	\$0.00	\$0.00
811	836	013 5-013	Robert King High	EXTERIOR PAINTING	146046	August'10 Recon	\$1,340.00				\$1,340.00		\$0.00	\$1,340.00	\$1,340.00	\$0.00	\$1,340.00	\$0.00	\$0.00
811	835	048 5-048	Martin Fine Villas	EXTERIOR PAINTING	146046	April'10 Recon	\$273.00				\$273.00		\$0.00	\$273.00	\$273.00	\$0.00	\$273.00	\$0.00	\$0.00
811	840	089 5-089	Harry Cain	EXTERIOR PAINTING	146046	April'10 Recon	\$942.00				\$942.00		\$0.00	\$942.00	\$942.00	\$0.00	\$942.00	\$0.00	\$0.00
812	824	014 5-014	Annie Coleman	EXTERIOR PAINTING	146046	Color Factory	\$128,429.00				\$128,429.00	105267	\$0.00	\$128,429.00	\$128,429.00	\$0.00	\$29,183.73	\$99,245.27	\$99,245.27
812		034 5-034	Dante Fascell	EXTERIOR PAINTING	146046	April'10 Recon	\$965.00				\$965.00		\$0.00	\$965.00	\$965.00	\$0.00	\$965.00	\$0.00	\$0.00
813		012 5-012		EXTERIOR PAINTING	146046	August'10 Recon	\$969.00				\$969.00		\$0.00	\$969.00	\$969.00	\$0.00	\$969.00	\$0.00	\$0.00
		018 5-018		EXTERIOR PAINTING	146046	April'10 Recon	\$248.00				\$248.00		\$0.00	\$248.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
		090 5-090		EXTERIOR PAINTING	146046						\$0.00		\$82,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		852 5-852		EXTERIOR PAINTING	146046						\$0.00	105268	\$0.00	\$16,752.00	\$16,752.00	\$0.00	\$0.00	\$0.00	\$16,752.00
		832 5-832		EXTERIOR PAINTING	146046						\$0.00	105268	\$40,000.00	\$50,808.15	\$50,808.15		\$0.00	\$0.00	\$50,808.15
		038 5-038		EXTERIOR PAINTING	146046	April'10 Recon	\$909.00				\$909.00		\$0.00	\$909.00	\$909.00	\$0.00	\$909.00	\$0.00	\$0.00
		050 5-050		EXTERIOR PAINTING	146046	August'10 Recon	\$3,347.00				\$3,347.00		\$0.00	\$3,347.00	\$3,347.00		\$3,347.00	\$0.00	\$0.00
	843	070 5-070	Wayside	EXTERIOR PAINTING	146046	April'10 Recon	\$74.00				\$74.00		\$0.00	\$74.00	\$74.00	\$0.00	\$74.00	\$0.00	\$0.00
811				FIRE ALARM SYSTEM	146050						\$0.00		\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		088 5-088		FIRE SAFETY	146050	August'10 Recon	\$400.00				\$400.00		\$0.00	\$400.00	\$400.00		\$400.00	\$0.00	\$0.00
804	842	045 5-045	South Miami Plaza	FIRE SAFETY	146050	August'10 Recon	\$400.00				\$400.00		\$0.00	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00

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

	1 1	1 1				1			1			Budant	12/31/2010					
												Budget			otal Actual Cos	ST		
AMP	New	CCS FL HUD	Development Name	General Description of Major Work Categories	DEVELPMNT ACCOUNT NO.	Vendor	Contract/PO	Contingency	Change	СРО	Total	P O # Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group	AMP					Name	Amount	Amount	Order		Contract			Obligated	Unobligated	Expended	Balance	
805	829	007 5-007	Victory Homes	FIRE SAFETY	146050	August'10 Recon	\$553.00				\$553.00	\$0.00	\$553.00	\$553.00	\$0.00	\$553.00	\$0.00	\$0.00
805	821	051 5-051	Lemon City	FIRE SAFETY	146050	August'10 Recon	\$3,408.00				\$3,408.00	\$0.00	\$3,408.00	\$3,408.00	\$0.00	\$3,408.00	\$0.00	\$0.00
805	830	032 5-032	Rainbow Village	FIRE SAFETY	146050	August'10 Recon	\$1,500.00				\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
805	832	041 5-041	Jack Orr Plaza	FIRE SAFETY	146050	August'10 Recon	\$3,506.00				\$3,506.00	\$0.00	\$3,506.00	\$3,506.00	\$0.00	\$3,506.00	\$0.00	\$0.00
805	830	094 5-094	Wynwood Elderly	FIRE SAFETY	146050	August'10 Recon	\$2,124.00				\$2,124.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$2,124.00	\$0.00	\$0.00
807	833	025 5-025	Claude Pepper	FIRE SAFETY	146050	August'10 Recon	\$680.00				\$680.00	\$0.00	\$680.00	\$680.00	\$0.00	\$680.00	\$0.00	\$0.00
814	838	062 5-062	Three Round Towers	FIRE SAFETY	146050	December'09 Recon	\$5,449.00				\$5,449.00	\$5,449.00	\$5,449.00	\$5,449.00	\$0.00	\$5,449.00	\$0.00	\$0.00
815	844	050 5-050	Homestead Gardens	FIRE SAFETY	146050	April'10 Recon	\$497.00				\$497.00	\$0.00	\$497.00	\$497.00	\$0.00	\$497.00	\$0.00	\$0.00
815	843	841 5-841	Biscayne Plaza	FIRE SAFETY	146050	August'10 Recon	\$486.00				\$486.00	\$0.00	\$486.00	\$486.00	\$0.00	\$486.00	\$0.00	\$0.00
801	823	006 5-006	Little River Terrace	FLOORS	146052	August'10 Recon	\$989.00				\$989.00	\$0.00	\$989.00	\$989.00	\$0.00	\$989.00	\$0.00	\$0.00
801	823	046 5-046	Kline Nunn	FLOORS	146052	August'10 Recon	\$1,978.00				\$1,978.00	\$0.00	\$1,978.00	\$1,978.00	\$0.00	\$1,978.00	\$0.00	\$0.00
802		036 5-036	Twin Lakes	FLOORS	146052	August'10 Recon	\$1,500.00				\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
802		042 5-042	Venetian Gadens	FLOORS	146052	August'10 Recon	\$983.00				\$983.00	\$0.00	\$983.00	\$983.00	\$0.00	\$983.00	\$0.00	\$0.00
802		088 5-088	Palmetto Gardens	FLOORS	146052	August'10 Recon	\$1,663.00				\$1,663.00	\$0.00	\$1,663.00	\$1,663.00	\$0.00	\$1,663.00	\$0.00	\$0.00
803		065 5-065	Palm Court	FLOORS	146052	August'10 Recon	\$1,140.00				\$1,140.00	\$0.00	\$1,140.00	\$1,140.00		\$1,140.00	\$0.00	\$0.00
805		051 5-051	Lemon City	FLOORS	146052	April'10 Recon	\$459.00				\$459.00	\$0.00	\$459.00	\$459.00	\$0.00	\$459.00	\$0.00	\$0.00
805			Buena Vista Homes	FLOORS	146052	April 10 Recon	\$1,351.00				\$1,351.00	\$0.00	\$1,351.00	\$1,351.00	\$0.00	\$1,351.00	\$0.00	\$0.00
807		025 5-025	Claude Pepper	FLOORS	146052	August'10 Recon	\$1,351.00				\$1,351.00	\$0.00	\$1,351.00	\$1,351.00		\$1,351.00	\$0.00	\$0.00
807		845 5-845	Allapattah Homes	FLOORS	146052	April'10 Recon	\$240.00				\$240.00	\$0.00	\$240.00	\$240.00		\$240.00	\$0.00	\$0.00
809			Naranja	FLOORS	146052	April 10 Recon	\$2,015.00				\$2,015.00	\$0.00	\$2,015.00	\$2,015.00		\$2,015.00	\$0.00	\$0.00
810		026 5-026	Haley Sofge	FLOORS	146052	August'10 Recon	\$3,807.00				\$3,807.00	\$0.00	\$3,807.00	\$3,807.00		\$3,807.00	\$0.00	\$0.00
811		013 5-013	Robert King High	FLOORS	146052	August 10 Recon	\$3,206.00				\$3,206.00	\$0.00	\$3,206.00	\$3,206.00		\$3,206.00	\$0.00	\$0.00
811	835	048 5-048	Martin Fine Villas	FLOORS	146052	April'10 Recon	\$161.00				\$161.00	\$0.00	\$161.00	\$161.00	\$0.00	\$161.00	\$0.00	
813		018 5-018		FLOORS		· ·	\$1,358.00				\$1,358.00	\$0.00	\$1,358.00			\$1,358.00	\$0.00	\$0.00
813		062 5-062	Smathers Plaza Three Round Towers	FLOORS	146052 146052	August'10 Recon	\$1,358.00				\$1,358.00	\$0.00	\$1,358.00	\$1,358.00 \$1,392.00	\$0.00 \$0.00	\$1,358.00	\$0.00	\$0.00 \$0.00
	843					August'10 Recon												
815		038 5-038	Modello	FLOORS	146052	August 10 Recon	\$2,543.00				\$2,543.00	\$0.00	\$2,543.00	\$2,543.00	\$0.00 \$0.00	\$2,543.00	\$0.00	\$0.00
801	841 822	831 5-831 044 5-044	Gwen Cherry # 15	KITCHEN CABINETS	146058	April'10 Recon	\$2,211.00				\$2,211.00 \$1,853.00	\$0.00	\$2,211.00	\$2,211.00 \$1,853.00		\$2,211.00 \$1,853.00	\$0.00 \$0.00	\$0.00
803			Ward Towers	KITCHEN CABINETS	146058	April'10 Recon	\$1,853.00					\$0.00	\$1,853.00		\$0.00			\$0.00
804	842	045 5-045	South Miami Plaza	KITCHEN CABINETS	146058	August'10 Recon	\$2,021.00				\$2,021.00	\$0.00	\$2,021.00	\$2,021.00	\$0.00	\$2,021.00	\$0.00	\$0.00
804	842	058 5-058	Stirrup Plaza	KITCHEN CABINETS	146058	August'10 Recon	\$1,199.00				\$1,199.00	\$0.00	\$1,199.00	\$1,199.00	\$0.00	\$1,199.00	\$0.00	\$0.00
805	829	007 5-007	Victory Homes	KITCHEN CABINETS	146058	August'10 Recon	\$2,915.00				\$2,915.00	\$0.00	\$2,915.00	\$2,915.00	\$0.00	\$2,915.00	\$0.00	\$0.00
806	830	032 5-032	Rainbow Village	KITCHEN CABINETS	146058	April'10 Recon	\$420.00				\$420.00	\$0.00	\$420.00	\$420.00	\$0.00	\$420.00	\$0.00	\$0.00
806	832	041 5-041	Jack Orr Plaza	KITCHEN CABINETS	146058	April'10 Recon	\$1,357.00				\$1,357.00	\$0.00	\$1,357.00	\$1,357.00	\$0.00	\$1,357.00	\$0.00	\$0.00
806	831	049 5-049	Culmer Place	KITCHEN CABINETS	146058	April'10 Recon	\$559.00				\$559.00	\$0.00	\$559.00	\$559.00	\$0.00	\$559.00	\$0.00	\$0.00
807	833	025 5-025	Claude Pepper	KITCHEN CABINETS	146058	April'10 Recon	\$5,907.00				\$5,907.00	\$0.00	\$5,907.00	\$5,907.00	\$0.00	\$5,907.00	\$0.00	\$0.00
808	847	040 5-040	Arthur Mays Village	KITCHEN CABINETS	146058	April'10 Recon	\$2,341.00				\$2,341.00	\$0.00	\$2,341.00	\$2,341.00	\$0.00	\$2,341.00	\$0.00	\$0.00
808		071 5-071	South Ridge 1	KITCHEN CABINETS	146058	April'10 Recon	\$130.00				\$130.00	\$0.00	\$130.00	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00
808		079 5-079	Goulds Plaza	KITCHEN CABINETS	146058	April'10 Recon	\$85.00				\$85.00	\$0.00	\$85.00	\$85.00	\$0.00	\$85.00	\$0.00	\$0.00
808		087 5-087	South Ridge 2	KITCHEN CABINETS	146058	April'10 Recon	\$57.00		1	\vdash	\$57.00	\$0.00	\$57.00	\$57.00	\$0.00	\$57.00	\$0.00	\$0.00
810		026 5-026	Haley Sofge	KITCHEN CABINETS	146058	August'10 Recon	\$2,274.00		1	\vdash	\$2,274.00	\$0.00	\$2,274.00	\$2,274.00		\$2,274.00	\$0.00	\$0.00
811		048 5-048	Martin Fine Villas	KITCHEN CABINETS	146058	April'10 Recon	\$2,889.00		1	\vdash	\$2,889.00	\$0.00	\$2,889.00	\$2,889.00	\$0.00	\$2,889.00	\$0.00	\$0.00
813		012 5-012	Joe Moretti	KITCHEN CABINETS	146058	April'10 Recon	\$2,489.00		1	\vdash	\$2,489.00	\$0.00	\$2,489.00	\$2,489.00	\$0.00	\$2,489.00	\$0.00	\$0.00
813	838	062 5-062	Three Round Towers	KITCHEN CABINETS	146058	April'10 Recon	\$300.00				\$300.00	\$0.00	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
814		062 5-062	Three Round Towers	KITCHEN CABINETS	146058	BRITT Laminate	\$5,162.00		1	\vdash	\$5,162.00	104853 \$4,862.00	\$5,162.00	\$5,162.00	\$0.00	\$5,162.00	\$0.00	\$0.00
		006 5-006	Little River Terrace	PLUMBING	146062	April'10 Recon	\$180.00		1		\$180.00	\$0.00	\$180.00	\$180.00		\$180.00	\$0.00	\$0.00
		824 5-824		PLUMBING	146062	April'10 Recon	\$280.00		1		\$280.00			\$280.00		\$280.00	\$0.00	\$0.00
		827 5-827		PLUMBING	146062	August'10 Recon	\$512.00		1		\$512.00			\$512.00		\$512.00	\$0.00	\$0.00
		833 5-833	Gwen Cherry # 14	PLUMBING	146062	August'10 Recon	\$6,156.00				\$6,156.00			\$6,156.00		\$6,156.00	\$0.00	\$0.00
		042 5-042	Venetian Gardens	PLUMBING	146062	August'10 Recon	\$500.00		1		\$500.00			\$500.00		\$500.00	\$0.00	\$0.00
		815 5-815	Scattered Site	PLUMBING	146062	August'10 Recon	\$40.00				\$40.00			\$40.00		\$40.00	\$0.00	\$0.00
		817 5-817	Model Cities	PLUMBING	46062	August'10 Recon	\$1,200.00				\$1,200.00	\$0.00	\$1,200.00	\$1,200.00		\$1,200.00	\$0.00	\$0.00
		847 5-847	Manor Park	PLUMBING	146062	August'10 Recon	\$40.00				\$40.00			\$40.00		\$40.00	\$0.00	\$0.00
		849 5-849	Orchard Villa Homes	PLUMBING	146062	August'10 Recon	\$40.00				\$40.00	\$0.00	\$40.00	\$40.00		\$40.00	\$0.00	\$0.00
803		002 5-002	Liberty Square	BATHTUB REPLACE,MENT	146062		\$306.00		1		\$306.00	\$1,750.00	\$1,750.00	\$1,750.00	\$0.00	\$306.00	\$0.00	\$1,444.00
803	827	002 5-002	Liberty Square	BATHTUB REPLACE,MENT	146062	August'10 Recon	\$2,000.00		1		\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00

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

							,						1	12/31/2010					
													Budget		т	otal Actual Cost			
AMP New	, cc	FL HUD	D N	One and December 2 Marine Work Onton the	DEVELPMNT	Vendor	Contract/PO	Contingency C	hange	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group AMP	,	.5 #	Development Name	General Description of Major Work Categories	ACCOUNT NO.	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Balance
803 82	27 0	03 5-003	Liberty Square	BATHTUB REPLACE,MENT	146062	August'10 Recon	\$6,000.00				\$6,000.00		\$4,000.00	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00
		09 5-009	Jollivette	PLUMBING	146062	April'10 Recon	\$330.00				\$330.00		\$0.00	\$330.00	\$330.00	\$0.00	\$330.00	\$0.00	\$0.00
		44 5-044	Ward Towers	PLUMBING	146062	August'10 Recon	\$2,266.00				\$2,266.00		\$0.00	\$2,266.00	\$2,266.00	\$0.00	\$2,266.00	\$0.00	\$0.00
		65 5-065	Palm Court	PLUMBING	146062	August'10 Recon	\$525.00				\$525.00		\$0.00	\$525.00	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00
		39 5-039	Peters Plaza	PLUMBING	146062	April'10 Recon	\$558.00				\$558.00		\$0.00	\$558.00	\$558.00	\$0.00	\$558.00	\$0.00	\$0.00
804 84	12 0	45 5-045	South Miami Plaza	PLUMBING	146062	August'10 Recon	\$813.00				\$813.00		\$0.00	\$813.00	\$813.00	\$0.00	\$813.00	\$0.00	\$0.00
804 84	12 0	58 5-058	Stirrup Plaza	PLUMBING	146062	August'10 Recon	\$584.00				\$584.00		\$0.00	\$584.00	\$584.00	\$0.00	\$584.00	\$0.00	\$0.00
804 84	12 0	60 5-060	South Miami	PLUMBING	146062	August'10 Recon	\$252.00				\$252.00		\$0.00	\$252.00	\$252.00	\$0.00	\$252.00	\$0.00	\$0.00
805 82	29 0	07 5-007	Victory Homes	PLUMBING	146062	August'10 Recon	\$822.00				\$822.00		\$0.00	\$822.00	\$822.00	\$0.00	\$822.00	\$0.00	\$0.00
806 82	27 0	05 5-005	Liberty Square	PLUMBING	146062	August'10 Recon	\$3,250.00				\$3,250.00		\$2,250.00	\$3,250.00	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00
806 83	32 0	41 5-041	Jack Orr Plaza	PLUMBING	146062	August'10 Recon	\$4,300.00				\$4,300.00		\$0.00	\$4,300.00	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00
806 83	31 0	49 5-049	Culmer Place	PLUMBING	146062	April'10 Recon	\$4,322.00				\$4,322.00		\$0.00	\$4,322.00	\$4,322.00	\$0.00	\$4,322.00	\$0.00	\$0.00
806 83	30 0	99 5-099	Town Park	PLUMBING	146062	August'10 Recon	\$448.00				\$448.00		\$0.00	\$448.00	\$448.00	\$0.00	\$448.00	\$0.00	\$0.00
806 83	30 8	54 5-854	Wynwood Homes - C	PLUMBING	146062	August'10 Recon	\$654.00				\$654.00		\$0.00	\$654.00	\$654.00	\$0.00	\$654.00	\$0.00	\$0.00
807 83	33 0	25 5-025	Claude Pepper	PLUMBING	146062	April'10 Recon	\$4,305.00				\$4,305.00		\$0.00	\$4,305.00	\$4,305.00	\$0.00	\$4,305.00	\$0.00	\$0.00
807 83	34 0	5-057	Helen Sawyer	PLUMBING	146062	August'10 Recon	\$5,229.00				\$5,229.00		\$0.00	\$5,229.00	\$5,229.00	\$0.00	\$5,229.00	\$0.00	\$0.00
807 84	11 8	45 5-845	Allapattah Homes	PLUMBING	146062	August'10 Recon	\$450.00				\$450.00		\$0.00	\$450.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00
808 84	47 0	40 5-040	Arthur Mays Village	PLUMBING	146062	August'10 Recon	\$248.00				\$248.00		\$0.00	\$248.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
808 84	47 0	71 5-071	South Ridge 1	PLUMBING	146062	August'10 Recon	\$248.00				\$248.00		\$0.00	\$248.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
808 84	47 0	73 5-073	Pine Island 2	PLUMBING	146062	April'10 Recon	\$234.00				\$234.00		\$0.00	\$234.00	\$234.00	\$0.00	\$234.00	\$0.00	\$0.00
808 84	46 0	79 5-079	Goulds Plaza	PLUMBING	146062	August'10 Recon	\$248.00				\$248.00		\$0.00	\$248.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
808 84	46 0	81 5-081	Moody Gardens	PLUMBING	146062	April'10 Recon	\$239.00				\$239.00		\$0.00	\$239.00	\$239.00	\$0.00	\$239.00	\$0.00	\$0.00
808 84	47 0	87 5-087	South Ridge 2	PLUMBING	146062	August'10 Recon	\$248.00				\$248.00		\$0.00	\$248.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00
809 84	45 0	22 5-022	Perrine Gardens	PLUMBING	146062	April'10 Recon	\$1,215.00				\$1,215.00		\$0.00	\$1,215.00	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$0.00
809 84	46 0	35 5-035	Naranja	PLUMBING	146062	April'10 Recon	\$363.00				\$363.00		\$0.00	\$363.00	\$363.00	\$0.00	\$363.00	\$0.00	\$0.00
810 83	35 0	26 5-026	Haley Sofge	PLUMBING	146062	April'10 Recon	\$2,378.00				\$2,378.00		\$0.00	\$2,378.00	\$2,378.00	\$0.00	\$2,378.00	\$0.00	\$0.00
811 83	36 0	13 5-013	Robert King High	PLUMBING	146062	August'10 Recon	\$7,484.00				\$7,484.00		\$0.00	\$7,484.00	\$7,484.00	\$0.00	\$7,484.00	\$0.00	\$0.00
811 83	35 0	48 5-048	Martin Fine Villas	PLUMBING	146062	August'10 Recon	\$516.00				\$516.00		\$0.00	\$516.00	\$516.00	\$0.00	\$516.00	\$0.00	\$0.00
811 84	40 0	89 5-089	Harry Cain	PLUMBING	146062	April'10 Recon	\$1,468.00				\$1,468.00		\$0.00	\$1,468.00	\$1,468.00	\$0.00	\$1,468.00	\$0.00	\$0.00
812 83	37 0	08 5-008	Donn Gardens	PLUMBING	146062	August'10 Recon	\$753.00				\$753.00		\$0.00	\$753.00	\$753.00	\$0.00	\$753.00	\$0.00	\$0.00
812 83	37 0	11 5-011	Abe Arronovitz	PLUMBING	146062	August'10 Recon	\$316.00				\$316.00		\$0.00	\$316.00	\$316.00	\$0.00	\$316.00	\$0.00	\$0.00
812 83	37 0	34 5-034	Dante Fascell	PLUMBING	146062	April'10 Recon	\$1,480.00				\$1,480.00		\$0.00	\$1,480.00	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00
813 84	40 0	12 5-012	Joe Moretti	PLUMBING	146062	April'10 Recon	\$2,330.00				\$2,330.00		\$0.00	\$2,330.00	\$2,330.00	\$0.00	\$2,330.00	\$0.00	\$0.00
813 83	39 0	18 5-018	Smathers Plaza	PLUMBING	146062	April'10 Recon	\$369.00				\$369.00		\$0.00	\$369.00	\$369.00	\$0.00	\$369.00	\$0.00	\$0.00
813 83	39 0	30 5-030	Falk Turnkey	PLUMBING	146062	April'10 Recon	\$1,348.00				\$1,348.00		\$0.00	\$1,348.00	\$1,348.00	\$0.00	\$1,348.00	\$0.00	\$0.00
813 83	39 0	90 5-090	Jose Marti Plaza	PLUMBING	146062	August'10 Recon	\$266.00				\$266.00		\$0.00	\$266.00	\$266.00	\$0.00	\$266.00	\$0.00	\$0.00
814 83	38 0	62 5-062	Three Round Towers	BATHTUB REPLACE,MENT	146062						\$0.00	103868	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00
	38 0	62 5-062	Three Round Towers	BATHTUB REPLACE,MENT	146062						\$0.00	104898	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00
		62 5-062	Three Round Towers	PLUMBING	146062	August'10 Recon	\$5,030.00				\$5,030.00		\$0.00	\$5,030.00	\$5,030.00	\$0.00	\$5,030.00	\$0.00	\$0.00
		62 5-062	Three Round Towers	PLUMBING	146062	Regosa Engineering	\$4,800.00				\$4,800.00	103868	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00
		38 5-038	Modello	PLUMBING	146062	April'10 Recon	\$845.00				\$845.00		\$0.00	\$845.00	\$845.00	\$0.00	\$845.00	\$0.00	\$0.00
		5-050	Homestead Gardens	PLUMBING	146062	April'10 Recon	\$222.00				\$222.00		\$0.00	\$222.00	\$222.00	\$0.00	\$222.00	\$0.00	\$0.00
		5-006	Little River Terrace	VACANCY PREPARATION	146090	August'10 Recon	\$5,931.00				\$5,931.00		\$0.00	\$5,931.00	\$5,931.00	\$0.00	\$5,931.00	\$0.00	\$0.00
		37 5-037	Emmer Turnkey	VACANCY PREPARATION	146090	Best Option	\$22,222.00				\$22,222.00	10816	\$21,771.00	\$22,222.00	\$22,222.00	\$0.00	\$22,222.00	\$0.00 F	\$0.00
		37 5-037	Emmer Turnkey	VACANCY PREPARATION	146090	NYC Construction	\$15,411.24				\$15,411.24	99084		\$15,411.24	\$15,411.24	\$0.00	\$15,411.24	\$0.00	\$0.00
		46 5-046	Kline Nunn	VACANCY PREPARATION	146090	NYC Construction	\$3,953.60				\$3,953.60	99084	\$0.00	\$3,953.60	\$3,953.60		\$3,953.60	\$0.00 F	
		23 5-823	Gwen Cherry # 22	VACANCY PREPARATION	146090	Leadex Corp	\$8,385.33				\$8,385.33	108207	\$0.00	\$8,385.33	\$8,385.33		\$8,385.33	\$0.00 F	
			New Haven Gdns/Site 05	VACANCY PREPARATION	146090	NYC Construction	\$36,645.08				\$36,645.08	99084	\$55,516.00	\$36,645.08	\$36,645.08		\$36,645.08	\$0.00 F	
		28 5-828	Gwen Cherry # 23	VACANCY PREPARATION	146090	uilding & Developmer	\$9,924.00				\$9,924.00	100827	\$0.00	\$9,924.00	\$9,924.00		\$9,924.00	\$0.00 F	\$0.00
		28 5-828	Gwen Cherry # 23	VACANCY PREPARATION	146090	G I P Construction	\$12,563.00				\$12,563.00	102489	\$12,563.00	\$12,563.00	\$12,563.00		\$12,563.00	\$0.00 F	\$0.00
		29 5-829	Scattered Site # 9	VACANCY PREPARATION	146090	CRC Builders	\$8,770.00				\$8,770.00	101492	\$9,017.00	\$8,770.00	\$8,770.00	\$0.00	\$8,770.00	\$0.00 F	\$0.00
		31 5-831	Gwen Cherry 15	VACANCY PREPARATION		McBayne's Construct	\$104,407.00				\$104,407.00	102180	\$104,407.00	\$104,407.00	\$104,407.00		\$100,467.00	\$3,940.00	\$3,940.00
		33 5-833	Gwen Cherry # 14	VACANCY PREPARATION	146090	Gilpin Construction	\$10,388.77				\$10,388.77	102483	\$60,579.00	\$10,388.77	\$10,388.77		\$10,388.77	\$0.00	\$0.00
		33 5-833	Gwen Cherry # 14	VACANCY PREPARATION	146090	Aries Links	\$7,000.00				\$7,000.00	103200	\$6,711.00	\$7,000.00	\$7,000.00		\$7,000.00	\$0.00 F	\$0.00
801 84	11 8	33 5-833	Gwen Cherry # 14	VACANCY PREPARATION	146090	KVC Construction	\$47,433.00	\$8,909.00			\$56,342.00	102637	\$56,342.00	\$56,342.00	\$56,342.00	\$0.00	\$48,018.00	\$8,324.00	\$8,324.00

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

				1		T								12/31/2010					
													Budget		T	otal Actual Cos	t		
AMD N	ew	FL	HUD		DEVELPMNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Group	c	cs	# Development Name	General Description of Major Work Categories	ACCOUNT NO.				_				3		Obligated			Balance	Balance
	mP					Name	Amount	Amount	Order		Contract					Unobligated	Expended		
		833 5-		VACANCY PREPARATION	146090	EDFM Corporation	\$22,790.70				\$22,790.70	108616	\$0.00	\$22,790.70	\$22,790.70	\$0.00	\$22,790.70	\$0.00 F	\$0.00
801		833 5-		VACANCY PREPARATION	146090	Leadex Corp	\$21,934.37				\$21,934.37	108207	\$0.00	\$21,934.37	\$21,934.37	\$0.00	\$21,934.37	\$0.00	\$0.00
802	826	042 5-	-042 Venetian Gardens	VACANCY PREPARATION	146090	Graham Development	\$43,793.00				\$43,793.00	98294	\$51,728.00	\$43,793.00	\$43,793.00	\$0.00	\$43,793.00	\$0.00 F	\$0.00
802	826	088 5-	-088 Palmetto Gardens	VACANCY PREPARATION	146090	Graham Development	\$17,368.00				\$17,368.00	98294	\$19,685.00	\$17,368.00	\$17,368.00	\$0.00	\$17,368.00	\$0.00 F	\$0.00
802	826	850 5-	-850 Opa Locka Elderly	VACANCY PREPARATION	146090	Graham Development	\$14,016.00				\$14,016.00	98294	\$18,264.00	\$14,016.00	\$14,016.00	\$0.00	\$14,016.00	\$0.00 F	\$0.00
803	827	002 5-	-002 Liberty Square	VACANCY PREPARATION	146090	Overtown Builder	\$12,690.11				\$12,690.11	103194	\$0.00	\$12,690.11	\$12,690.11	\$0.00	\$12,690.11	\$0.00 F	\$0.00
803	827	002 5-	-002 Liberty Square	VACANCY PREPARATION	146090	MCO Corp	\$79,029.00				\$79,029.00	97395	\$81,029.00	\$79,029.00	\$79,029.00	\$0.00	\$79,029.00	\$0.00 F	\$0.00
803	827	002 5-	-002 Liberty Square	VACANCY PREPARATION	146090	April'10 Recon	\$9,069.00				\$9,069.00		\$0.00	\$9,069.00	\$9,069.00	\$0.00	\$9,069.00	\$0.00	\$0.00
803	827	002 5-	-002 Liberty Square	VACANCY PREPARATION	146090	GC Construction	\$36,271.00				\$36,271.00	103198	\$0.00	\$36,271.00	\$36,271.00	\$0.00	\$36,271.00	\$0.00 F	\$0.00
803	827	002 5-	-002 Liberty Square	VACANCY PREPARATION	146090	Gallardo Construction	\$41,364.00				\$41,364.00	98653	\$88,099.00	\$41,364.00	\$41,364.00	\$0.00	\$41,364.00	\$0.00 F	\$0.00
803	827	003 5-	-003 Liberty Square	VACANCY PREPARATION	146090	Overtown Builder	\$19,258.83				\$19,258.83	103194	\$0.00	\$19,258.83	\$19,258.83	\$0.00	\$19,258.83	\$0.00 F	\$0.00
803	827	003 5-		VACANCY PREPARATION	146090	GC Construction	\$27,266.00				\$27,266.00	103198	\$91,772.00	\$27,266.00	\$27,266.00	\$0.00	\$27,266.00	\$0.00 F	\$0.00
803	827	003 5-		VACANCY PREPARATION	146090	MV Construction	\$262,500.00	\$26,250.00			\$288,750.00	101151	\$288,750.00	\$288,750.00	\$288,750.00	\$0.00	\$264,880.00	\$23,870.00	\$23,870.00
803			-003 Liberty Square	VACANCY PREPARATION	146090	Ditto Construction	\$57,462.00				\$57,462.00	98677	\$57,462.00	\$57,462.00	\$57,462.00	\$0.00	\$57,462.00	\$0.00 F	\$0.00
803			-003 Liberty Square	VACANCY PREPARATION	146090	All Coast Builders	\$93,221.00				\$93,221.00	99767	\$93,221.00	\$93,221.00	\$93,221.00	\$0.00	\$93,221.00	\$0.00 F	\$0.00
			-003 Liberty Square	VACANCY PREPARATION VACANCY PREPARATION	146090	ne Broward Companie	\$93,011.00				\$93,221.00	99120	\$93,221.00	\$93,011.00	\$93,011.00	\$0.00	\$93,011.00	\$0.00 F	\$0.00
			, , ,								\$7,600.00	104569							
803				VACANCY PREPARATION	146090	Gallardo Construction	\$7,600.00						\$0.00	\$7,600.00	\$7,600.00	\$0.00	\$7,600.00	\$0.00 F	\$0.00
803		043 5-		VACANCY PREPARATION	146090	Best Option	\$13,858.00	80.00			\$13,858.00	101816	\$13,227.00	\$13,858.00	\$13,858.00	\$0.00	\$13,858.00	\$0.00 F	\$0.00
		044 5-		VACANCY PREPARATION	146090	Best Option	\$38,288.00	\$0.00			\$38,288.00	101816	\$49,371.00	\$38,288.00	\$38,288.00	\$0.00	\$38,288.00	\$0.00 F	\$0.00
803			-044 Ward Towers	VACANCY PREPARATION	146090		\$41,723.00				\$41,723.00		\$41,723.00	\$41,723.00	\$41,723.00	\$0.00	\$0.00	\$41,723.00	\$41,723.00
803			044 Ward Towers	VACANCY PREPARATION	146090	Tri-Tech Construction	\$90,887.00				\$90,887.00	101623	\$90,887.00	\$90,887.00	\$90,887.00	\$0.00	\$90,887.00	\$0.00 F	\$0.00
803	825	065 5-	-065 Palm Court	VACANCY PREPARATION	146090	Best Option	\$6,309.00				\$6,309.00	101816	\$5,308.00	\$6,309.00	\$6,309.00	\$0.00	\$6,309.00	\$0.00 F	\$0.00
804	824	015 5-	-015 Annie Coleman 15	VACANCY PREPARATION	146090	Hugo Morales	\$34,211.00				\$34,211.00	98633	\$34,211.00	\$34,211.00	\$34,211.00	\$0.00	\$34,211.00	\$0.00 F	\$0.00
804	824	015 5-	-015 Annie Coleman 15	VACANCY PREPARATION	146090	Buildexz Corp	\$90,042.05				\$90,042.05	108242	\$0.00	\$90,042.05	\$90,042.05	\$0.00	\$90,042.05	\$0.00 F	\$0.00
804	824	016 5-	016 Annie Coleman 16	VACANCY PREPARATION	146090	Eltec Construction	\$84,140.00				\$84,140.00	98748	\$84,140.00	\$84,140.00	\$84,140.00	\$0.00	\$84,140.00	\$0.00 F	\$0.00
804	824	016 5-	-016 Annie Coleman 16	VACANCY PREPARATION	146090	Alexander Air	\$89,028.46				\$89,028.46	103196	\$99,163.00	\$89,028.46	\$89,028.46	\$0.00	\$89,028.46	\$0.00 F	\$0.00
804	824	016 5-	-016 Annie Coleman 16	VACANCY PREPARATION	146090	Projection One	\$87,070.00				\$87,070.00	102486	\$98,855.00	\$87,070.00	\$87,070.00	\$0.00	\$87,070.00	\$0.00 F	\$0.00
804	823	039 5-	-039 Peters Plaza	VACANCY PREPARATION	146090	NYC Construction	\$5,399.74				\$5,399.74	99084	\$6,894.00	\$5,399.74	\$5,399.74	\$0.00	\$5,399.74	\$0.00	\$0.00
804	823	039 5-	-039 Peters Plaza	VACANCY PREPARATION	146090	Best Option	\$7,144.00				\$7,144.00	101816	\$8,044.00	\$7,144.00	\$7,144.00	\$0.00	\$7,144.00	\$0.00 F	\$0.00
804	842	058 5-	058 Stirrup Plaza	VACANCY PREPARATION	146090	Noyar & Kenneth	\$24,306.00	\$0.00			\$24,306.00	102484	\$34,130.00	\$24,306.00	\$24,306.00	\$0.00	\$24,306.00	\$0.00 F	\$0.00
804	842	060 5-	-060 South Miami	VACANCY PREPARATION	146090	Noyar & Kenneth	\$25,059.00	\$4,088.00			\$29,147.00	102484	\$25,059.00	\$29,147.00	\$29,147.00	\$0.00	\$29,147.00	\$0.00 F	\$0.00
805	828	001 5-	-001 Edison Courts	VACANCY PREPARATION	146090	Nobel Construction	\$73,593.00				\$73,593.00	98881	\$73,593.00	\$73,593.00	\$73,593.00	\$0.00	\$73,593.00	\$0.00 F	\$0.00
805	829	007 5-	-007 Victory Homes	VACANCY PREPARATION	146090	Best Option	\$30,818.00				\$30,818.00		\$30,818.00	\$30,818.00	\$30,818.00	\$0.00	\$0.00	\$30,818.00	\$30,818.00
805	829	007 5-	-007 Victory Homes	VACANCY PREPARATION	146090	Avante Quality Corp	\$42,396.10				\$42,396.10	108212	\$0.00	\$42,396.10	\$42,396.10	\$0.00	\$42,396.10	\$0.00 F	\$0.00
805	829	007 5-	-007 Victory Homes	VACANCY PREPARATION	146090	E L C I Construction	\$43,088.35				\$43,088.35	108216	\$0.00	\$43,088.35	\$43,088.35	\$0.00	\$43,088.35	\$0.00 F	\$0.00
805		056 5-		VACANCY PREPARATION	146090	KVC Construction	\$3,677.00				\$3,677.00	102637	\$12,869.00	\$3,677.00	\$3,677.00	\$0.00	\$3,677.00	\$0.00 F	\$0.00
805		056 5-	, , ,	VACANCY PREPARATION	146090	Nobel Construction	\$10,197.00				\$10,197.00	98881	\$10,197.00	\$10,197.00	\$10,197.00	\$0.00	\$10,197.00	\$0.00 F	\$0.00
805		844 5-	, , ,	VACANCY PREPARATION	146090	uilding & Developmer	\$36,697.00				\$36,697.00	100827	\$0.00	\$36,697.00	\$36,697.00	\$0.00	\$36,697.00	\$0.00 F	\$0.00
805			-844 Buena Vista Homes	VACANCY PREPARATION	146090	McBayne's Construct	\$26,102.00				\$26,102.00	102180	\$26,102.00	\$26,102.00	\$26,102.00	\$0.00	\$0.00	\$26,102.00	\$26,102.00
806			-005 Liberty Square	VACANCY PREPARATION VACANCY PREPARATION	146090	August'10 Recon	\$20,102.00				\$20,102.00	96953	\$20,102.00	\$20,102.00	\$20,102.00	\$0.00	\$21,000.00	\$0.00	\$0.00
806				VACANCY PREPARATION VACANCY PREPARATION	146090	Azcue Construction	\$9,430.00				\$9,430.00	100263	\$9,430.00	\$9,430.00	\$9,430.00	\$0.00	\$21,000.00	\$6,730.00	\$6,730.00
								60.00											
806			-005 Liberty Square	VACANCY PREPARATION	146090	Overtown Builder	\$33,947.11	\$0.00			\$33,947.11	103194	\$0.00	\$33,947.11	\$33,947.11	\$0.00	\$33,947.11	\$0.00 F	\$0.00
806		032 5-	The second secon	VACANCY PREPARATION	146090	G I P Construction	\$17,931.00				\$17,931.00	102489	\$16,607.00	\$17,931.00	\$17,931.00	\$0.00	\$17,931.00	\$0.00 F	\$0.00
		032 5-		VACANCY PREPARATION	146090	McBayne's Construct	\$13,051.00				\$13,051.00	102180	\$13,051.00	\$13,051.00	\$13,051.00	\$0.00	\$0.00	\$13,051.00	\$13,051.00
			O49 Culmer Place	VACANCY PREPARATION	146090	CPWR	\$62,874.76			\vdash	\$62,874.76	101996	\$20,046.00	\$62,874.76	\$62,874.76	\$0.00	\$62,874.76	\$0.00	\$0.00
		049 5-		VACANCY PREPARATION	146090	Aries Links	\$27,663.00	\$0.00			\$27,663.00	103200	\$29,849.00	\$27,663.00	\$27,663.00	\$0.00	\$27,663.00	\$0.00 F	\$0.00
		049 5-		VACANCY PREPARATION	146090	Azcue Construction	\$18,980.00				\$18,980.00	100263	\$18,980.00	\$18,980.00	\$18,980.00	\$0.00	\$2,532.00	\$16,448.00	\$16,448.00
		049 5-		VACANCY PREPARATION	146090	April'10 Recon	\$576.00				\$576.00		\$0.00	\$576.00	\$576.00	\$0.00	\$576.00	\$0.00	\$0.00
806	831	049 5-	049 Culmer Place	VACANCY PREPARATION	146090	Tomas Luis Building	\$80,830.00				\$80,830.00	98272	\$80,830.00	\$80,830.00	\$80,830.00	\$0.00	\$80,830.00	\$0.00 F	\$0.00
806	832	041 5-	-041 Jack Orr Plaza	VACANCY PREPARATION	146090	Gallardo Construction	\$46,735.00				\$46,735.00	98653	\$0.00	\$46,735.00	\$46,735.00	\$0.00	\$46,735.00	\$0.00 F	\$0.00
806	832	041 5-	-041 Jack Orr Plaza	VACANCY PREPARATION	146090	Ricmon Group	\$49,282.00				\$49,282.00	101485	\$49,282.00	\$49,282.00	\$49,282.00	\$0.00	\$49,282.00	\$0.00 F	\$0.00
806	832	041 5-	-041 Jack Orr Plaza	VACANCY PREPARATION	146090						\$0.00		\$88,099.00	\$35,038.45	\$35,038.45	\$0.00	\$0.00	\$0.00	\$35,038.45
806	832	041 5-	-041 Jack Orr Plaza	VACANCY PREPARATION	146090	General Property Con	\$78,569.00				\$78,569.00	98649	\$78,569.00	\$78,569.00	\$78,569.00	\$0.00	\$78,569.00	\$0.00	\$0.00
806	832	054 5-		VACANCY PREPARATION	146090	Ricmon Group	\$3,582.00				\$3,582.00	101485	\$3,582.00	\$3,582.00	\$3,582.00	\$0.00	\$3,582.00	\$0.00 F	\$0.00
		854 5-		VACANCY PREPARATION	146090		\$8,714.00				\$8,714.00	100827	\$0.00	\$8,714.00	\$8,714.00		\$8,714.00	\$0.00 F	
000		-U- U-	oo . vv yriwood i loifles	VACABOT FREFARATION	1-10090	and a peveropities	ψυ, ε 14.00	1	ı		ψυ,1 14.00	100027	φυ.00	ψ0,7 14.00	ψ0,1 14.00	φυ.υυ	ψυ,/ 14.00	φυ.υυ Γ	φυ.00

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

														12/31/2010					
													Budget		Т	otal Actual Cost	t		
AMP New	ccs	FL HUD	Development Name	General Description of Major Work Categories	DEVELPMNT ACCOUNT NO.	Vendor	Contract/PO	Contingency	Change	СРО	Total	P O #	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group AMP	000	' ' "	Development Name	General Description of Major Work Categories	ACCOUNT NO.	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Dalance
806 830	85	54 5-854	Wynwood Homes	VACANCY PREPARATION	146090	G I P Construction	\$38,970.00				\$38,970.00	102489	\$40,294.00	\$38,970.00	\$38,970.00	\$0.00	\$38,970.00	\$0.00 F	\$0.00
806 830	85	54 5-854	Wynwood Homes	VACANCY PREPARATION	146090	McBayne's Construct	\$114,847.00				\$114,847.00	102180	\$114,847.00	\$114,847.00	\$114,847.00	\$0.00	\$96,759.00	\$18,088.00	\$18,088.00
807 833	3 02	25 5-025	Claude Pepper	VACANCY PREPARATION	146090	uilding & Developmer	\$9,382.00				\$9,382.00	100827	\$0.00	\$9,382.00	\$9,382.00	\$0.00	\$9,382.00	\$0.00 F	\$0.00
807 833	3 02	25 5-025	Claude Pepper	VACANCY PREPARATION	146090	Arlandis	\$99,395.00				\$99,395.00	98880	\$99,395.00	\$99,395.00	\$99,395.00	\$0.00	\$99,395.00	\$0.00 F	\$0.00
807 834	1 05	57 5-057	Helen Sawyer	VACANCY PREPARATION	146090	orida Building & Supp	\$42,657.00				\$42,657.00	98418	\$42,657.00	\$42,657.00	\$42,657.00	\$0.00	\$42,657.00	\$0.00 F	\$0.00
807 841	1 84	15 5-845	Allapattah Homes	VACANCY PREPARATION	146090	Carivon Construction	\$53,060.55				\$53,060.55	108760	\$0.00	\$53,060.55	\$53,060.55	\$0.00	\$53,060.55	\$0.00 F	\$0.00
807 841	1 84	15 5-845	Allapattah Homes	VACANCY PREPARATION	146090	Gilpin Construction	\$15,145.35				\$15,145.35	102483	\$0.00	\$15,145.35	\$15,145.35	\$0.00	\$15,145.35	\$0.00	\$0.00
807 841	1 84	5-845	Allapattah Homes	VACANCY PREPARATION	146090	Aries Links	\$6,451.00				\$6,451.00	103200	\$14,546.00	\$6,451.00	\$6,451.00	\$0.00	\$6,451.00	\$0.00 F	\$0.00
807 841	1 84	5-845	Allapattah Homes	VACANCY PREPARATION	146090	Azcue Construction	\$30,910.00	\$5,932.00			\$36,842.00	100263	\$36,842.00	\$36,842.00	\$36,842.00	\$0.00	\$23,184.00	\$13,658.00	\$13,658.00
807 841	1 84	5-845	Allapattah Homes	VACANCY PREPARATION	146090	McBayne's Construct	\$26,102.00				\$26,102.00	102180	\$26,102.00	\$26,102.00	\$26,102.00	\$0.00	\$0.00	\$26,102.00	\$26,102.00
807 841	1 84	5-845	Allapattah Homes	VACANCY PREPARATION	146090	August'10 Recon	\$9,163.00				\$9,163.00		\$0.00	\$9,163.00	\$9,163.00	\$0.00	\$9,163.00	\$0.00	\$0.00
807 841	1 85	53 5-853	Santa Clara Homes	VACANCY PREPARATION	146090	McBayne's Construct	\$13,051.00				\$13,051.00	102180	\$13,051.00	\$13,051.00	\$13,051.00	\$0.00	\$0.00	\$13,051.00	\$13,051.00
808 847	7 04	10 5-040	Arthur Mays Village	VACANCY PREPARATION	146090	O R Dean Construc	\$60,281.00	\$0.00			\$60,281.00	102488	\$63,626.00	\$60,281.00	\$60,281.00	\$0.00	\$60,281.00	\$0.00 F	\$0.00
808 847	7 04	10 5-040	Arthur Mays Village	VACANCY PREPARATION	146090	Integral Business	\$18,966.79				\$18,966.79	109487	\$0.00	\$18,966.79	\$18,966.79	\$0.00	\$18,966.79	\$0.00 F	\$0.00
808 846	3 06	5-069	Moody Village	VACANCY PREPARATION	146090		\$0.00				\$0.00	98053	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 846	6 06	5-069	Moody Village	VACANCY PREPARATION	146090	April'10 Recon	\$7,134.00				\$7,134.00		\$0.00	\$7,134.00	\$7,134.00	\$0.00	\$7,134.00	\$0.00	\$0.00
808 847	7 07	71 5-071	Southridge I	VACANCY PREPARATION	146090	Infinity Construction	\$80,699.16				\$80,699.16	110372	\$0.00	\$80,699.16	\$80,699.16	\$0.00	\$56,891.61	\$23,807.55	\$23,807.55
808 847	7 07	71 5-071	Southridge I	VACANCY PREPARATION	146090	Integral Business	\$19,036.85				\$19,036.85		\$7,578.00	\$19,036.85	\$19,036.85	\$0.00	\$19,036.85	\$0.00 F	\$0.00
808	07	72 5-072	Pine Island I	VACANCY PREPARATION	146090	Lego Construction	\$29,396.55				\$29,396.55	98053	\$0.00	\$29,396.55	\$29,396.55	\$0.00	\$29,396.55	\$0.00 F	\$0.00
808	07	72 5-072	Pine Island I	VACANCY PREPARATION	146090	arabyson Constructio	\$32,467.00				\$32,467.00	98269	\$32,467.00	\$32,467.00	\$32,467.00	\$0.00	\$32,467.00	\$0.00 F	\$0.00
808	07	72 5-072	Pine Island I	VACANCY PREPARATION	146090	YB Construction	\$34,396.00				\$34,396.00	98426	\$24,569.00	\$34,396.00	\$34,396.00	\$0.00	\$34,396.00	\$0.00	\$0.00
808	07	73 5-073	Pine Island II	VACANCY PREPARATION	146090	YB Construction	\$9,827.00				\$9,827.00	98426	\$9,827.00	\$9,827.00	\$9,827.00	\$0.00	\$9,827.00	\$0.00	\$0.00
808	07	73 5-073	Pine Island II	VACANCY PREPARATION	146090	Arxcis Construction	\$52,372.00				\$52,372.00	101992	\$52,372.00	\$52,372.00	\$52,372.00	\$0.00	\$43,762.16	\$8,609.84	\$8,609.84
808 847	7 08	5-087	South Ridge 2	VACANCY PREPARATION	146090	Integral Business	\$19,288.85				\$19,288.85	109487	\$0.00	\$19,288.85	\$19,288.85	\$0.00	\$19,288.85	\$0.00 F	\$0.00
808 847	7 08	5-087	South Ridge 2	VACANCY PREPARATION	146090	O R Dean Construc	\$6,940.00				\$6,940.00	102488	\$0.00	\$6,940.00	\$6,940.00	\$0.00	\$6,940.00	\$0.00 F	\$0.00
809 845	5 02	22 5-022	Perrine Gardens	VACANCY PREPARATION	146090	Milestone Construction	\$90,432.00				\$90,432.00	102481	\$98,200.00	\$90,432.00	\$90,432.00	\$0.00	\$90,432.00	\$0.00 F	\$0.00
809 845	5 02	22 5-022	Perrine Gardens	VACANCY PREPARATION	146090	Lego Construction	\$63,195.09				\$63,195.09	98053	\$0.00	\$63,195.09	\$63,195.09	\$0.00	\$63,195.09	\$0.00 F	\$0.00
809 845	5 02	22 5-022	Perrine Gardens	VACANCY PREPARATION	146090	Solis Construction	\$64,386.00				\$64,386.00	98882	\$64,386.00	\$64,386.00	\$64,386.00	\$0.00	\$64,386.00	\$0.00	\$0.00
809 845	5 02	22 5-022	Perrine Gardens	VACANCY PREPARATION	146090	Joseph Cole	\$32,662.00				\$32,662.00	94816	\$32,662.00	\$32,662.00	\$32,662.00	\$0.00	\$32,662.00	\$0.00 F	\$0.00
809 846			Naranja	VACANCY PREPARATION	146090						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
809 846	03	5-035	Naranja	VACANCY PREPARATION	146090	S.P.E.C. Inc	\$2,545.00				\$2,545.00	100864	\$2,545.00	\$2,545.00	\$2,545.00	\$0.00	\$2,545.00	\$0.00 F	\$0.00
809 846	03	5-035	Naranja	VACANCY PREPARATION	146090	Maafa Engineering	\$99,774.00				\$99,774.00	97790	\$100,000.00	\$99,774.00	\$99,774.00	\$0.00	\$99,774.00	\$0.00 F	\$0.00
809 846			Naranja	VACANCY PREPARATION	146090	April'10 Recon	\$19,653.00				\$19,653.00		\$0.00	\$19,653.00	\$19,653.00	\$0.00	\$19,653.00	\$0.00	\$0.00
810 831		75 5-075	Culmer Gardens	VACANCY PREPARATION	146090	CPWR	\$19,214.25				\$19,214.25	101996	\$69,243.00	\$19,214.25	\$19,214.25	\$0.00	\$19,214.25	\$0.00 F	\$0.00
810 831			Culmer Gardens	VACANCY PREPARATION	146090	Aries Links	\$15,620.50				\$15,620.50	103200	\$13,836.00	\$15,620.50	\$15,620.50	\$0.00	\$15,620.50	\$0.00 F	\$0.00
811 836		13 5-013	Robert King High	VACANCY PREPARATION	146090	Commercial Interior	\$5,095.16				\$5,095.16	109594	\$0.00	\$5,095.16	\$5,095.16	\$0.00	\$5,095.16	\$0.00 F	\$0.00
812 837			Abe Aronovitz	VACANCY PREPARATION	146090	CRC Builders	\$19,369.00				\$19,369.00	101492	\$30,168.00	\$19,369.00	\$19,369.00	\$0.00	\$19,369.00	\$0.00 F	\$0.00
812 824		14 5-014	Annie Coleman	VACANCY PREPARATION	146090	Law Construction	\$72,438.00				\$72,438.00	103199	\$77,266.00	\$72,438.00	\$72,438.00		\$72,438.00	\$0.00 F	\$0.00
812 837		34 5-034	Dante Fascell	VACANCY PREPARATION	146090	CRC Builders	\$27,139.00				\$27,139.00	101492	\$22,669.00	\$27,139.00	\$27,139.00	\$0.00	\$27,139.00	\$0.00 F	\$0.00
		18 5-848	Liberty Homes	VACANCY PREPARATION	146090	GC Construction	\$14,675.00				\$14,675.00	103198	\$0.00	\$14,675.00	\$14,675.00		\$14,675.00	\$0.00 F	\$0.00
814 841		32 5-832	Gwen Cherry # 16	VACANCY PREPARATION	146090	Gilpin Construction	\$34,170.01				\$34,170.01	102483	\$0.00	\$34,170.01	\$34,170.01		\$34,170.01	\$0.00	\$0.00
814 841'8			Gwen Cherry # 16	VACANCY PREPARATION	146090	Aries Links	\$19,139.00				\$19,139.00	103200	\$14,985.00	\$19,139.00	\$19,139.00		\$19,139.00	\$0.00 F	\$0.00
		32 5-832	Gwen Cherry # 16	VACANCY PREPARATION	146090	KVC Construction	\$37,681.00				\$37,681.00	102637	\$28,786.00	\$37,681.00	\$37,681.00		\$37,681.00	\$0.00 F	\$0.00
		32 5-832	Gwen Cherry # 16	VACANCY PREPARATION	146090	August'10 Recon	\$35,000.00				\$35,000.00		\$0.00	\$35,000.00	\$35,000.00		\$35,000.00	\$0.00	\$0.00
814 841		32 5-832	Gwen Cherry # 16	VACANCY PREPARATION	146090	Leadex Corp	\$21,456.51				\$21,456.51	108207	\$0.00	\$21,456.51	\$21,456.51	\$0.00	\$21,456.51	\$0.00 F	\$0.00
814 841		32 5-832 50 5-050	Gwen Cherry # 16	VACANCY PREPARATION	146090	EDFM Corporation	\$42,704.54	0615.00			\$42,704.54	108616	\$0.00	\$42,704.54	\$42,704.54		\$42,704.54	\$0.00 F	
			Homestead Gardens Homestead Gardens	VACANCY PREPARATION	146090	Richport Construction	\$38,733.00	\$615.00			\$39,348.00	102480	\$39,348.00	\$39,348.00	\$39,348.00		\$39,348.00	\$0.00 F	
		50 5-050 50 5-050	Homestead Gardens Homestead Gardens	VACANCY PREPARATION		Genesis Development	\$37,390.00 \$26,739.00				\$37,390.00	101489		\$37,390.00	\$37,390.00 \$26,739.00		\$37,390.00	\$0.00 F	
		50 5-050		VACANCY PREPARATION	146090	Kalex Construction					\$26,739.00 \$83,872.00	97626		\$26,739.00			\$26,739.00	\$0.00 F	
		50 5-050	Homestead Gardens	VACANCY PREPARATION	146090	The Chester Group	\$83,872.00					99181	\$83,872.00	\$83,872.00			\$83,872.00	\$0.00 F	
			Homestead Gardens Florida City Family	VACANCY PREPARATION VACANCY PREPARATION	146090	Lego Construction	\$25,174.35				\$25,174.35	98053	\$0.00	\$25,174.35	\$25,174.35	\$0.00	\$25,174.35	\$0.00 F	
		78 5-078 30 5-080		VACANCY PREPARATION VACANCY PREPARATION	146090	Lego Construction	\$138,627.54 \$8,292.00				\$138,627.54 \$8,292.00	98053 102480	\$0.00	\$138,627.54 \$8,292.00	\$138,627.54 \$8,292.00		\$138,627.54 \$8,292.00	\$0.00 F \$0.00 F	
			Florida City Gardens		146090	Richport Construction							\$8,292.00						
			West Homestead Gardens	VACANCY PREPARATION	146090	Richport Construction	\$18,408.00				\$18,408.00	102480		\$18,408.00	\$18,408.00		\$18,408.00	\$0.00 F	\$0.00
815 844	1 08	5-085	Homestead Village	VACANCY PREPARATION	146090	Genesis Development	\$20,901.00				\$20,901.00	10489	\$20,901.00	\$20,901.00	\$20,901.00	\$0.00	\$20,901.00	\$0.00 F	\$0.00

PART 11 CF 719 BLI

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

															12/31/2010					
														Budget		To	otal Actual Cos	t		
AMP Ne	ew	cs	FL HUD	B	One of Description of Marine Work Onton the	DEVELPMNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	P O #	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget Balance
Group AM	1	.cs	*	Development Name	General Description of Major Work Categories	ACCOUNT NO.	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Balance
815 8	844	085	5-085	Homestead Village	VACANCY PREPARATION	146090	Neif	\$54,003.00				\$54,003.00	100376	\$54,003.00	\$54,003.00	\$54,003.00	\$0.00	\$54,003.00	\$0.00 F	\$0.00
			5-086	Heritage Village II	VACANCY PREPARATION	146090	Lego Construction	\$224,261.87				\$224,261.87	98053	\$0.00	\$224,261.87	\$224,261.87	\$0.00	\$156,515.36	\$67,746.51	\$67,746.51
												\$5,876,742.96		\$6,432,228.00	\$6,432,228.00	\$6,429,364.75	\$2,863.25	\$5,320,658.77	\$544,824.19	\$1,111,569.23
														* - ,	**,	**, .==,==	7-,	**,****	40,000	* 1,1 ,1
801 8	821	037	5-037	Newberg	DWELLING EQUIPMENT- Miscellaneous	146502	November'09 Recon	\$992.00				\$992.00		\$992.00	\$992.00	\$992.00	\$0.00	\$992.00	\$0.00	\$0.00
			5-006	Little River Terrace	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$2,576.00				\$2,576.00		\$0.00	\$2,576.00	\$2,576.00	\$0.00	\$2,576.00	\$0.00	\$0.00
801 8	821	823	5-823	Gwen Cherry # 22	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$384.50				\$384.50		\$0.00	\$384.50	\$384.50	\$0.00	\$384.50	\$0.00	\$0.00
801 8	821	824	5-824	Gwen Cherry # 7	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$384.50				\$384.50		\$0.00	\$384.50	\$384.50	\$0.00	\$384.50	\$0.00	\$0.00
801 8	821	826	5-826	Gwen Cherry # 20	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$384.50				\$384.50		\$0.00	\$384.50	\$384.50	\$0.00	\$384.50	\$0.00	\$0.00
801 8	821	827	5-827	New Haven Gardens	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$834.50				\$834.50		\$0.00	\$834.50	\$834.50	\$0.00	\$834.50	\$0.00	\$0.00
801 8	841	833	5-833	Gwen Cherry # 14	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$4,314.00				\$4,314.00		\$454.00	\$4,314.00	\$4,314.00	\$0.00	\$4,314.00	\$0.00	\$0.00
802 8	826	088	5-088	Palmetto Gardens	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$1,928.00				\$1,928.00		\$1,113.00	\$1,928.00	\$1,928.00	\$0.00	\$1,928.00	\$0.00	\$0.00
802 8	822	815	5-815	Scattered Sites	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$991.00				\$991.00		\$0.00	\$991.00	\$991.00	\$0.00	\$991.00	\$0.00	\$0.00
802 8	821	825	5-825	Gwen Cherry # 6	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$384.50				\$384.50		\$0.00	\$384.50	\$384.50	\$0.00	\$384.50	\$0.00	\$0.00
803 8	827	002	5-002	Liberty Square	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$6,218.00				\$6,218.00		\$1,526.00	\$6,218.00	\$6,218.00	\$0.00	\$6,218.00	\$0.00	\$0.00
803 8	827	003	5-003	Liberty Square	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$4,246.00				\$4,246.00		\$3,062.00	\$4,246.00	\$4,246.00	\$0.00	\$4,246.00	\$0.00	\$0.00
803 8	822	044	5-044	Ward Towers Elderly	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$991.00				\$991.00		\$0.00	\$991.00	\$991.00	\$0.00	\$991.00	\$0.00	\$0.00
803 8	825	065	5-065	Palm Court	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$1,181.00				\$1,181.00		\$300.00	\$1,181.00	\$1,181.00	\$0.00	\$1,181.00	\$0.00	\$0.00
804 8	842	045	5-045	South Miami Plaza	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$480.00				\$480.00		\$0.00	\$480.00	\$480.00	\$0.00	\$480.00	\$0.00	\$0.00
804 8	824	015	5-015	Annie Coleman	DWELLING EQUIPMENT- Miscellaneous	146502	February'10 Recon	\$315.00				\$315.00		\$315.00	\$315.00	\$315.00	\$0.00	\$315.00	\$0.00	\$0.00
804 8	842	060	5-060	South Miami	DWELLING EQUIPMENT- Miscellaneous	146502	February'10 Recon	\$150.00				\$150.00		\$150.00	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
805 8	828	001	5-001	Edison Courts	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$6,950.00				\$6,950.00		\$3,809.00	\$6,950.00	\$6,950.00	\$0.00	\$6,950.00	\$0.00	\$0.00
805 8	821	051	5-051	Lemon City	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$384.50				\$384.50		\$0.00	\$384.50	\$384.50	\$0.00	\$384.50	\$0.00	\$0.00
805 8	830	063	5-063	In Cities Wynwood	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$482.00				\$482.00		\$0.00	\$482.00	\$482.00	\$0.00	\$482.00	\$0.00	\$0.00
806 8	827	005	5-005	Liberty Square	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$8,192.00				\$8,192.00		\$2,067.00	\$8,192.00	\$8,192.00	\$0.00	\$8,192.00	\$0.00	\$0.00
806 8	831	049	5-049	Culmer Place	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$1,781.50				\$1,781.50		\$0.00	\$1,781.50	\$1,781.50	\$0.00	\$1,781.50	\$0.00	\$0.00
807 8			5-057	Helen Sawyer	DWELLING EQUIPMENT- Miscellaneous	146502	February'10 Recon	\$414.00				\$414.00		\$414.00	\$414.00	\$414.00	\$0.00	\$414.00	\$0.00	\$0.00
000 0			5-069	Moody Village	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$1,801.00				\$1,801.00		\$0.00	\$1,801.00	\$1,801.00	\$0.00	\$1,801.00	\$0.00	\$0.00
808 8			5-072	Pine Island 1	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$1,801.00				\$1,801.00		\$0.00	\$1,801.00	\$1,801.00	\$0.00	\$1,801.00	\$0.00	\$0.00
808 8			5-073	Pine Island 2	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$1,801.00				\$1,801.00		\$0.00	\$1,801.00	\$1,801.00	\$0.00	\$1,801.00	\$0.00	\$0.00
			5-081	Moody Gradens	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$1,801.00				\$1,801.00		\$0.00	\$1,801.00	\$1,801.00	\$0.00	\$1,801.00	\$0.00	\$0.00
			5-022	Perrine Gardens	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$1,921.00				\$1,921.00		\$0.00	\$1,921.00	\$1,921.00	\$0.00	\$1,921.00	\$0.00	\$0.00
			5-035	Naranja	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$1,800.00				\$1,800.00		\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00
			5-026	Haley Sofge	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$2,531.00				\$2,531.00		\$140.00	\$2,531.00	\$2,531.00	\$0.00	\$2,531.00	\$0.00	\$0.00
			5-075	Culmer Gardens	DWELLING EQUIPMENT- Miscellaneous	146502	July'10 Recon	\$2,576.00				\$2,576.00		\$0.00	\$2,576.00	\$2,576.00	\$0.00	\$2,576.00	\$0.00	\$0.00
			5-013	Robert King High	DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$336.00				\$336.00		\$58.00	\$336.00	\$336.00	\$0.00	\$336.00	\$0.00	\$0.00
011 0			5-048	Martin Fine Villas	DWELLING EQUIPMENT- Miscellaneous	146502	May10 Recon	\$732.00				\$732.00		\$0.00	\$732.00	\$732.00	\$0.00	\$732.00	\$0.00	\$0.00
			5-014	Annie Coleman	DWELLING EQUIPMENT Miscellaneous	146502	May'10 Recon	\$11,363.00 \$75.00				\$11,363.00 \$75.00		\$9,964.00	\$11,363.00 \$75.00	\$11,363.00 \$75.00	\$0.00 \$0.00	\$11,363.00 \$75.00	\$0.00	\$0.00 \$0.00
	837			Dante Fascell	DWELLING EQUIPMENT- Miscellaneous DWELLING EQUIPMENT- Miscellaneous	146502	December'09 Recon	\$75.00 \$2,283.00				\$75.00 \$2,283.00		\$75.00 \$613.00	\$75.00 \$2,283.00	\$75.00 \$2,283.00		\$75.00 \$2,283.00	\$0.00	
			5-012	Joe Moretti Three Round Towers	DWELLING EQUIPMENT - Miscellaneous DWELLING EQUIPMENT - Miscellaneous	146502 146502	July'10 Recon July'10 Recon	\$2,283.00				\$2,283.00		\$613.00 \$1,959.00	\$2,283.00 \$3,174.00	\$2,283.00 \$3,174.00	\$0.00 \$0.00	\$2,283.00	\$0.00 \$0.00	\$0.00 \$0.00
			5-062	Modello	DWELLING EQUIPMENT - Miscellaneous DWELLING EQUIPMENT - Miscellaneous	146502	February'10 Recon	\$3,174.00				\$3,174.00		\$1,959.00 \$14.00	\$3,174.00 \$14.00	\$3,174.00 \$14.00	\$0.00	\$3,174.00	\$0.00	\$0.00
			5-050	Homestead Gardens	DWELLING EQUIPMENT- Miscellaneous DWELLING EQUIPMENT- Miscellaneous	146502	May'10 Recon	\$2,728.00				\$2,728.00		\$0.00	\$2,728.00	\$2,728.00	\$0.00	\$2,728.00	\$0.00	\$0.00
	821			AMP-WIDE	DWELLING EQUIPMENT - MISCEIIANEOUS DWELLING EQUIPMENT	146510	iviay to Recon	92,120.00				\$2,728.00		\$115,189.00	\$2,728.00	\$2,728.00		\$2,728.00	\$0.00	\$200,000.00
				Little River Terrace	DWELLING EQUIPMENT DWELLING EQUIPMENT	146510	May'10 Recon	\$1,239.00				\$1,239.00		\$115,189.00	\$1,239.00	\$1,239.00	\$200,000.00	\$1,239.00	\$0.00	\$200,000.00
			8-822	Gwen Cherry # 8	DWELLING EQUIPMENT	146510	July'10 Recon	\$13,710.00				\$13,710.00		\$0.00	\$13,710.00	\$13,710.00	\$0.00	\$13,710.00	\$0.00	\$0.00
			5-826	GWEN Cherry # 20	DWELLING EQUIPMENT-STOVES	146510	February'10 Recon	\$1,153.00				\$1,710.00		\$1,153.00	\$1,153.00	\$1,153.00	\$0.00	\$1,153.00	\$0.00	\$0.00
			5-827	New Haven Gardens	DWELLING EQUIPMENT-STOVES	146510	May'10 Recon	\$1,153.00				\$1,153.00		\$0.00	\$1,153.00	\$1,153.00	\$0.00	\$1,153.00	\$0.00	\$0.00
802			000	AMP-WIDE	DWELLING EQUIPMENT-STOVES	146510		\$23,761.20				\$23,761.20		\$336,068.00	\$23,761.20	\$23,761.20	\$0.00	\$23,761.20	\$0.00	\$0.00
			5-036	Twin Lakes	DWELLING EQUIPMENT-STOVES	146510	July'10 Recon	\$6,710.00				\$6,710.00		\$0.00	\$6,710.00	\$6,710.00	\$0.00	\$6,710.00	\$0.00	\$0.00
			5-088	Palmetto Gardens	DWELLING EQUIPMENT-Stoves	146510	February'10 Recon	\$2,502.00				\$2,502.00		\$2,502.00	\$2,502.00	\$2,502.00	\$0.00	\$2,502.00	\$0.00	\$0.00
803			000	AMP-WIDE	DWELLING EQUIPMENT	146510						\$0.00		\$4,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			5-002	Liberty Square	DWELLING EQUIPMENT	146510	May'10 Recon	\$2,580.00				\$2,580.00		\$0.00	\$2,580.00	\$2,580.00	\$0.00	\$2,580.00	\$0.00	\$0.00
																				\$0.00
803 8	B27	003	5-003	Liberty Square	DWELLING EQUIPMENT	146510	May'10 Recon	\$649.00				\$649.00		\$0.00	\$649.00	\$649.00	\$0.00	\$649.00	\$0.00	\$0.00

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

804 000 000 AMP-WIDE DWELLING EQUIPMENT 146510 \$0.00 \$20,300.00 \$20,300.00 \$20,300.00 \$0.00 \$20,300.00 \$20,300.00 \$0.00 \$20,300.00 \$0.0	Total Actual #2 Funds	Funds ed Expended 00 \$4.876.00 00 \$0.00 00 \$4.286.00 00 \$9.861.00 00 \$1.761.00 00 \$1.477.00 00 \$18,977.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Reference April Park P	Obligated Unobligates 376.00 \$4.876.00 \$0 \$0.00 \$0.00 \$0 \$86.00 \$4.286.00 \$0 \$61.00 \$9.861.00 \$0 \$61.00 \$1,761.00 \$0 \$61.00 \$1,761.00 \$0 \$67.00 \$1,761.00 \$0 \$67.00 \$1,477.00 \$0 \$67.00 \$1,477.00 \$0 \$67.00 \$2,945.00 \$0 \$67.00 \$1,153.00 \$0	ed Expended .00 \$4,876.00 .00 \$0.00 .00 \$4,286.00 .00 \$9,861.00 .00 \$1,761.00 .00 \$1,477.00 .00 \$18,977.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Name Name Amount Amount Order Contract	\$76.00 \$4,876.00 \$0.00 \$.00 \$4,876.00 .00 \$0.00 .00 \$4,286.00 .00 \$9,861.00 .00 \$1,761.00 .00 \$1,770.00 .00 \$1,477.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
804 000 000 AMP-WIDE DWELLING EQUIPMENT 146510 \$0.00 \$20,300.00 \$20,300.00 \$20,300.00 \$0.00 \$20,300.00 \$20,300.00 \$0.00 \$20,300.00 \$0.0	\$0.00 \$0.00	00 \$0.00 \$4,286.00 00 \$9,861.00 00 \$1,761.00 00 \$1,477.00 \$18,977.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
804 824 015 5-015 Annie Coleman DWELLING EQUIPMENT 146510 May10 Recon \$4,286.00 \$4,286.00 \$0.00 \$ 804 824 016 5-016 Annie Coleman DWELLING EQUIPMENT 146510 May10 Recon \$9,861.00 \$9,861.00 \$0.00 \$ 804 842 045 5-045 South Miami Plaza DWELLING EQUIPMENT 146510 May10 Recon \$1,761.00 \$1,761.00 \$0.00 \$ 804 842 058 5-058 Stirrup Plaza DWELLING EQUIPMENT 146510 May10 Recon \$1,761.00 \$1,761.00 \$0.00 \$ 804 842 060 5-060 South Miami DWELLING EQUIPMENT 146510 May10 Recon \$1,477.00 \$1,477.00 \$0.00 \$ 805 828 001 5-010 Edison Courts DWELLING EQUIPMENT-STOVES 146510 July10 Recon \$18,977.00 \$18,977.00 \$52,285.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 DWE	286.00 \$4,286.00 \$0 861.00 \$9,861.00 \$0 761.00 \$1,761.00 \$0 761.00 \$1,761.00 \$0 777.00 \$1,477.00 \$0 777.00 \$18,977.00 \$0 945.00 \$2,945.00 \$0 \$153.00 \$1,153.00 \$0	.00 \$4,286.00 .00 \$9,861.00 .00 \$1,761.00 .00 \$1,761.00 .00 \$1,477.00 .00 \$18,977.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
804 824 015 5-015 Annie Coleman DWELLING EQUIPMENT 146510 May10 Recon \$4,286.00 \$4,286.00 \$0.00 \$ 804 824 016 5-016 Annie Coleman DWELLING EQUIPMENT 146510 May10 Recon \$9,861.00 \$9,861.00 \$0.00 \$ 804 842 045 5-045 South Miami Plaza DWELLING EQUIPMENT 146510 May10 Recon \$1,761.00 \$1,761.00 \$0.00 \$ 804 842 058 5-058 Stirrup Plaza DWELLING EQUIPMENT 146510 May10 Recon \$1,761.00 \$1,761.00 \$0.00 \$ 804 842 060 5-060 South Miami DWELLING EQUIPMENT 146510 May10 Recon \$1,477.00 \$1,477.00 \$0.00 \$ 805 828 001 5-010 Edison Courts DWELLING EQUIPMENT-STOVES 146510 July10 Recon \$18,977.00 \$18,977.00 \$52,285.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 DWE	286.00 \$4,286.00 \$0 861.00 \$9,861.00 \$0 761.00 \$1,761.00 \$0 761.00 \$1,761.00 \$0 777.00 \$1,477.00 \$0 777.00 \$18,977.00 \$0 945.00 \$2,945.00 \$0 \$153.00 \$1,153.00 \$0	.00 \$4,286.00 .00 \$9,861.00 .00 \$1,761.00 .00 \$1,761.00 .00 \$1,477.00 .00 \$18,977.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
804 824 016 5-016 Annie Coleman DWELLING EQUIPMENT 146510 May10 Recon \$9,861.00 \$9,861.00 \$0.00 \$9.801.00 804 842 045 5-045 South Miami Plaza DWELLING EQUIPMENT 146510 May10 Recon \$1,761.00 \$1,761.00 \$0.00 \$9.801.00 \$0.00 \$9.801.00 \$0.00 \$0.00 \$9.801.00 \$0.00	\$61.00 \$9,861.00 \$0,761.00 \$0,761.00 \$1,761.00 \$1,761.00 \$0,761.00 \$1,761.00 \$0,777.00 \$1,777.00 \$1,477.00 \$0,777.00 \$18,977.00 \$0,945.00 \$2,945.00 \$0,945.00 \$1,153.00 \$0,945.0	.00 \$9,861.00 .00 \$1,761.00 .00 \$1,761.00 .00 \$1,477.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00
804 842 045 5-045 South Miami Plaza DWELLING EQUIPMENT 146510 May10 Recon \$1,761.00 \$1,761.00 \$0.00 \$8.00	761.00 \$1,761.00 \$0 761.00 \$1,761.00 \$0 777.00 \$1,477.00 \$0 777.00 \$1,477.00 \$0 777.00 \$18,977.00 \$0 745.00 \$2,945.00 \$0 153.00 \$1,153.00 \$0	\$1,761.00 \$1,761.00 \$1,761.00 \$1,477.00 \$18,977.00	\$0.00 \$0.00 \$0.00	
804 842 058 5-058 Stirrup Piaza DWELLING EQUIPMENT 146510 May10 Recon \$1,761.00 \$1,761.00 \$0.00 \$ 804 842 060 5-060 South Miami DWELLING EQUIPMENT 146510 May10 Recon \$1,477.00 \$1,477.00 \$0.00 \$ 805 828 001 5-001 Edison Courts DWELLING EQUIPMENT-STOVES 146510 July10 Recon \$18,977.00 \$18,977.00 \$5,288.00 \$1 805 829 007 5-007 Victory Homes DWELLING EQUIPMENT-STOVES 146510 July10 Recon \$2,945.00 \$2,945.00 \$0.00 \$0 805 821 051 5-051 Lemon City DWELLING EQUIPMENT-STOVES 146510 February10 Recon \$1,153.00 \$1,153.00 \$1,153.00 \$1,153.00 \$1,7285.00 805 000 000 AMP-WIDE DWELLING EQUIPMENT-STOVES 146510 \$0.00 \$0.00 \$18,099.00 \$18,099.00 807 803 025 5-025 </td <td>761.00 \$1,761.00 \$0 177.00 \$1,477.00 \$0 277.00 \$18,977.00 \$0 345.00 \$2,945.00 \$0 153.00 \$1,153.00 \$0</td> <td>\$1,761.00 00 \$1,477.00 00 \$18,977.00</td> <td>\$0.00</td> <td></td>	761.00 \$1,761.00 \$0 177.00 \$1,477.00 \$0 277.00 \$18,977.00 \$0 345.00 \$2,945.00 \$0 153.00 \$1,153.00 \$0	\$1,761.00 00 \$1,477.00 00 \$18,977.00	\$0.00	
804 842 060 5-060 South Miami DWELLING EQUIPMENT 146510 May10 Recon \$1,477.00 \$1,477.00 \$0.00 \$8.00 \$8.00 \$1,477.00 \$0.00 \$8.00 \$8.00 \$18,977.00 \$18,977.00 \$18,977.00 \$5,288.00 \$18,000 \$18,977.00 \$18,977.00 \$5,288.00 \$18,000 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,977.00 \$18,000 \$18,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,153.00 \$1,	477.00 \$1,477.00 \$0 377.00 \$18,977.00 \$0 345.00 \$2,945.00 \$0 153.00 \$1,153.00 \$0	.00 \$1,477.00 .00 \$18,977.00	\$0.00	\$0.00
805 829 007 5-007 Victory Homes DWELLING EQUIPMENT-STOVES 146510 July10 Recon \$2,945.00 \$2,945.00 \$0.00 \$0.00 \$2,945.00 \$2,945.00 \$0.00 \$0.00 \$1,153.00	945.00 \$2,945.00 \$0 153.00 \$1,153.00 \$0			\$0.00
805 829 007 5-007 Victory Homes DWELLING EQUIPMENT-STOVES 146510 July10 Recon \$2,945.00 \$2,945.00 \$0.00 \$0.00 \$1,153.0	945.00 \$2,945.00 \$0 153.00 \$1,153.00 \$0		\$0.00	\$0.00
805 821 051 5-051 Lemon City DWELLING EQUIPMENT-STOVES 146510 February/10 Recon \$1,153.00 <t< td=""><td>\$1,153.00 \$0</td><td></td><td>\$0.00</td><td>\$0.00</td></t<>	\$1,153.00 \$0		\$0.00	\$0.00
805 000 000 AMP-WIDE DWELLING EQUIPMENT-STOVES 146510 \$0.0	\$0.00 \$0.00 \$0		\$0.00	\$0.00
807 833 025 5-025 Claude Pepper DWELLING EQUIPMENT-STOVES 146510 May/10 Recon \$2,974.00 \$2,974.00 \$0.00 \$0.00 \$0.00 AMP-WIDE DWELLING EQUIPMENT-STOVES 146510 \$0.00 \$0.00 \$0.00 \$16.654.00 \$16.654.00 \$0.00 \$797.00 \$0.00 \$797.00 \$0.00 \$16.682.00 \$797.00 \$0.00 <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td>			\$0.00	\$0.00
807 833 025 5-025 Claude Pepper DWELLING EQUIPMENT-STOVES 146510 May/10 Recon \$2,974.00 \$2,974.00 \$0.00 \$0.00 \$0.00 AMP-WIDE DWELLING EQUIPMENT-STOVES 146510 \$0.00 \$0.00 \$0.00 \$16.654.00 \$16.654.00 \$0.00 \$797.00 \$0.00 \$797.00 \$0.00 \$16.682.00 \$797.00 \$0.00 <td>\$0.00 \$0.00 \$0</td> <td>.00 \$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00
808 000 000 AMP-WIDE DWELLING EQUIPMENT-STOVES 146510 \$0.00 \$16,654.00 808 847 040 5-040 Arthur Mays DWELLING EQUIPMENT-STOVES 146510 May/10 Recon \$6,682.00 \$6,682.00 \$797.00 \$	974.00 \$2,974.00 \$0		\$0.00	\$0.00
	\$0.00 \$0.00 \$0		\$0.00	\$0.00
	\$6,682.00 \$6 ,682.00 \$0	.00 \$6,682.00	\$0.00	\$0.00
808 847 040 5-040 Arthur Mays DWELLING EQUIPMENT-STOVES 146510 Transworld Services \$3,360.00 \$3,360.00 \$0.00 \$	\$60.00 \$3,360.00 \$0		\$0.00	\$0.00
	765.00 \$3,765.00 \$0		\$0.00	\$0.00
	352.00 \$4,852.00 \$0		\$0.00	\$0.00
	548.00 \$1,548.00 \$0		\$0.00	\$0.00
	984.00 \$1,984.00 \$0	.00 \$1,984.00	\$0.00	\$0.00
	321.00 \$821.00 \$0	.00 \$821.00	\$0.00	\$0.00
	744.00 \$744.00 \$0		\$0.00	\$0.00
	580.00 \$2,580.00 \$0		\$0.00	\$0.00
	\$10.00 \$2,510.00 \$0		\$0.00	\$0.00
	\$14.00 \$1,614.00 \$0		\$0.00	\$0.00
809 000 000 AMP-WIDE DWELLING EQUIPMENT 146510 \$0.00 \$13,054.00	\$0.00 \$0.00 \$0		\$0.00	\$0.00
810 000 000 AMP-WIDE DWELLING EQUIPMENT 146510 \$0.00 \$17,916.00	\$0.00 \$0.00 \$0		\$0.00	\$0.00
	\$20.00 \$4,420.00 \$0		\$0.00	\$0.00
	327.00 \$1,327.00 \$0		\$0.00	\$0.00
811 835 048 5-048 Martin Fine Villas DWELLING EQUIPMENT-Stoves 146510 December/09 Recon \$202.00 \$202.00 \$202.00	202.00 \$202.00 \$0		\$0.00	\$0.00
	\$60.00 \$19,560.00 \$0		\$0.00	\$0.00
812 000 000 AMP-WIDE DWELLING EQUIPMENT-Stoves 146510 \$0.00 \$16,724.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00
813 839 018 5-018 Smathers Plaza DWELLING EQUIPMENT-Stoves 146510 May/10 Recon \$598.00 \$598.00 \$0.00	598.00 \$598.00 \$0	.00 \$598.00	\$0.00	\$0.00
	\$00.00 \$2,600.00 \$0		\$0.00	\$0.00
813 000 000 AMP-WIDE DWELLING EQUIPMENT 146510 \$0.00 \$18,859.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00
814 000 000 AMP-WIDE DWELLING EQUIPMENT 146510 \$0.00 \$10,378.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00
815 844 050 5-050 Homestead Gardens DWELLING EQUIPMENT 146510 July10 Recon \$2,894.00 \$2,894.00 \$0.00 \$	394.00 \$2,894.00 \$0	.00 \$2,894.00	\$0.00	\$0.00
	340.00 \$2,340.00 \$0		\$0.00	\$0.00
	517.00 \$2,517.00 \$0	.00 \$2,517.00	\$0.00	\$0.00
	\$2,466.00 \$2	.00 \$2,466.00	\$0.00	\$0.00
	\$90.00 \$2,490.00 \$0		\$0.00	\$0.00
815 000 000 AMP-WIDE DWELLING EQUIPMENT 146510 \$0.00 \$18,516.00	\$0.00 \$0.00 \$0	.00 \$0.00	\$0.00	\$0.00
801 821 031 5-031 Newberg DWELLING EQUIPMENT-REFRIGERATOR 146520 July10 Recon \$43,281.00 \$43,281.00 \$0.00 \$43,281.00	281.00 \$43,281.00 \$0	.00 \$43,281.00	\$0.00	\$0.00
	730.00 \$3,730.00 \$0	.00 \$3,730.00	\$0.00	\$0.00
801 821 827 5-827 New Haven Gardens DWELLING EQUIPMENT-REFRIGERATOR 146520 May/10 Recon \$1,865.00 \$1,865.00 \$3,018.00 \$	365.00 \$1,865.00 \$0	.00 \$1,865.00	\$0.00	\$0.00
	730.00 \$3,730.00 \$0		\$0.00	\$0.00
	349.00 \$4,849.00 \$0		\$0.00	\$0.00
	35.00 \$8,135.00 \$0		\$0.00	\$0.00
	576.00 \$576.00 \$0		\$0.00	\$0.00
	033.00 \$1,033.00 \$0		\$0.00	\$0.00
	349.00 \$4,849.00 \$0		\$0.00	\$0.00
803 822 044 5-044 Ward Towers Elderly DWELLING EQUIPMENT-REFRIGERATOR 146520 February10 Recon \$85.00 \$85.00 \$85.00	\$85.00 \$85.00 \$0		\$0.00	\$0.00
	304.00 \$14,304.00 \$0		\$0.00	\$0.00
		.00 \$8,952.00	\$0.00	\$0.00
804 824 016 5-016 Annie Coleman DWELLING EQUIPMENT-REFRIGERATOR 146520 May/10 Recon \$8,952.00 \$8,952.00 \$0.00 \$	952.00 \$8,952.00 \$0		\$0.00	\$0.00

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

_															12/31/2010				1	_
														Budget		т	otal Actual Cost			
ΔМР	New		FL HUD			DEVELPMNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Group	AMP	ccs		Development Name	General Description of Major Work Categories	ACCOUNT NO.	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Balance
20.4	040	0.45	5.045	Oth. Minuri Pilana	DWELLING EQUIPMENT-REFRIGERATOR	4.40500		\$3,730.00	Amount	O ac				\$0.00	\$3,730.00	\$3,730.00		\$3,730.00		60.00
804				South Miami Plaza		146520	May'10 Recon					\$3,730.00					\$0.00		\$0.00	\$0.00
805		001	5-001	Edison Courts	DWELLING EQUIPMENT-REFRIGERATOR	146520	May'10 Recon	\$15,606.00				\$15,606.00		\$1,805.00	\$15,606.00	\$15,606.00	\$0.00	\$15,606.00	\$0.00	\$0.00
805		007	5-007	Victory Homes	DWELLING EQUIPMENT-REFRIGERATOR	146520	July'10 Recon	\$5,595.00				\$5,595.00		\$1,865.00	\$5,595.00	\$5,595.00	\$0.00	\$5,595.00	\$0.00	\$0.00
805	821	051	5-051	Lemon City	DWELLING EQUIPMENT-REFRIGERATOR	146520	February'10 Recon	\$1,865.00				\$1,865.00		\$1,865.00	\$1,865.00	\$1,865.00	\$0.00	\$1,865.00	\$0.00	\$0.00
806	833	091	5-091	Phylis Wheatly	DWELLING EQUIPMENT-REFRIGERATOR	146520	May10 Recon	\$1,492.00				\$1,492.00		\$0.00	\$1,492.00	\$1,492.00	\$0.00	\$1,492.00	\$0.00	\$0.00
807	834			Helen Sawyer	DWELLING EQUIPMENT-REFRIGERATOR	146520	July'10 Recon	\$27,602.00				\$27,602.00		\$0.00	\$27,602.00	\$27,602.00	\$0.00	\$27,602.00	\$0.00	\$0.00
808	847			Arthur Mays	DWELLING EQUIPMENT-REFRIGERATOR	146520	July'10 Recon	\$12,219.00				\$12,219.00		\$0.00	\$12,219.00	\$12,219.00	\$0.00	\$12,219.00	\$0.00	\$0.00
808	846	069		Moody Village	DWELLING EQUIPMENT-REFRIGERATOR	146520	May'10 Recon	\$895.00				\$895.00		\$0.00	\$895.00	\$895.00	\$0.00	\$895.00	\$0.00	\$0.00
808	847	071		South Ridge I	DWELLING EQUIPMENT-REFRIGERATOR	146520	May'10 Recon	\$1,115.00				\$1,115.00		\$0.00	\$1,115.00	\$1,115.00	\$0.00	\$1,115.00	\$0.00	\$0.00
808	846	072	5-072	Pine Island I	DWELLING EQUIPMENT-REFRIGERATOR	146520	May'10 Recon	\$895.00				\$895.00		\$0.00	\$895.00	\$895.00	\$0.00	\$895.00	\$0.00	\$0.00
808	846	073	5-073	Pine Island 2	DWELLING EQUIPMENT-REFRIGERATOR	146520	May'10 Recon	\$895.00				\$895.00		\$0.00	\$895.00	\$895.00	\$0.00	\$895.00	\$0.00	\$0.00
808	847	079	5-079	Goulds Plaza	DWELLING EQUIPMENT-REFRIGERATOR	146520	May'10 Recon	\$727.00				\$727.00		\$0.00	\$727.00	\$727.00	\$0.00	\$727.00	\$0.00	\$0.00
808	846	081	5-081	Moody Gardens	DWELLING EQUIPMENT-REFRIGERATOR	1146520	May'10 Recon	\$895.00				\$895.00		\$0.00	\$895.00	\$895.00	\$0.00	\$895.00	\$0.00	\$0.00
808	847	087	5-087	South ridge 2	DWELLING EQUIPMENT-REFRIGERATOR	146520	May'10 Recon	\$485.00				\$485.00		\$0.00	\$485.00	\$485.00	\$0.00	\$485.00	\$0.00	\$0.00
809	846	035	5-035	Naranja	DWELLING EQUIPMENT-REFRIGERATOR	146520	May'10 Recon	\$895.00				\$895.00		\$0.00	\$895.00	\$895.00	\$0.00	\$895.00	\$0.00	\$0.00
810	835	026	5-026	Haley Sofge	DWELLING EQUIPMENT-REFRIGERATOR	146520	July'10 Recon	\$5,595.00				\$5,595.00		\$94.00	\$5,595.00	\$5,595.00	\$0.00	\$5,595.00	\$0.00	\$0.00
810	831	075	5-075	Culmer Gardens	DWELLING EQUIPMENT-REFRIGERATOR	146520	May'10 Recon	\$94.00				\$94.00		\$0.00	\$94.00	\$94.00	\$0.00	\$94.00	\$0.00	\$0.00
811	836	013	5-013	Robert King High	DWELLING EQUIPMENT-REFRIGERATOR	146520	July'10 Recon	\$11,563.00				\$11,563.00		\$4,849.00	\$11,563.00	\$11,563.00	\$0.00	\$11,563.00	\$0.00	\$0.00
812	824	014	5-014	Annie Coleman	DWELLING EQUIPMENT-REFRIGERATOR	146520	July'10 Recon	\$24,245.00				\$24,245.00		\$4,849.00	\$24,245.00	\$24,245.00	\$0.00	\$24,245.00	\$0.00	\$0.00
814	838	062	5-062	Three Round Towers	DWELLING EQUIPMENT-REFRIGERATOR	146520	AAA Supply	\$4,476.00				\$4,476.00	97480	\$4,476.00	\$4,476.00	\$4,476.00	\$0.00	\$4,476.00	\$0.00	\$0.00
815	844	050	5-050	Homestead Gardens	DWELLING EQUIPMENT-REFRIGERATOR	146520	July'10 Recon	\$20,142.00				\$20,142.00		\$0.00	\$20,142.00	\$20,142.00	\$0.00	\$20,142.00	\$0.00	\$0.00
815	844	050	5-050	Homestead Gardens	DWELLING EQUIPMENT-REFRIGERATOR	146520	South Florida Appl	\$4,732.00				\$4,732.00	107454	\$0.00	\$4,732.00	\$4,732.00	\$0.00	\$4,732.00	\$0.00	\$0.00
815	843	086	5-086	Heritage Village	DWELLING EQUIPMENT-REFRIGERATOR	146520	South Florida Appl	\$4,732.00				\$4,732.00	107116	\$0.00	\$4,732.00	\$4,732.00	\$0.00	\$4,732.00	\$0.00	
801	821	031	5-031	Newberg	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$9,600.00				\$9,600.00		\$0.00	\$9,600.00	\$9,600.00	\$0.00	\$9,600.00	\$0.00	
801	823	037	5-037	Emmer Turnkey	DWELLING EQUIPMENT-A/C	146530	February'10 Recon	\$3,730.00				\$3,730.00		\$3,730.00	\$3,730.00	\$3,730.00	\$0.00	\$3,730.00	\$0.00	\$0.00
801	823	067	5-067	Little River Place	DWELLING EQUIPMENT-A/C	146530	December'09 recon	\$910.00				\$910.00		\$910.00	\$910.00	\$910.00	\$0.00	\$910.00	\$0.00	\$0.00
801				Gwen Cherry # 8	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$949.00				\$949.00		\$0.00	\$949.00	\$949.00	\$0.00	\$949.00	\$0.00	\$0.00
801	821	826	5-826	Gwen Cherry # 20	DWELLING EQUIPMENT-A/C	146530	Transworld Services	\$2,934.00				\$2,934.00		\$2,934.00	\$2,934.00	\$2,934.00	\$0.00	\$2,934.00	\$0.00	\$0.00
801		827		New Haven Gardens	DWELLING EQUIPMENT-A/C	146530	May10 Recon	\$225.00				\$225.00		\$0.00	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
801	830	828	5-828	Gwen Cherry # 23	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$181.56				\$181.56		\$0.00	\$181.56	\$181.56	\$0.00	\$181.56	\$0.00	\$0.00
801	841	833	5-833	Gwen Cherry # 14	DWELLING EQUIPMENT-A/C	146530	February'10 Recon	\$2,800.00				\$2,800.00		\$2,800.00	\$2,800.00	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00
802	826	088	5-088	Palmetto Gardens	DWELLING EQUIPMENT-A/C	146530	December'09 recon	\$3,360.00				\$3,360.00		\$3,360.00	\$3,360.00	\$3,360.00	\$0.00	\$3,360.00	\$0.00	\$0.00
802		817		Model Cities	DWELLING EQUIPMENT-A/C	146530	November'09 Recon	\$561.00				\$561.00		\$561.00	\$561.00	\$561.00	\$0.00	\$561.00	\$0.00	\$0.00
803	827	003		Liberty Square	DWELLING EQUIPMENT-A/C	146530	May'10 Recon	\$801.00				\$801.00		\$0.00	\$801.00	\$801.00	\$0.00	\$801.00	\$0.00	\$0.00
803			5-044	Ward Towers Elderly	DWELLING EQUIPMENT-A/C	146530	May 10 Recon	\$9,945.00				\$9,945.00		\$5,145.00	\$9,945.00	\$9,945.00	\$0.00	\$9,945.00	\$0.00	
803	825	065		Palm Court	DWELLING EQUIPMENT-A/C	146530	December'09 recon	\$9,990.00				\$9,990.00		\$9,990.00	\$9,990.00	\$9,990.00	\$0.00	\$9,990.00	\$0.00	\$0.00
804			5-005		DWELLING EQUIPMENT-A/C	146530	May'10 Recon	\$4,800.00				\$4,800.00			\$4,800.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00	
804			5-015	Annie Coleman Peter's Plaza	DWELLING EQUIPMENT-A/C		Transworld Services	\$5,760.00				\$5,760.00	99185	\$0.00 \$960.00	\$5,760.00	\$5,760.00	\$0.00	\$5,760.00	\$0.00	
			5-039	South Miami Plaza		146530 146530						\$3,576.00	99165		\$3,576.00			\$3,576.00		
804			5-045		DWELLING EQUIPMENT A/C		May'10 Recon May'10 Recon	\$3,576.00						\$0.00		\$3,576.00	\$0.00		\$0.00 \$0.00	
804			5-058	Stirrup Plaza	DWELLING EQUIPMENT A/C	146530		\$8,442.00				\$8,442.00		\$0.00	\$8,442.00	\$8,442.00	\$0.00	\$8,442.00		
805 805			5-001	Edison Courts	DWELLING EQUIPMENT-A/C DWELLING EQUIPMENT-A/C	146530 146530	July'10 Recon February'10 Recon	\$16,885.00 \$900.00				\$16,885.00 \$900.00		\$0.00 \$900.00	\$16,885.00 \$900.00	\$16,885.00 \$900.00	\$0.00 \$0.00	\$16,885.00 \$900.00	\$0.00 \$0.00	
				Victory Homes			1					•								
805				Edison Plaza	DWELLING EQUIPMENT-A/C DWELLING EQUIPMENT-A/C	146530 146530	May'10 Recon May'10 Recon	\$6,790.00 \$823.00				\$6,790.00 \$823.00		\$2,350.00 \$0.00	\$6,790.00 \$823.00	\$6,790.00 \$823.00	\$0.00 \$0.00	\$6,790.00 \$823.00	\$0.00 \$0.00	\$0.00
805				In Cities Wynwood								·								\$0.00
806			5-041	Jack Orr Plaza	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$9,600.00				\$9,600.00		\$4,800.00	\$9,600.00			\$9,600.00	\$0.00	
			5-054	Parkside	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$4,800.00				\$4,800.00		\$0.00	\$4,800.00	\$4,800.00		\$4,800.00	\$0.00	
			5-091	Phylis Wheatly	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$1,066.99				\$1,066.99		\$0.00	\$1,066.99			\$1,066.99	\$0.00	
806			5-094	Wynwood Elderly	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$4,800.00				\$4,800.00		\$0.00	\$4,800.00			\$4,800.00	\$0.00	
806			5-854	Wynwood Homes	DWELLING EQUIPMENT-A/C	146530	December'09 recon	\$472.00				\$472.00		\$472.00	\$472.00	\$472.00	\$0.00	\$472.00	\$0.00	
	833			Claude Pepper	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$14,400.00				\$14,400.00		\$0.00	\$14,400.00	\$14,400.00	\$0.00	\$14,400.00	\$0.00	
			5-057	Helen Sawyer	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$24,873.00				\$24,873.00		\$1,568.00	\$24,873.00	\$24,873.00		\$24,873.00	\$0.00	
808			5-079	Goulds Plaza	DWELLING EQUIPMENT-A/C	146530	February'10 Recon	\$4,370.00				\$4,370.00		\$4,370.00	\$4,370.00	\$4,370.00	\$0.00	\$4,370.00	\$0.00	
	835			Haley Sofge	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$9,948.00				\$9,948.00		\$0.00	\$9,948.00	\$9,948.00	\$0.00	\$9,948.00	\$0.00	
			5-013	Robert King High	DWELLING EQUIPMENT-A/C	146530	May'10 Recon	\$17,353.00				\$17,353.00		\$12,646.00	\$17,353.00	\$17,353.00		\$17,353.00	\$0.00	
812	837	800	5-008	Donn Gardens	DWELLING EQUIPMENT-A/C	146530	November'09 Recon	\$866.00				\$866.00		\$866.00	\$866.00	\$866.00	\$0.00	\$866.00	\$0.00	\$0.00

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

												,	,	12/31/2010					
													Budget		Т	otal Actual Co	st		
AMP New		FL HUD			DEVELPMNT	Vendor	Contract/PO	Contingency	Change	СРО	Total	PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Group	ccs		Development Name	General Description of Major Work Categories	ACCOUNT NO.	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Balance
812 837	011	5-011	Abe Arronovitz	DWELLING EQUIPMENT-A/C	146530	May'10 Recon	\$1,747.00				\$1,747.00		\$0.00	\$1,747.00	\$1,747.00	\$0.00	\$1,747.00	\$0.00	\$0.0
812 837		5-034	Dante Fascell	DWELLING EQUIPMENT-A/C	146530	May 10 Recon	\$7,464.00				\$7,464.00		\$2,880.00	\$7,464.00	\$7,464.00	\$0.00	\$7,464.00	\$0.00	\$0.0
813 839		5-034	Smathers Plaza	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$7,464.00				\$7,464.00		\$2,880.00	\$7,464.00	\$7,464.00	\$0.00	\$7,464.00	\$0.00	\$0.0
814 838		5-062	Three Round Towers	DWELLING EQUIPMENT-A/C	146530	Friedrich Air	\$3,892.00				\$3,892.00	97498		\$3,892.00	\$3,892.00		\$3,892.00	\$0.00	\$0.0
814 838 814 838		5-062 5-062	Three Round Towers	DWELLING EQUIPMENT-A/C	146530 146530	Friedrich Air	\$4,448.00 \$16,581.00				\$4,448.00 \$16,581.00	97491	\$4,448.00 \$1,341.00	\$4,448.00 \$16,581.00	\$4,448.00 \$16,581.00	\$0.00	\$4,448.00 \$16,581.00	\$0.00	\$0.0
814 838		5-050	Three Round Towers	DWELLING EQUIPMENT-A/C	146530	July'10 Recon	\$8,818.00				\$8,818.00		\$1,341.00	\$8,818.00	\$16,581.00	\$0.00 \$0.00	\$16,581.00	\$0.00 \$0.00	\$0.0 \$0.0
815 844		5-080	Homestead Gardens Fla City Gardens	DWELLING EQUIPMENT-A/C	146530	July'10 Recon Transworld Services	\$4,584.00				\$4,584.00	107453	\$0.00	\$4,584.00	\$4,584.00	\$0.00	\$4,584.00		
815 844		5-080	•	DWELLING EQUIPMENT-A/C	146540		\$4,584.00				\$4,584.00	107453	\$920.00	\$4,584.00	\$4,584.00	\$0.00	\$4,584.00	\$0.00 \$0.00	\$0.0
801 823		5-006	Little River Terrace Emmer Turnkey	DWELLING EQUIPMENT-Water Heater DWELLING EQUIPMENT-Water Heater	146540	December'09 recon July'10 Recon	\$920.00 \$596.16				\$596.16		\$920.00	\$596.16	\$596.16	\$0.00	\$596.16	\$0.00	\$0.0
801 823		5-037	little River Plaza	DWELLING EQUIPMENT-Water Heater DWELLING EQUIPMENT-Water Heater	146540	July 10 Recon	\$709.59				\$709.59		\$0.00	\$709.59	\$709.59		\$709.59	\$0.00	\$0.0
801 821		5-823		DWELLING EQUIPMENT-Water Heater DWELLING EQUIPMENT-Water Heater	146540		\$396.00				\$396.00		\$396.00	\$396.00	\$396.00			\$0.00	
		5-823	Gwen Cherry # 22			February'10 Recon					\$396.00		\$396.00				\$396.00		\$0.0
801 821 802 826		5-824	Gwen Cherry # 07	DWELLING EQUIPMENT-Water Heater	146540	February'10 Recon	\$396.00						\$396.00	\$396.00	\$396.00			\$0.00 \$0.00	\$0.0
			Venetian Gardens	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$1,634.00				\$1,634.00			\$1,634.00	\$1,634.00				\$0.0
802 826		5-088	Palmetto Gardens	DWELLING EQUIPMENT-Water Heater	146540	February'10 Recon	\$1,188.00				\$1,188.00		\$1,188.00	\$1,188.00	\$1,188.00	\$0.00	\$1,188.00	\$0.00	\$0.0
802 829		5-817	Model Cities	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$800.00				\$800.00		\$0.00	\$800.00	\$800.00			\$0.00	\$0.0
802 826		5-839	Vista Verde	DWELLING EQUIPMENT-Water Heater	146540	February'10 Recon	\$835.00			\vdash	\$835.00		\$835.00	\$835.00	\$835.00		\$835.00	\$0.00	\$0.0
802 822		5-847	Manor Park	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$1,545.00				\$1,545.00		\$0.00	\$1,545.00	\$1,545.00			\$0.00	\$0.0
802 822		5-849	Orchard Villas	DWELLING EQUIPMENT-Water Heater	146540	December'09 recon	\$470.00				\$470.00		\$470.00	\$470.00	\$470.00		\$470.00	\$0.00	\$0.0
803 827			Liberty Square	DWELLING EQUIPMENT-Water Heater	146540	July'10 Recon	\$1,892.00				\$1,892.00		\$0.00	\$1,892.00	\$1,892.00			\$0.00	\$0.0
803 827		5-003	Liberty Square	DWELLING EQUIPMENT-Water Heater	146540	February'10 Recon	\$2,720.00				\$2,720.00		\$2,720.00	\$2,720.00	\$2,720.00		\$2,720.00	\$0.00	\$0.0
804 842		5-045	South Miami Plaza Edison Courts	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$969.00				\$969.00		\$0.00	\$969.00	\$969.00			\$0.00	\$0.0
805 828		5-001		DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$3,673.00				\$3,673.00		\$1,275.00	\$3,673.00				\$0.00	\$0.0
805 829		5-007	Victory Homes	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$3,540.00				\$3,540.00		\$740.00	\$3,540.00	\$3,540.00			\$0.00	\$0.0
805 821 805 830		5-051 5-844	Lemon City	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$534.00				\$534.00		\$396.00	\$534.00	\$534.00			\$0.00 \$0.00	\$0.0
805 830		5-844	Buena Vista Homes Liberty Square	DWELLING EQUIPMENT-Water Heater	146540 146540	November'09 Recon	\$732.00				\$732.00		\$732.00	\$732.00	\$732.00 \$946.00			\$0.00	\$0.0
806 827		5-005		DWELLING EQUIPMENT-Water Heater DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon July'10 Recon	\$946.00 \$3,927.00				\$946.00 \$3,927.00		\$0.00 \$654.00	\$946.00 \$3,927.00	\$3,927.00	\$0.00 \$0.00	\$946.00 \$3,927.00	\$0.00	\$0.0 \$0.0
806 831		5-049	Rainbow Village Culmer Place	DWELLING EQUIPMENT-Water Heater	146540	July'10 Recon	\$400.00				\$400.00		\$0.00	\$400.00	\$400.00		\$400.00	\$0.00	\$0.0
806 830		5-099	Town Park	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$6.00				\$6.00		\$0.00	\$6.00	\$6.00		\$6.00	\$0.00	\$0.0
807 841		5-853	Santa Clara Homes	DWELLING EQUIPMENT-Water Heater	146540	May10 Recon	\$854.00				\$854.00		\$0.00	\$854.00	\$854.00	\$0.00	\$854.00	\$0.00	\$0.0
808 847		5-040	Arthur Mays	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$1,168.00				\$1,168.00		\$350.00	\$1,168.00	\$1,168.00	\$0.00	\$1,168.00	\$0.00	\$0.0
808 847		5-071	South Ridge 1	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$914.00				\$914.00		\$350.00	\$914.00	\$914.00	\$0.00	\$914.00	\$0.00	\$0.0
808 846		5-072	Pine Island 1	DWELLING EQUIPMENT-Water Heater	146540	July'10 Recon	\$1,261.00				\$1,261.00		\$0.00	\$1,261.00	\$1,261.00		\$1,261.00	\$0.00	\$0.0
808 846		5-073	Pine Island 11	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$2,310.00				\$2,310.00		\$1,818.00	\$2,310.00	\$2,310.00		\$2,310.00	\$0.00	\$0.0
808 847		5-079	Goulds Plaza	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$350.00				\$350.00		\$350.00	\$350.00	\$350.00		\$350.00	\$0.00	\$0.0
808 847	087	5-087	South Ridge II	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$603.00				\$603.00		\$350.00	\$603.00	\$603.00	\$0.00	\$603.00	\$0.00	\$0.0
809 845	022	5-022	Perrine Gardens	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$404.00				\$404.00		\$0.00	\$404.00	\$404.00	\$0.00	\$404.00	\$0.00	\$0.0
809 846	035	5-035	Naranja	DWELLING EQUIPMENT-Water Heater	146540	July'10 Recon	\$1,798.00				\$1,798.00		\$420.00	\$1,798.00	\$1,798.00	\$0.00	\$1,798.00	\$0.00	\$0.0
810 831	075	5-075	Culmer Gardens	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$400.00				\$400.00		\$0.00	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.0
812 837	011	5-011	Abe Arronovitz	DWELLING EQUIPMENT-Water Heater	146540	December'09 recon	\$800.00				\$800.00		\$800.00	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	\$0.0
812 824	014	5-014	Annie Coleman	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$4,800.00				\$4,800.00		\$3,200.00	\$4,800.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.0
812 837	034	5-034	Dante Fascell	DWELLING EQUIPMENT-Water Heater	146540	December'09 recon	\$710.00				\$710.00		\$710.00	\$710.00	\$710.00	\$0.00	\$710.00	\$0.00	\$0.0
813 840	012	5-012	Joe Moretti	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$4,750.00				\$4,750.00		\$0.00	\$4,750.00	\$4,750.00	\$0.00	\$4,750.00	\$0.00	\$0.0
813 839	018	5-018	Smathers Plaza	DWELLING EQUIPMENT-Water Heater	146540	December'09 recon	\$437.00				\$437.00		\$437.00	\$437.00	\$437.00	\$0.00	\$437.00	\$0.00	\$0.0
813 839	030	5-030	Falk Turnkey	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$429.00				\$429.00		\$0.00	\$429.00	\$429.00	\$0.00	\$429.00	\$0.00	\$0.0
813 839			Little Havana Homes	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$1,313.00				\$1,313.00		\$0.00	\$1,313.00	\$1,313.00	\$0.00	\$1,313.00	\$0.00	\$0.0
814 841			Gwen Cherry # 16	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$787.00				\$787.00		\$0.00	\$787.00	\$787.00	\$0.00	\$787.00	\$0.00	\$0.0
815 843			Modello	DWELLING EQUIPMENT-Water Heater	146540	December'09 recon	\$660.00				\$660.00		\$660.00	\$660.00	\$660.00	\$0.00	\$660.00	\$0.00	\$0.0
815 844			Homestead Gardens	DWELLING EQUIPMENT-Water Heater	146540	November'09 Recon	\$932.00			\vdash	\$932.00		\$932.00	\$932.00	\$932.00			\$0.00	\$0.0
815 843			Heritage Village	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$144.00			\vdash	\$144.00		\$0.00	\$144.00	\$144.00			\$0.00	\$0.0
815 843	841	5-841	Biscayne Plaza	DWELLING EQUIPMENT-Water Heater	146540	May'10 Recon	\$144.00				\$144.00		\$0.00	\$144.00	\$144.00		\$144.00	\$0.00	\$0.0
\vdash		\vdash				+					\$800,000.00		\$800,000.00	\$1,000,000.00	\$800,000.00	\$200,000.00	\$800,000.00	\$0.00	\$200,000.0
807 833	025	5-025	Claude Pepper	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENT	TS 147010				1		\$0.00		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0

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

AMP Croup New CS FL HUD AMP New CS FL HUD AMP New CS FL HUD AMP New CS FL HUD AMP NEW NEW NEW NEW NEW NEW NEW NEW NEW NEW	Palm Towers Victory Homes Claude Pepper Helen Sawyer AMP-WIDE	General Description of Major Work Categories NON-DWELLING STRUCTURES Replace Roof at the Carrie Meek Center CONCRETE SPALLING CONCRETE SPALLING NON-DWELLING STRUCTURES / UFAS IMPROVEMENT NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010 147010 147010 147010 147010 147010 147010	Vendor Name August'10 Recon GSA	Contract/PO Amount \$11,900.00 \$70,000.00	Contingency Amount	Change Order	СРО	Total Contract \$11,900.00 \$70,000.00	PO# W901149	Original \$0.00 \$0.00 \$0.00	Revision # 2 \$11,900.00 \$70,000.00	Funds Obligated \$11,900.00 \$70,000.00	Funds Unobligated \$0.00 \$0.00	Funds Expended \$11,900.00 \$0.00	Contract Balance \$0.00 \$70,000.00 \$0.00	\$0.00 \$70,000.00
CCS	Palm Towers Victory Homes Claude Pepper Helen Sawyer AMP-WIDE	NON-DWELLING STRUCTURES Replace Roof at the Carrie Meek Center CONCRETE SPALLING CONCRETE SPALLING NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010 147010 147010 147010 147010	Name August'10 Recon	Amount \$11,900.00			СРО	\$11,900.00 \$70,000.00		\$0.00 \$0.00	\$11,900.00 \$70,000.00	Obligated \$11,900.00 \$70,000.00	\$0.00 \$0.00	\$11,900.00 \$0.00	\$0.00 \$70,000.00	\$0.00 \$70,000.00
803 825 043 5-043 805 829 007 5-007 807 833 025 5-025 807 834 057 5-057 813	Victory Homes Claude Pepper Helen Sawyer AMP-WIDE	Replace Roof at the Carrie Meek Center CONCRETE SPALLING CONCRETE SPALLING NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010 147010 147010 147010	August'10 Recon	\$11,900.00	Amount	Order		\$11,900.00 \$70,000.00	W901149	\$0.00	\$70,000.00	\$11,900.00 \$70,000.00	\$0.00 \$0.00	\$11,900.00 \$0.00	\$0.00 \$70,000.00	\$70,000.00
805 829 007 5-007 807 833 025 5-025 807 834 057 5-057 813	Victory Homes Claude Pepper Helen Sawyer AMP-WIDE	Replace Roof at the Carrie Meek Center CONCRETE SPALLING CONCRETE SPALLING NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010 147010 147010 147010		1 ,				\$70,000.00	W901149	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$70,000.00
807 833 025 5-025 807 834 057 5-057 813	Claude Pepper Helen Sawyer AMP-WIDE	CONCRETE SPALLING CONCRETE SPALLING NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010 147010 147010	GSA	\$70,000.00				,	W901149							
807 834 057 5-057 813	Helen Sawyer AMP-WIDE	CONCRETE SPALLING NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010 147010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90.00
813	AMP-WIDE	NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010														\$0.00
									\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
814 838 062 5-062	Three Round Towers	NON-DWELLING STRUCTURES / UFAS IMPROVEMENT	147010						\$0.00		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									\$81,900.00		\$70,000.00	\$81,900.00	\$81,900.00	\$0.00	\$11,900.00	\$70,000.00	\$58,100.00
811 836 013 5-013	Robert King High	PROJECTED UNIT IMPROVEMENTS / UFAS IMPROVEMENTS	147502						\$0.00		\$50,000.00	\$26,493.00	\$0.00	\$26,493.00	\$0.00	\$0.00	\$26,493.00
813 840 012 5-012	Joe Moretti	NON-DWELLING EQUIPMENT	147502		\$19,950.00				\$19,950.00	107732	\$0.00	\$19,950.00	\$19,950.00	\$0.00	\$0.00	\$19,950.00	\$19,950.00
813 839 018 5-018	Smathers Plaza	NON-DWELLING EQUIPMENT	147502	Florida State Group	\$1,020.00				\$1,020.00	110116	\$0.00	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$1,020.00	\$1,020.00
811	AMP-WIDE	ELEVATOR REPAIRS	147502						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00		\$50,000.00	\$47,463.00	\$20,970.00	\$26,493.00	\$0.00	\$20,970.00	\$47,463.00
814 837 024 5-024	Elizabeth Virrick Village 1	DEMOLITION	148501	BMA Construction	\$122,137.00				\$122,137.00	100590	\$135,400.00	\$122,137.00	\$122,137.00	\$0.00	\$122,137.00	\$0.00	F \$0.00
802 829 816 5-816	Scattered Sites (B)	DEMOLITION	148501		\$77,000.00				\$77,000.00		\$0.00	\$87,000.00	\$0.00	\$87,000.00	\$0.00	\$77,000.00	\$87,000.00
805 829 007 5-007	Victory Homes	DEMOLITION	148503	August'10 Recon	\$3,900.00				\$3,900.00		\$0.00	\$3,900.00	\$3,900.00	\$0.00	\$3,900.00	\$0.00	\$0.00
											\$135,400.00	\$213,037.00	\$126,037.00	\$87,000.00	\$126,037.00	\$77,000.00	\$87,000.00
		Grand Total							\$11,405,656.82		\$13,025,182.00	\$13,025,182.00	\$12,283,793.78	\$741,388.22	\$10,598,522.89	\$1,200,169.10	\$2,414,759.11
													\$0.94				+

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

											Estimated Cost	12/31/2010	1	Actual Cost			
		L HUD# Dev	Development Name General Description	ACCT	Vendor	Contract	Contingency	Change CPO	Total	REQ/PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Num #	MP	000 000	ADMINISTRATION Administration	Number 141001	Name MDPHA Administration	Amount \$1,190,922.62	Amount	Order	Contract \$1,190,922.62		\$ 1,689,525.00 \$	1,689,525.00	Obligated \$ 1,689,525.00	Unobligated \$0.00	Expended \$1,190,922.62	Balance \$0.00	Balance \$498,602.38
800		000 000	ADMINISTRATION AUTHINISTRATION	141001	WIDE TIA Administration	\$1,190,922.02			\$1,190,922.02		\$ 1,089,525.00 \$	1,089,323.00	3 1,069,323.00	\$0.00	\$1,190,922.02	\$0.00	\$490,002.30
801		000 770	PHA-WIDE A & E Fees	143001	Alpha Omega	\$76,490.66			\$76,490.66		\$ 103,490.66 \$	76,490.66	\$ 76,490.66	\$0.00	\$0.00	\$76,490.66	\$103,490.66
801 801		5-037 037 5-046 046	Emmer Turnkey A & E Fees Kline Nunn A & E Fees	143001 143001	GSA JM Engineers	\$3,504.00 \$12,016.00			\$3,504.00 \$12,016.00		\$ 3,504.00 \$ \$ 12,016.00 \$	3,504.00 12,016.00	\$ 3,504.00 \$ 12,016.00	\$0.00 \$0.00	\$0.00 \$12,016.00	\$3,504.00 \$0.00	\$3,504.00 \$0.00
801		5-046 046	Kline Nunn A & E Fees	143001	T-Square	\$151.00			\$151.00	99691	\$ 151.00 \$	151.00	\$ 151.00	\$0.00	\$151.00	\$0.00	\$0.00
801 801		5-046 046 5-067 067	Kline Nunn A & E Fees Little River Plaza A & E Fees	143001 143001	Alpha Omega GSA	\$977.00 \$5,962.00			\$977.00 \$5,962.00	99765	\$ 977.00 \$ \$ 5,962.00 \$	977.00 5,962.00		\$0.00 \$0.00	\$977.00 \$0.00	\$0.00 \$5,962.00	\$0.00 \$5,962.00
801		5-820 820	Gwen Cherry # 13 A & E Fees	143001	Alpha Omega	\$1,244.42			\$1,244.42	99765	\$ 1,244.42			\$0.00	\$1,244.42	\$5,962.00	\$5,962.00
801		5-821 821	Gwen Cherry # 12 A & E Fees	143001	T-Square	\$224.00			\$224.00	2	\$ 224.00 \$	224.00		\$0.00	\$224.00	\$0.00	\$0.00
801 801		5-821 821 5-823 823	Gwen Cherry # 12 A & E Fees Gwen Cherry # 22 A & E Fees	143001 143001	Alpha Omega Alpha Omega	\$695.00 \$361.00			\$695.00 \$361.00	99765 99765	\$ 695.00 \$ \$ 361.00 \$	695.00 361.00		\$0.00 \$0.00	\$695.00 \$361.00	\$0.00 \$0.00	\$0.00 \$0.00
801		5-824 824	Gwen Cherry # 23 A & E Fees	143001	Alpha Omega	\$54.14			\$54.14	99765	\$ 54.14 \$	54.14		\$0.00	\$54.14	\$0.00	\$0.00
801		5-824 824	Gwen Cherry # 7 A & E Fees	143001	T-Square	\$974.00			\$974.00	843	\$ 974.00 \$	974.00	\$ 974.00	\$0.00	\$974.00	\$0.00	\$0.00
801 801		5-824 824 5-826 826	Gwen Cherry # 7 A & E Fees Gwen Cherry # 20 A & E Fees	143001 143001	T-Square Alpha Omega	\$340.00 \$848.00			\$340.00 \$848.00	62 99765	\$ 340.00 \$ \$ 848.00 \$	340.00 848.00	\$ 340.00 \$ 848.00	\$0.00 \$0.00	\$340.00 \$848.00	\$0.00 \$0.00	\$0.00 \$0.00
801		5-828 828	Gwen Cherry # 23 A & E Fees	143001	T-Square	\$178.00			\$178.00	2	\$ 178.00 \$	178.00	\$ 178.00	\$0.00	\$178.00	\$0.00	\$0.00
801		5-828 828	Gwen Cherry # 23 A & E Fees	143001	Alpha Omega	\$2,460.00			\$2,460.00	4	\$ 2,460.00 \$	2,460.00	\$ 2,460.00	\$0.00	\$2,460.00	\$0.00	\$0.00
801 801		5-828 828 5-831 831	Gwen Cherry # 23 A & E Fees Gwen Cherry # 15 A & E Fees	143001 143001	Alpha Omega Alpha Omega	\$1,202.00 \$3,459.00			\$1,202.00 \$3,459.00	99765	\$ 1,202.00 \$ \$ 3,459.00 \$	1,202.00 3,459.00	\$ 1,202.00 \$ 3,459.00	\$0.00 \$0.00	\$1,202.00 \$3,459.00	\$0.00 \$0.00	\$0.00 \$0.00
801		5-831 831	Gwen Cherry # 15 A & E Fees	143001	Alpha Omega	\$589.00			\$589.00	99765	\$ 589.00 \$	589.00	\$ 589.00	\$0.00	\$589.00	\$0.00	\$0.00
801		5-833 833 5-833 833	Gwen Cherry # 14 A & E Fees Gwen Cherry # 14 A & E Fees	143001	T-Square Alpha Omega	\$643.00 \$1.200.21			\$643.00 \$1,299.21	2	\$ 643.00 \$	643.00 1,299.21	\$ 643.00 \$ 1,299.21	\$0.00	\$643.00 \$1.200.21	\$0.00	\$0.00
801 802		5-833 833 5-088 088	Palmetto Gardens A & E Fees	143001 143001	GSA GSA	\$1,299.21 \$7,346.00			\$1,299.21		\$ 1,299.21 \$ \$ 7,346.00 \$	7,346.00	\$ 1,299.21 \$ 7,346.00	\$0.00 \$0.00	\$1,299.21 \$0.00	\$0.00 \$7,346.00	\$0.00 \$7,346.00
802		5-825 825	Gwen Cherry # 6 A & E Fees	143001	Alpha Omega	\$54.14			\$54.14	99765	\$ 54.14 \$	54.14	\$ 54.14	\$0.00	\$54.14	\$0.00	\$0.00
802 802		5-825 825 5-825 825	Gwen Cherry # 6 A & E Fees Gwen Cherry # 6 A & E Fees	143001 143001	T-Square T-Square	\$170.00 \$1,607.00	-		\$170.00 \$1,607.00	2 843	\$ 170.00 \$ \$ 1,607.00 \$	1,607.00	\$ 170.00 \$ 1,607.00	\$0.00 \$0.00	\$170.00 \$1,607.00	\$0.00 \$0.00	\$0.00 \$0.00
803		5-025 002	Liberty Square A & E Fees	143001	Itec Design	\$1,607.00			\$1,607.00	U-13	\$ 34,642.00 \$	34,642.00		\$0.00	\$34,642.00	\$0.00	\$0.00
803		5-002 002	Liberty Square A & E Fees	143001	T-Square	\$413.00			\$413.00	93172	\$ 413.00 \$	413.00		\$0.00	\$413.00	\$0.00	\$0.00
803 803		5-002 002 5-009 009	Liberty Square A & E Fees Jollivette A & E Fees	143001 143001	Alpha Omega Alpha Omega	\$244.00 \$1,266.00			\$244.00 \$1,266.00	99765 4	\$ 244.00 \$ \$ 1,266.00 \$	1,266.00	\$ 244.00 \$ 1,266.00	\$0.00 \$0.00	\$244.00 \$1,266.00	\$0.00 \$0.00	\$0.00 \$0.00
803		5-009 009	Jollivette A & E Fees	143001	T-Square	\$104.00			\$104.00	62	\$ 104.00 \$	104.00	\$ 104.00	\$0.00	\$104.00	\$0.00	\$0.00
803 803		5-043 043 5-044 044	Palm Towers A & E Fees Ward Tower Elderly A & E Fees	143001 143001	GSA Alpha Omega	\$13,605.00 \$3,143.60			\$13,605.00 \$3,143.60	99765	\$ 13,605.00 \$ \$ 3,143.60 \$	13,605.00 3,143.60	\$ 13,605.00 \$ 3,143.60	\$0.00 \$0.00	\$0.00 \$3,143.60	\$13,605.00 \$0.00	\$13,605.00 \$0.00
803		5-044 044	Ward Tower Elderly A & E Fees Ward Tower Elderly A & E Fees	143001	William Lane	\$64,630.00			\$64,630.00	44	\$ 64,630.00	64,630.00	\$ 64,630.00	\$0.00	\$5,143.00	\$6,463.00	\$6,463.00
803		5-044 044	Ward Tower Elderly A & E Fees	143001	T-Square	\$1,041.00			\$1,041.00	99691	\$ 1,041.00 \$	1,041.00	\$ 1,041.00	\$0.00	\$1,041.00	\$0.00	\$0.00
803 804		5-044 044 5-039 039	Ward Tower Elderly A & E Fees Peters Plaza A & E Fees	143001 143001	RAI T-Square	\$1,300.00 \$625.00			\$1,300.00 \$625.00	0603-ufas- 93172	\$ 1,300.00 \$ \$ 625.00 \$	1,300.00	\$ 1,300.00 \$ 625.00	\$0.00 \$0.00	\$1,300.00 \$625.00	\$0.00 \$0.00	\$0.00 \$0.00
804		5-039 039	Peters Plaza A & E Fees	143001	T-Square	\$311.00			\$311.00	99691	\$ 311.00 \$	311.00		\$0.00	\$311.00	\$0.00	\$0.00
804		5-039 039	Peters Plaza A & E Fees	143001	Gallardo Arch.	\$28,000.00			\$28,000.00		\$ 28,000.00 \$	28,000.00		\$0.00	\$27,173.00	\$827.00	\$827.00
804 804		5-039 039 5-060 060	Peters Plaza A & E Fees South Miami A & E Fees	143001 143001	Alpha Omega CMF International	\$605.00 \$52,815.00			\$605.00 \$52,815.00		\$ 605.00 \$ \$ 52,815.00 \$	605.00 52,815.00		\$0.00 \$0.00	\$605.00 \$49,417.00	\$0.00 \$3,398.00	\$0.00 \$3,398.00
804		5-060 060	South Miami A & E Fees	143001	T-Square	\$477.00			\$477.00	99691	\$ 477.00 \$	477.00		\$0.00	\$477.00	\$0.00	\$0.00
805 805		5-007 007	Victory Homes A & E Fees	143001 143001	T-Square	\$955.00			\$955.00	843	\$ 955.00 \$	955.00 361.00	\$ 955.00 \$ 361.00	\$0.00 \$0.00	\$955.00	\$0.00	\$0.00
805		5-007 007 5-051 051	Victory Homes A & E Fees Lemon City A & E Fees	143001	Alpha Omega Alpha Omega	\$361.00 \$243.00			\$361.00 \$243.00	99765 99765	\$ 361.00 \$ \$ 243.00 \$	243.00		\$0.00	\$361.00 \$243.00	\$0.00 \$0.00	\$0.00 \$0.00
805		5-051 051	Lemon City A & E Fees	143001	T-Square	\$143.00			\$143.00	93172	\$ 143.00 \$	143.00	\$ 143.00	\$0.00	\$143.00	\$0.00	\$0.00
805 805		5-051 051 5-051 051	Lemon City A & E Fees Lemon City A & E Fees	143001 143001	CMF International T-Square	\$23,540.00 \$206.00			\$23,540.00 \$206.00	FL5-51 99691	\$ 23,540.00 \$ \$ 206.00 \$	23,540.00	\$ 23,540.00 \$ 206.00	\$0.00 \$0.00	\$19,651.00 \$206.00	\$3,889.00 \$0.00	\$3,889.00 \$0.00
805		5-844 844	Buena Vista Homes A & E Fees	143001	T-Square	\$357.00			\$357.00	93172	\$ 357.00 \$	357.00	\$ 357.00	\$0.00	\$357.00	\$0.00	\$0.00
806		5-041 041	Jack Orr Plaza A & E Fees	143001	Rechisholm	\$21,485.02			\$21,485.02	FLA5-41	\$ 21,485.02 \$	21,485.02	\$ 21,485.02	\$0.00	\$21,485.02	\$0.00	\$0.00
806 806		5-041 041 5-041 041	Jack Orr Plaza A & E Fees Jack Orr Plaza A & E Fees	143001 143001	T-Square Alpha Omega	\$197.00 \$1,743.00			\$197.00 \$1,743.00	99691 99765	\$ 197.00 \$ \$ 1,743.00 \$	197.00	\$ 197.00 \$ 1,743.00	\$0.00 \$0.00	\$197.00 \$1,743.00	\$0.00 \$0.00	\$0.00 \$0.00
806		5-005 005	Liberty Square A & E Fees	143001	Alpha Omega	\$270.00			\$270.00		\$ 270.00 \$	270.00	\$ 270.00	\$0.00	\$270.00	\$0.00	\$0.00
806 806		5-054 054 5-054 054	Parkside A & E Fees Parkside A & E Fees	143001 143001	Pedraza Arch T-Square	\$11,200.00 \$84.00			\$11,200.00 \$84.00		\$ 11,200.00 \$ \$ 84.00 \$	11,200.00	\$ 11,200.00 \$ 84.00	\$0.00 \$0.00	\$11,200.00 \$84.00	\$0.00 F \$0.00	\$0.00 \$0.00
806		5-054 054	Parkside A & E Fees	143001	T-Square	\$836.00			\$836.00	93172	\$ 836.00	836.00	\$ 836.00	\$0.00	\$836.00	\$0.00	\$0.00
806		5-054 054	Parkside A & E Fees	143001	Alpha Omega	\$920.56			\$920.56	99765	\$ 920.56 \$	920.56		\$0.00	\$920.56	\$0.00	\$0.00
806 806		5-091 091 5-091 091	Phyllis Wheatley A & E Fees Phyllis Wheatley A & E Fees	143001 143001	Alpha Omega T-Square	\$706.28 \$254.00	-		\$706.28 \$254.00	99765 93172	\$ 706.28 \$ \$ 254.00 \$	706.28 254.00	\$ 706.28 \$ 254.00	\$0.00 \$0.00	\$706.28 \$254.00	\$0.00 \$0.00	\$0.00 \$0.00
806		5-091 091	Phyllis Wheatley A & E Fees	143001	T-Square	\$317.00			\$317.00	99691	\$ 317.00 \$	317.00		\$0.00	\$317.00	\$0.00	\$0.00
806		5-091 091	Phyllis Wheatley A & E Fees	143001	Pedraza Arch	\$7,735.00			\$7,735.00	EI AE 5=	\$ 7,735.00 \$	7,735.00		\$0.00	\$7,735.00	\$0.00 F	\$0.00
807 807		5-057 057 5-057 057	Helen Sawyer ALF A & E Fees Helen Sawyer ALF A & E Fees	143001 143001	TSAO Design # GSA	\$16,435.00 \$12,899.00			\$16,435.00 \$12,899.00	FLA5-57	\$ 16,435.00 \$ \$ 12,899.00 \$	16,435.00 12,899.00	\$ 16,435.00 \$ 12,899.00	\$0.00 \$0.00	\$16,435.00 \$0.00	\$0.00 F \$12,899.00	\$0.00 \$12,899.00
807		5-025 025	Claude Pepper A & E Fees	143001	GSA	\$19,028.00			\$19,028.00		\$ 19,028.00 \$	19,028.00	\$ 19,028.00	\$0.00	\$0.00	\$19,028.00	\$19,028.00
807 807		5-025 025 5-025 025	Claude Pepper A & E Fees Claude Pepper A & E Fees	143001 143001	Chalgub Inc Susanne Martin	\$16,107.00 \$62,000.00			\$16,107.00 \$62,000.00	FLA5-25	\$ 16,107.00 \$ \$ 62,000.00 \$	16,107.00 62,000.00	\$ 16,107.00 \$ 62,000.00	\$0.00 \$0.00	\$0.00 \$61.414.00	\$16,107.00 \$586.00	\$16,107.00 \$586.00
807 807	-	5-025 025 5-025 025	Claude Pepper A & E Fees Claude Pepper A & E Fees	143001	T-Square	\$62,000.00 \$749.00	-		\$62,000.00 \$749.00	93172	\$ 62,000.00 \$ \$ 749.00 \$	62,000.00 749.00	·	\$0.00 \$0.00	\$61,414.00 \$749.00	\$586.00 \$0.00	\$586.00 \$0.00
807		5-025 025	Claude Pepper A & E Fees	143001	T-Square	\$822.00			\$822.00	99691	\$ 329.00 \$	329.00	\$ 329.00	\$0.00	\$329.00	\$493.00	\$0.00
807 807		5-025 025 5-057 057	Claude Pepper A & E Fees Helen Sawyer ALF A & E Fees	143001 143001	Alpha Omega August'10 Recon	\$1,083.21 \$687.50			\$1,083.21 \$687.50	99765	\$ 1,083.21 \$ \$ 687.50 \$			\$0.00 \$0.00	\$1,083.21 \$687.50	\$0.00 \$0.00	\$0.00 \$0.00
808		5-057 057 5-069 069	Moody Village A & E Fees A & E Fees	143001	Alpha Omega	\$687.50 \$356.00			\$687.50 \$356.00	99765	\$ 687.50 \$			\$0.00	\$687.50 \$356.00	\$0.00	\$0.00
808		5-071 071	South Ridge 1 A & E Fees	143001	Alpha Omega	\$390.00			\$390.00	99765	\$ 390.00 \$	390.00	\$ 390.00	\$0.00	\$390.00	\$0.00	\$0.00
808 808		5-071 071 5-072 072	South Ridge 1 A & E Fees Pine Island A & E Fees	143001 143001	T-Square Alpha Omega	\$405.00 \$390.00	-		\$405.00 \$390.00	95962 99765	\$ 405.00 \$ \$ 390.00 \$			\$0.00 \$0.00	\$405.00 \$390.00	\$0.00 \$0.00	\$0.00 \$0.00
808		5-072 072	Pine Island A & E Fees Pine Island A & E Fees	143001	T-Square	\$701.00			\$701.00	93172	\$ 701.00			\$0.00	\$701.00	\$0.00	\$0.00
808	-1	5-072 072	Pine Island A & E Fees	143001	T-Square	\$215.00			\$215.00	95962	\$ 215.00 \$	215.00	\$ 215.00	\$0.00	\$215.00	\$0.00	\$0.00
808 808		5-073 073 5-073 073	Pine Island II A & E Fees Pine Island 11 A & E Fees	143001 143001	Alpha Omega T-Square	\$1,226.00 \$212.00			\$1,226.00 \$212.00	99765 95962	\$ 1,226.00 \$ \$ 212.00 \$			\$0.00 \$0.00	\$1,226.00 \$212.00	\$0.00 \$0.00	\$0.00 \$0.00
808		5-073 073	Pine Island 11 A & E Fees	143001	T-Square	\$147.00			\$147.00	93172	\$ 147.00 \$	147.00	\$ 147.00	\$0.00	\$147.00	\$0.00	\$0.00
808		5-079 079	Goulds Plaza A & E Fees	143001	Alpha Omega	\$383.00			\$383.00	99765	\$ 383.00 \$	383.00	\$ 383.00	\$0.00	\$383.00	\$0.00	\$0.00

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

												Estimated Cost	12/31/2010		Actual Cost			
ΔМР	New FL HUD#	Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency Char	nge CPO	Total	REQ/PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Num	AMP	#	Development Name	of Work Categories	Number	Name	Amount	Amount Ord		Contract	REGIFO#	Original	Revision # 2	Obligated	Unobligated	Expended	Balance	Balance
808	5-079	079	Goulds Plaza	A & E Fees	143001	T-Square	\$994.00			\$994.00	99691	\$ 994.00	\$ 994.00	\$ 994.00	\$0.00	\$994.00	\$0.00	\$0.00
808	5-079	079		A & E Fees	143001	T-Square	\$261.00			\$261.00	95962	\$ 261.00	\$ 261.00	\$ 261.00	\$0.00	\$261.00	\$0.00	\$0.00
808	5-081	081	Moody Gardens	A & E Fees	143001	T-Square	\$158.00			\$158.00		\$ 158.00	\$ 158.00	\$ 158.00	\$0.00	\$158.00	\$0.00	\$0.00
808	5-081 5-087	081 087	Moody Gardens South Ridge 10	A & E Fees A & E Fees	143001 143001	Alpha Omega Alpha Omega	\$587.00 \$248.00			\$587.00 \$248.00	99765 99765	\$ 587.00 \$ 248.00	\$ 587.00 \$ 248.00	\$ 587.00 \$ 248.00	\$0.00 \$0.00	\$587.00 \$248.00	\$0.00 \$0.00	\$0.00 \$0.00
808	5-087	087	South Ridge 11	A & E Fees	143001	T-Square	\$342.00			\$342.00		\$ 342.00	\$ 342.00	\$ 342.00	\$0.00	\$342.00	\$0.00	\$0.00
809	5-851	851	Homestead East	A & E Fees	143001	Alpha Omega	\$491.00			\$491.00	99765	\$ 491.00	\$ 491.00	\$ 491.00	\$0.00	\$491.00	\$0.00	\$0.00
810	5-026	026	Haley Sofge	A & E Fees	143001	GSA	\$26,567.00			\$26,567.00		\$ 26,567.00	\$ 26,567.00	\$ 26,567.00	\$0.00	\$0.00	\$26,567.00	\$26,567.00
810	5-026	026		A & E Fees	143001	Alpha Omega	\$244.00			\$244.00		\$ 244.00	\$ 244.00	\$ 244.00	\$0.00	\$244.00	\$0.00	\$0.00
811 811	5-013 5-013	013 013		A & E Fees A & E Fees	143001 143001	GSA Hamnd & Ass	\$38,789.00 \$50,820.00			\$38,789.00 \$50,820.00		\$ 38,789.00 \$ 50,820.00	\$ 38,789.00 \$ 50,820.00	\$ 38,789.00 \$ 50,820.00	\$0.00 \$0.00	\$0.00 \$39,553.60	\$38,789.00 \$11,266.40	\$38,789.00 \$11,266.40
811	5-013	013		A & E Fees	143001	T-Square	\$774.00			\$774.00		\$ 50,820.00	\$ 50,820.00	\$ 50,820.00	\$0.00	\$39,553.60	\$11,266.40	\$11,266.40
811	5-013	013	Robert King High	A & E Fees	143001	T-Square	\$219.00			\$219.00		\$ 219.00	\$ 219.00	\$ 219.00	\$0.00	\$219.00	\$0.00	\$0.00
811	5-013	013	Harry Cain	A & E Fees	143001	GSA	\$12,861.00			\$12,861.00		\$ 12,861.00	\$ 12,861.00	\$ 12,861.00	\$0.00	\$0.00	\$12,861.00	\$12,861.00
811	5-048	048	Martin Fine Villas	A & E Fees	143001	GSA	\$10,914.00			\$10,914.00		\$ 10,914.00	\$ 10,914.00	\$ 10,914.00	\$0.00	\$0.00	\$10,914.00	\$10,914.00
812	5-008	800	Donn Gardens	A & E Fees	143001	Alpha Omega	\$848.00			\$848.00		\$ 848.00	\$ 848.00	\$ 848.00	\$0.00	\$848.00	\$0.00	\$0.00
812 812	5-008 824 5-014	008	Donn Gardens Annie Coleman	A & E Fees A & E Fees	143001 143001	Alpha Omega Perez Associ	\$1,265.00 \$120,000.00			\$1,265.00 \$120,000.00		\$ 1,265.00 \$ 120,000.00	\$ 1,265.00 \$ 120,000.00	\$ 1,265.00 \$ 120,000.00	\$0.00 \$0.00	\$1,265.00 \$114,800.00	\$0.00 \$5,200.00	\$0.00 \$5,200.00
812	824 5-014	014		A & E Fees	143001	T ETEZ ASSOCI	\$120,000.00			\$0.00		\$ 120,000.00		\$ 120,000.00	\$0.00	\$0.00	\$0.00	\$0.00
812	824 5-014	014		A & E Fees	143001	Alpha Omega	\$677.00			\$677.00		\$ 677.00	\$ 677.00	\$ 677.00	\$0.00	\$677.00	\$0.00	\$0.00
812	824 5-014	014	Annie Coleman	A & E Fees	143001	T-Square	\$827.00			\$827.00		\$ 827.00	\$ 827.00	\$ 827.00	\$0.00	\$827.00	\$0.00	\$0.00
812	5-034	034	Dante Fascell	A & E Fees	143001	GSA	\$12,275.00			\$12,275.00		\$ 12,275.00	\$ 12,275.00		\$0.00	\$0.00	\$12,275.00	\$12,275.00
813	5-012	012	Joe Moretti	A & E Fees	143001	Alpha Omega	\$487.00			\$487.00		\$ 487.00	\$ 487.00	\$ 487.00	\$0.00	\$487.00	\$0.00	\$0.00
813 813	5-012 5-012	012 012	Joe Moretti Joe Moretti	A & E Fees A & E Fees	143001 143001	VZA Architects T-Square	\$38,500.00 \$736.00			\$38,500.00 \$736.00	99691	\$ 38,500.00 \$ 736.00	\$ 38,500.00 \$ 736.00	\$ 38,500.00 \$ 736.00	\$0.00 \$0.00	\$37,000.00 \$736.00	\$1,500.00 \$0.00	\$1,500.00 \$0.00
813	5-030	012		A & E Fees	143001	T-Square	\$386.00			\$386.00		\$ 386.00	\$ 386.00	\$ 386.00	\$0.00	\$386.00	\$0.00	\$0.00
813	5-018	018		A & E Fees	143001	BEA Architects	\$34,000.00			\$34,000.00	00001	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$0.00	\$33,893.00	\$107.00	\$107.00
813	5-018	018	Smathers Plaza	A & E Fees	143001	T-Square	\$701.00			\$701.00	99691	\$ 701.00	\$ 701.00	\$ 701.00	\$0.00	\$701.00	\$0.00	\$0.00
813	5-030	030	Falk Turnkey	A & E Fees	143001	Alpha Omega	\$324.49			\$324.49		\$ 324.49	\$ 324.49	\$ 324.49	\$0.00	\$324.49	\$0.00	\$0.00
813	5-030	030	Falk Turnkey	A & E Fees	143001	Chalgub Inc	\$14,098.00			\$14,098.00		\$ 14,098.00	\$ 14,098.00	\$ 14,098.00	\$0.00	\$14,098.00	\$0.00 F	\$0.00
813 813	5-090 5-090	090	Jose Marti Plaza Jose Marti Plaza	A & E Fees A & E Fees	143001	Alpha Omega T-Square	\$642.21 \$372.00			\$642.21 \$372.00		\$ 642.21 \$ 372.00	\$ 642.21 \$ 372.00	\$ 642.21 \$ 372.00	\$0.00 \$0.00	\$642.21 \$372.00	\$0.00 \$0.00	\$0.00 \$0.00
813	5-090	090		A & E Fees	143001	Southeast Design	\$14,669.00			\$14,669.00		\$ 14,669.00		\$ 14,669.00	\$0.00	\$13,911.00	\$758.00 F	\$758.00
813	5-090	090		A & E Fees	143001	November'09 Recon	\$387.00			\$387.00		\$ 387.00	\$ 387.00	\$ 387.00	\$0.00	\$387.00	\$0.00	\$0.00
813	839 5-852	852	Little Havana Homes	A & E Fees	143001	Initial Engineers	\$24,011.00			\$24,011.00		\$ 24,011.00		\$ 24,011.00	\$0.00	\$22,386.75	\$1,624.25	\$1,624.25
813	5-852	852	Little Havana Homes	A & E Fees	143001	August'10 Recon	\$54.00			\$54.00		\$ 54.00	\$ 54.00	\$ 54.00	\$0.00	\$54.00	\$0.00	\$0.00
814 814	5-062	062 062	Three Round Towers Three Round Towers	A & E Fees A & E Fees	143001 143001	GSA T Square	\$40,506.00			\$40,506.00		\$ 40,506.00 \$ 1,475.00	\$ 40,506.00 \$ 1,475.00	\$ 40,506.00	\$0.00 \$0.00	\$0.00 \$1,475.00	\$40,506.00	\$40,506.00
814	5-062 5-062	062	Three Round Towers	A & E Fees	143001	T-Square Ideal Architectural	\$1,475.00 \$38,303.00			\$1,475.00 \$38,303.00		\$ 1,475.00	\$ 1,475.00	\$ 1,475.00 \$ 38,003.00	\$0.00	\$28,990.00	\$0.00 \$9,313.00	\$0.00 \$9,013.00
814	5-062	062	Three Round Towers	A & E Fees	143001	UCI Engineering	\$85,000.00			\$85,000.00		\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	\$0.00	\$82,000.00	\$3,000.00	\$3,000.00
814	5-062	062	Three Round Towers	A & E Fees	143001	August'10 Recon	\$2,657.00			\$2,657.00		\$ 2,657.00	\$ 2,657.00	\$ 2,657.00	\$0.00	\$2,657.00	\$0.00	\$0.00
814	5-832	832		A & E Fees	143001	Alpha Omega	\$2,679.67			\$2,679.67		\$ 2,679.67	\$ 2,679.67	\$ 2,679.67	\$0.00	\$2,679.67	\$0.00	\$0.00
815	5-070	070		A & E Fees	143000	Alpha Omega	\$216.80			\$216.80		\$ 216.80	\$ 216.80	\$ 216.80	\$0.00	\$216.80	\$0.00	\$0.00
815 815	5-070 5-070	070 070	Wayside Wayside	A & E Fees A & E Fees	143001 143001	T-Square T-Square	\$1,408.00 \$1,095.00			\$1,408.00 \$1,095.00	93172 99691	\$ 1,408.00 \$ 1,095.00	\$ 1,408.00 \$ 1,095.00	\$ 1,408.00 \$ 1,095.00	\$0.00 \$0.00	\$1,408.00 \$1,095.00	\$0.00 \$0.00	\$0.00 \$0.00
815	5-078	078	Fla City Family	A & E Fees	143001	Alpha Omega	\$135.28			\$135.28		\$ 135.28	\$ 135.28	\$ 135.28	\$0.00	\$135.28	\$0.00	\$0.00
815	5-078	078	Fla City Family	A & E Fees	143001	T-Square	\$202.00			\$202.00		\$ 202.00	\$ 202.00	\$ 202.00	\$0.00	\$202.00	\$0.00	\$0.00
815	5-085	085	Homestead Village	A & E Fees	143001	T-Square	\$659.00			\$659.00	99691	\$ 659.00	\$ 659.00	\$ 659.00	\$0.00	\$659.00	\$0.00	\$0.00
805	5-051	051	Lemon City	A & E Fees	143006	November'09 Recon	\$768.00			\$768.00		\$ 768.00	\$ 768.00	\$ 768.00	\$0.00	\$768.00	\$0.00	\$0.00
814 814	5-062 5-062	062 062	Three Round Towers Three Round Towers	A & E Fees A & E Fees	143006 143006	Ideal Architectural August'10 Recon	\$300.00 \$5,425.00			\$300.00 \$5,425.00		\$ 300.00 \$ 5,425.00	\$ 300.00 \$ 5,425.00	\$ 300.00 \$ 5,425.00	\$0.00 \$0.00	\$300.00 \$5,425.00	\$0.00 \$0.00	\$0.00 \$0.00
801	5-823	823		Inspection Costs	143007	Alpha Omega	\$703.00			\$703.00	92694	\$ 703.00	\$ 703.00	\$ 703.00	\$0.00	\$703.00	\$0.00	\$0.00
801	5-824	824		Inspection Costs	143007	Alpha Omega	\$433.00			\$433.00		\$ 433.00	\$ 433.00	\$ 433.00	\$0.00	\$433.00	\$0.00	\$0.00
801	5-826	826	Gwen Cherry # 20	Inspection Costs	143007	Alpha Omega	\$649.00			\$649.00	92694		\$ 649.00		\$0.00	\$649.00	\$0.00	\$0.00
801	5-826	826	Gwen Cherry # 20	Inspection Costs	143007	Alpha Omega	\$703.00			\$703.00	92694		\$ 703.00		\$0.00	\$703.00	\$0.00	\$0.00
801 803	5-828	828	Gwen Cherry # 23	Inspection Costs	143007	Alpha Omega	\$1,353.00 \$704.00	1	_	\$1,353.00 \$704.00		\$ 1,353.00 \$ 704.00	.,	\$ 1,353.00 e 704.00	\$0.00 \$0.00	\$1,353.00 \$704.00	\$0.00	\$0.00
803	5-002 5-016	002 016	Liberty Square Annie Coleman	Inspection Costs Inspection Costs	143007	Alpha Omega Alpha Omega	\$704.00			\$704.00		\$ 704.00	\$ 704.00 \$ 271.00	\$ 704.00 \$ 271.00	\$0.00	\$704.00 \$271.00	\$0.00 \$0.00	\$0.00 \$0.00
805	5-007	007	Victory Homes	Inspection Costs	143007	Alpha Omega	\$433.00			\$433.00		\$ 433.00	\$ 433.00	\$ 433.00	\$0.00	\$433.00	\$0.00	\$0.00
805	5-051	051	Lemon City	Inspection Costs	143007	August'10 Recon	\$271.00			\$271.00		\$ 271.00	\$ 271.00	\$ 271.00	\$0.00	\$271.00	\$0.00	\$0.00
806	5-005	005		Inspection Costs	143007	August'10 Recon	\$271.00			\$271.00		\$ 271.00	\$ 271.00	\$ 271.00	\$0.00	\$271.00	\$0.00	\$0.00
807	5-025	025	Claude Pepper	Inspection Costs	143007	Alpha Omega	\$1,732.00			\$1,732.00		\$ 1,732.00	\$ 1,732.00	\$ 1,732.00	\$0.00	\$1,732.00	\$0.00	\$0.00
812 813	5-008 5-030	008	Donn Gardens Falk Turnkey	Inspection Costs	143007 143007	August'10 Recon Alpha Omega	\$271.00 \$650.00			\$271.00 \$650.00		\$ 271.00 \$ 650.00	\$ 271.00 \$ 650.00	\$ 271.00 \$ 650.00	\$0.00 \$0.00	\$271.00 \$650.00	\$0.00 \$0.00	\$0.00 \$0.00
813	5-030	030	Jose Marti Plaza	Inspection Costs	143007	Alpha Ornega Alpha Omega	\$1,083.00	 		\$1,083.00		\$ 1,083.00	\$ 1,083.00	\$ 1,083.00	\$0.00	\$1,083.00	\$0.00	\$0.00
804	039	5-039		Sundries	143019	T-Square	\$205.81			\$205.81		\$ 205.81	\$ 205.81	\$ 205.81	\$0.00	\$205.81	\$0.00	\$0.00
						•						\$ 1,158,157.00	\$ 1,131,157.00	\$1,131,157.00	\$0.00	\$786,671.69	\$345,278.31	\$371,485.31
801	821 5-824		Gwen Cherry # 7	Roof Replacement	146010 146010	Z Roofing	\$112,053.00	\$17,005.00		\$129,058.00	92790	\$129,058.00	\$129,058.00	\$129,058.00	\$0.00	\$129,058.00	\$0.00 F	\$0.00
801 801	821 5-824 821 5-827		Gwen Cherry # 7 New Haven Gardens	Roof Replacement Roof Replacement	146010 146010	A-1 Hermi	\$178,000.00	\$32,800.00		\$0.00 \$210,800.00	92789	\$0.00 \$210,800.00	\$0.00 \$210,800.00	\$0.00 \$210,800.00	\$0.00 \$0.00	\$0.00 \$182,270.00	\$0.00 \$28,530.00	\$0.00 \$28,530.00
802	821 5-825		Gwen Cherry 06	Roof Replacement	146010	Z Roofing	\$178,000.00			\$127,033.00		\$127,033.00	\$210,800.00	\$210,800.00		\$182,270.00	\$28,530.00 \$0.00 F	\$28,530.00
805	821 5-051		Lemon City	Roof Replacement	146010	3	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
801	823 5-006	006	Little River Terrace	Roof Replacement	146010					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
804	824 5-016		Annie Coleman	Roof Replacement	146010	A 4 11 ****	Ø4 400 500 -			\$0.00	- 00010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812	824 5-014		Annie Coleman 14	Roof Replacement Roof Replacement	146010 146010	A-1 Hermi***	\$1,109,500.00)	_	\$1,109,500.0	98349	\$497,212.20	\$524,212.20	\$524,212.20	\$0.00	\$463,950.00	\$645,550.00	\$33,262.20
802 803	826 5-042 827 5-002		Venetian Gardens Center & Mgt.	Roof Replacement	146010			+		\$0.00 \$0.00	+ +	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
812	827 5-848		Liberty Homes	Roof Replacement	146010	A-1 Hermi	\$153,268.40	\$0.00		\$153,268.40	92791	\$153,268.40	\$153,268.40	\$153,268.40		\$153,268.40	\$0.00 F	\$0.00
801	830 5-828		Gwen Cherry #23	Roof Replacement	146010	Sunshine Roofing	\$158,400.00			\$181,770.00		\$181,770.00	\$181,770.00	\$181,770.00		\$181,770.00	\$0.00 F	\$0.00
806	832 5-041	041	Jack Orr Plaza	Roof Replacement	146010	Sunshine Roofing	\$194,545.00	\$19,455.00		\$214,000.00	99063	\$214,000.00	\$214,000.00	\$214,000.00	\$0.00	\$183,759.70	\$30,240.30	\$30,240.30

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

12/31/2010

Estimated Cost Actual Cost ACC. Original Revision # 2 Vendo Funds Funds Contract Budget Num Obligated Unobligated Expended Balance Balance 146010 \$73,109.00 \$17.311.00 99852 5-054 Roof Replacement Sunshine Roofing \$90,420,00 \$90,420.00 806 832 054 Parkside \$90,420,00 \$90,420,0 \$0.00 \$72,387,58 \$18,032,42 \$18,032,42 Roof Replacement 146010 \$56,791.00 \$10,679.00 99852 806 833 5-091 091 Phyllis Wheatley Sunshine Roofing \$67,470.00 \$67,470.00 \$67,470.00 \$67,470.00 \$57,431.11 \$10,038.89 \$10,038.89 \$0.00 807 833 5-025 025 Claude Pepper Towers Roof Replacement 146010 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ISM Roofing \$111,088.90 \$111,088.90 807 833 5-025 025 Claude Pepper Roof Replacement 146010 \$109,000.00 \$2,088.90 98019 \$111,088.90 \$111,088.90 \$0.00 \$111,088.90 \$0.00 \$0.00 811 5-013 013 Robert King High Roof Replacement 146010 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 812 837 5-008 008 Donn Gardens Roof Replacement 146010 Lego Constr \$128,946.00 \$128,946.00 92121 \$128,946.00 \$128,946.00 \$128,946.00 \$0.00 \$128,946.00 \$0.00 \$0.00 146010 814 838 5-062 062 Three Round Towers Roof Replacement Florida Building \$242,102.50 \$242,102.50 98579 \$242,102.50 \$242,102.50 \$242,102.50 \$0.00 \$133,447.50 \$108,655.00 \$108,655.00 813 839 5-090 090 José Martí Plaza Roof Replacement 146010 ISM Roofing \$70,900.00 \$0.00 98019 \$70,900.00 \$70,900.00 \$70,900.00 \$0.00 \$70,900.00 \$0.00 \$0.00 \$70,900.00 813 839 5-018 018 Smathers Plaza Roof Replacement 146010 Sunshine Roofing \$194.545.00 \$59,455,00 \$254,000.00 99063 \$254,000.00 \$254,000.00 \$254,000.00 \$0.00 \$202,263.85 \$51,736.15 \$51,736.15 146010 Roof Replacement ISM Roofing \$115,909.80 \$0.00 98019 813 839 5-030 030 Falk Turnkey \$115,909,80 \$115,909.80 \$115,909.80 \$115,909,80 \$0.00 \$115,909.80 \$0.00 \$0.00 811 840 5-089 089 Roof Replacement 146010 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Harry Cain 813 840 5-012 012 Joe Moretti Roof Replacement 146010 Bazani \$1.027.800.00 \$329.537.5 \$1,357,337,51 98838 \$1,133,638,70 \$1 133 638 70 \$1,133,638,70 \$0.00 \$1 049 471 65 \$307.865.86 \$84.167.05 801 841 5-821 821 Gwen Cherry 12 Roof Replacement 146010 Makeovers \$23,995,00 \$23,995.00 92605 \$23,995.00 \$23,995.00 \$23,995.00 \$0.00 \$23,995.00 \$0.00 \$0.00 Roof Replacement 801 841 5-831 831 Gwen Cherry 15 146010 Conwell & Ass \$76,350.00 \$9.964.00 \$86,314.00 92385 \$86,314.00 \$86,314.00 \$86,314.00 \$0.00 \$86,314.00 \$0.00 F \$0.00 801 841 5-833 833 Gwen Cherry 14 Roof Replacemen 146010 Z Roofing \$133,000.00 \$14,168.00 \$147,168.00 98957 \$147,168.00 \$147,168.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00 \$0.00 ISM Roofing \$250,373.00 92627 814 841 5-832 832 Gwen Cherry 16 Roof Replacement 146010 \$209,000.00 \$41,373.00 \$250,373.00 \$250,373.00 \$250,373.00 \$0.00 \$250,373.00 \$0.00 F \$0.00 146010 Precision Roofing \$372,600.00 \$107,260,00 804 5-060 060 South Miami Gardens Roof Replacement \$479,860.00 97725 \$479,860.00 \$479,860.00 \$479,860.00 \$0.00 \$389,367.00 \$90,493.00 \$90,493.00 842 A-1 Hermi Roofing Roof Replacement 146010 \$102,200.00 \$0.00 \$102.200.00 96791 815 843 5-070 070 Wayside \$102,200,00 \$102,200,00 \$102,200.00 \$0.00 \$102,200,00 \$0.00 F \$0.00 809 844 5-851 851 Homestead Fast Roof Replacement 146010 L'Stone Investment \$58,993.00 \$35.899.00 \$94.892.00 96848 \$94.892.00 \$94.892.00 \$94.892.00 \$0.00 \$55,233,00 \$39,659.00 \$39,659.00 815 5-078 078 Florida City Family Roof Replacement 146010 Aaron Construct \$98,000.00 \$39.800.00 \$137.800.00 93455 \$137.800.00 \$137,800,00 \$137,800.00 \$0.00 \$89.349.00 \$48,451,00 \$48,451,00 844 083 W. Homestead Gardens Roof Replacement \$24,765.00 93634 815 844 5-083 146010 Lego Construction \$24 765 00 \$24,765.00 \$24,765.00 \$24,765.00 \$0.00 \$24,765.00 \$0.00 \$0.00 808 846 5-069 069 Moody Village Roof Replacement 146010 NYC Builders \$249,296.00 \$30,370.40 \$279,666.40 94342 \$279,666.40 \$279,666.40 \$279,666.40 \$0.00 \$279,666.40 \$0.00 \$0.00 146010 072 Pine Island I Mc Bayne Constr 808 846 5-072 Roof Replacement \$335,120.00 \$63,512.00 \$398,632.00 92382 \$398,632.00 \$398,632.00 \$398,632.00 \$0.00 \$280,008.00 \$118,624.00 \$118,624.00 146010 \$234,301,00 \$38,060,00 808 846 073 Roof Replacement Makeover \$272,361.00 92384 \$272,361.00 \$272,361.00 \$272,361.00 \$0.00 \$272,361.00 \$0.00 \$0.00 5-073 Pine Island II Roof Replacement 146010 Sunshine Roofing \$93,634.00 93227 \$93,634.00 \$93,634.00 \$93,634.00 \$0.00 F 808 846 5-081 081 Moody Gardens \$93,634.00 \$0.00 \$93,634.00 \$0.00 Roof Replacement 146010 \$265,352,00 92955 808 847 5-071 071 Southridge I ISM Roofing \$265.352.00 \$265,352.00 \$265.352.00 \$265,352,00 \$0.00 \$265,352,00 \$0.00 \$0.00 Roof Replacement 146010 \$90,450.00 \$90,450.00 96743 \$90,450.00 \$0.00 \$90,450.00 \$90,450.00 808 847 5-079 079 Goulds Plaza A-1 Hermi Roofing \$0.00 \$90.450.00 \$0.00 F \$0.00 146010 808 847 5-087 087 Southridge II Roof Replacement NYC Builders \$92,997.00 \$92 997 00 92956 \$92,997.00 \$92,997.00 \$92,997.00 \$0.00 \$92.997.00 \$0.00 F \$0.00 814 838 5-062 062 Three Round Towers Central Air 146022 Florida Building \$372,900.86 \$372,900.86 98579 \$372,900.86 \$372,900.86 \$372,900.86 \$0.00 \$291,042.90 \$81,857.96 \$81,857.96 801 821 5-826 826 Gwen Cherry # 20 LIFAS Improvements 146030 NYC Builders \$19,000.00 \$18.011.00 \$37,011.00 102015 \$37,011.00 \$37,011.00 \$37,011.00 \$0.00 \$2,742.07 \$34,268.93 \$34,268.93 UFAS Improvements 146030 NYC Builders \$89,000.00 \$31.122.00 102015 \$13,635.55 \$106,486.45 801 821 5-828 828 Gwen Cherry # 23 \$120,122.00 \$120,122.00 \$120,122.00 \$120,122.00 \$0.00 \$106,486.4 146030 Gwen Cherry # 22 UFAS Improvements NYC Builders \$19,000.00 \$18,011.00 \$37,011.00 102015 \$37,011.00 \$37,011.00 \$37,011.00 \$0.00 \$2,742.07 \$34,268.93 \$34,268.93 JFAS Improvements 146030 E.L.C.I. Const \$55,778.00 \$19,578.00 \$75,356,00 94150 \$75,356,00 \$75,356,00 \$75,356,00 \$0.00 \$36,583,99 \$38,772.0 \$38,772.0 Gwen Cherry # 7 UFAS Improvements 146030 E.L.C.I. Const \$27.889.00 \$8,789,00 \$9,442.04 94150 \$46,120.04 \$46,120.04 \$46,120.04 \$46,120.04 \$0.00 \$36,584.00 \$9,536.04 \$9,536.04 Gwen Cherry 06 UFAS Improvements 146030 McBayne's Constr \$412,000.00 93488 803 822 5-044 044 Ward Tower Elderly \$57,200.00 \$469.200.00 \$469,200,00 \$469,200,00 \$469,200,00 \$0.00 \$301.324.00 \$167.876.00 \$167.876.00 Sunryse Construction \$48,298,60 \$939,298.60 803 822 5-044 044 Ward Tower Elderly Window replacement 146030 \$891,000,00 98350 \$670.977.70 \$670.977.70 \$670,977,70 \$0.00 \$668.071.94 \$271,226,66 \$2,905.70 801 823 5-037 037 Emmer Turnkey UFAS Improvements 146030 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Florida Building 804 823 5-039 039 Peters Plaza Window replacement 146030 \$285,000.00 \$58,500.00 \$343,500.00 100029 \$343,500.00 \$343,500.00 \$343,500.00 \$0.00 \$234,449,55 \$109,050.45 \$109,050.45 \$151,581.65 803 829 5-009 009 Jollivette UFAS Improvements 146030 **ELCI Construction** \$139,000.00 \$13,900.00 \$152,900.00 91891 \$152,900.00 \$152,900.00 \$152,900.00 \$0.00 \$1,318.35 \$1,318.35 146030 NYC Builders \$167,000,00 Victory Homes UFAS Improvement \$81,700.00 \$248,700.00 102015 \$248,700.00 \$248,700.00 \$248,700.00 \$0.00 \$91,900.64 \$156,799.36 \$156,799.30 805 830 5-844 844 Buena Vista Homes UFAS Improvement 146030 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 A-1 Construction 807 833 5-025 025 Claude Pepper Towers Window & Door Replac 146030 \$854.843.00 \$854,843.00 98443 \$854,843.00 \$854,843.00 \$854,843.00 \$0.00 \$732,094.82 \$122,748.18 \$122,748.18 146030 807 834 5-057 057 Helen Sawver ALF Spalling Concrete \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 McBayne's 146030 \$97.333.00 811 835 5-048 048 Martin Fine Villas UFAS Improvement \$97.333.00 100459 \$97.333.00 \$97.333.00 \$97.333.00 \$0.00 \$0.00 \$97.333.00 \$97.333.00 NYC Builders \$145,056,00 812 837 5-008 008 Donn Gardens UFAS Improvement 146030 \$145,056,00 102015 \$145,056,00 \$145,056.00 \$145,056,00 \$0.00 \$15,215,92 \$129,840.08 \$129,840.08 812 837 5-011 011 Abe Arronovitz UFAS Improvement 146030 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 070 UFAS Improvement 146030 McBayne's \$70.951.00 \$70,951.00 100459 \$70,951.00 \$70,951.00 \$70,951.00 \$0.00 \$0.00 \$70,951.00 \$70,951.00 815 843 5-070 Wayside Biscayne Plaza UFAS Improvement 146030 McBayne's \$83.051.00 100459 815 843 5-841 841 \$83,051.00 \$83,051.00 \$83,051.00 \$83,051.00 \$0.00 \$0.00 \$83,051.00 \$83,051.00 UFAS Improvement 146030 \$46,306,00 815 844 5-083 083 W. Homestead Garden McBayne's \$46,306.00 100459 \$46,306.00 \$46,306.00 \$46,306.00 \$0.00 \$0.00 \$46,306.00 \$46,306.00 146030 McBayne's UFAS Improvement \$52,049.00 100459 809 845 5-082 082 Perrine Villas \$52,049.00 \$52,049.00 \$52,049.00 \$52,049.00 \$0.00 \$52,049.00 \$52,049.00 \$0.00 UFAS Improvement 146030 809 845 5-022 022 Perrine Gardens \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 UFAS Improvement 146030 McBayne's \$84,856.00 808 847 5-079 079 Goluds Plaza \$84.856.00 100459 \$84.856.00 \$84.856.00 \$84.856.00 \$0.00 \$0.00 \$84.856.00 \$84.856.00 037 Emmer Turnkey 801 823 5-037 Elevator Upgrade 146042 Thyssen \$64 259 00 \$64 259 00 111959 \$87 591 00 \$87 591 00 \$87.591.00 \$0.00 \$52 049 79 \$12,209,21 \$35 541 2 \$45,280.74 801 823 5-067 067 Little River Plaza Elevator Upgrade 146042 Thyssen \$98,823.00 \$98,823.00 111959 \$149,041.00 \$149,041.00 \$149,041.00 \$0.00 \$53,542.26 \$95,498.74 043 Palm Towers 146042 \$321.094.00 \$321.094.00 111959 \$340,133.00 \$340,133,00 \$340,133,00 \$0.00 \$76,544.73 \$244,549.27 \$263,588.27 803 825 5-043 Elevator Upgrade Thyssen \$121,132.00 146042 Schindler \$121,132.00 111977 \$183,645.00 \$183,645.00 \$183,645.00 \$0.00 \$65,412.00 \$55,720.00 \$118,233.00 Palmetto Garden Elevator Upgrade 041 806 832 5-041 Jack Orr Plaza Elevator Upgrade 146042 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 807 833 5-025 025 Elevator Upgrade 146042 Otis \$386,939,00 \$386,939,00 111968 \$475,703,00 \$475,703.00 \$475,703.00 \$0.00 \$0.00 \$386,939,00 \$475,703,00 Claude Pepper 807 834 5-057 057 146042 Thyssen Krup \$249.560.00 \$249,560.00 111959 \$322,465.00 \$322,465.00 \$322,465,00 \$134,762.40 \$114.797.60 \$187,702.60 Helen Sawyer ALF Elevator Upgrade \$0.00 111959 146042 \$295,851.00 810 835 5-026 026 Haley Sofge (A) Elevator Upgrade Thyssen \$295.851.00 \$295.851.00 \$295.851.00 \$295.851.00 \$0.00 \$144,797,22 \$151,053,78 \$151.053.78 Thyssen \$368,334.00 810 835 5-026 026 Haley Sofge (B) Elevator Upgrade 146042 \$368.334.00 \$368.334.00 111959 \$368.334.00 \$368,334,00 \$0.00 \$139,931,28 \$228,402.72 \$228,402.73 811 835 5-048 048 Martin Fine Villas Elevator Upgrade 146042 Schindler \$165,945,00 \$165.945.00 111977 \$272.858.00 \$272,858.00 \$272,858.00 \$0.00 \$44.805.60 \$121,139,40 \$228.052.40 013 Robert King High 811 836 5-013 146042 Otis \$700.632.00 \$700.632.00 111968 \$606.512.41 \$606.512.41 \$606.512.41 \$0.00 \$293,644.00 \$406.988.00 \$312,868.4 Elevator Upgrade \$306,866.00 812 5-034 034 Dante Fascell 146042 Schindler \$336,910.00 \$336.910.00 111977 \$306,866,00 \$306.866.00 \$0.00 \$90.965.70 \$245,944,30 837 Elevator Upgrade \$215,900.30 814 838 5-062 062 Three Round Towers 146042 Thysser \$926,689.00 \$926,689.00 111959 \$455,706.54 \$455,706.54 \$455,706.54 \$0.0 \$455,706.54 \$470,982.46 \$0.00 Elevator Upgrade 811 840 5-089 089 Harry Cain 146042 Thyssen \$262,486,00 \$262,486,00 111959 \$319.502.00 \$319.502.00 \$319.502.00 \$0.00 \$141,742.44 \$120,743,56 \$177,759,56 Elevator Upgrade 804 5-045 045 146042 \$0.00 842 South Miami Plaza \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Elevator Upgrade 5-058 804 842 058 Stirrup Plaza Elevator Upgrade 146042 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 815 843 5-841 841 Biscavne Plaza Flevator Upgrade 146042 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fire Alarm system G & R Electric 801 823 5-046 046 Kline Nunn 146050 \$25,900.00 \$25,900.00 99987 \$25,900.00 \$25,900.00 \$25,900.00 \$0.00 \$25,900,00 \$0.00 \$0.00 801 823 5-037 037 Emmer Turnkey 146050 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fire Alarm system \$0.00 806 832 5-041 041 Jack Orr Plaza Fire Alarm system 146050 Chi Alarms \$174.681.00 \$174.681.00 90080 \$174.681.00 \$174.681.00 \$174.681.00 \$0.00 \$174.681.00 \$0.00 \$0.00 807 5-057 057 Helen Sawyer Fire Alarm system 146050 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 R & D Electric' 146050 \$469,108,20 \$469,108.20 99296 \$337.954.91 \$337.954.91 \$0.00 \$299.620.80 \$169,487,40 \$38,334,11 811 836 5-013 013 Robert King High Fire Alarm system \$337.954.91 Florida Building 814 838 5-062 062 Three Round Towers 146050 \$1.023,196.64 \$1.023.196.64 98579 \$1,023,196,64 \$1.023,196.64 \$1.023,196,64 \$0.00 \$727,770,60 \$295,426,04 \$295,426,04 Fire Alarm system R & D Electric' \$179,190.00 \$179,190,00 \$82,867.00 \$82,867.00 \$82,867.00 \$106,632.00 \$10,309.00 813 839 5-852 852 Little Havana Homes Fire Alarm system 146050 99296 \$0.00 \$72,558.00 \$16,405,128.00 \$16,432,128.00 \$16,432,128.00 \$0.00 \$11,478,591.35 \$6,372,766.50 \$4,926,536.65 Grand Total \$19,252,810.00 \$19,252,810.00 \$19.252.810.00 \$0.00 \$13,456,185.66 \$6,718,044.81 \$5,796,624.34

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

														Estimated Cost			Actual Cost			
AMP	New	FL HUD#	Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	СРО	Total	REQ/PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Num	AMP		#		of Work Categories	Number	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Balance

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

				T	1		1						12/31/2010					
												Estimated Cost			Actual Cost			
AMP	New	FL HUD# Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	CPO Total	REQ/PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Num	AMP	#		of Work Categories	Number	Name	Amount	Amount	Order	Contract				Obligated	Unobligated	Expended	Balance	Balance
800		000 000	PHA-WIDE ADMINISTRATION	Administration	141001	MDPHA Administration	\$1,190,922.62			\$1,190,922.62		\$ 1,689,525.00	\$ 1,689,525.00	\$ 1,689,525.00	\$0.00	\$1,190,922.62	\$0.00	\$498,602.38
801		000 770	PHA-WIDE	A & E Fees	143001	Alpha Omega	\$76,490.66			\$76,490.66		\$ 103,490.66	\$ 76,490.66	\$ 76,490.66	\$0.00	\$0.00	\$76,490.66	\$103,490.66
801		5-037 037		A & E Fees	143001	-	\$3,504.00			\$3,504.00		\$ 3,504.00	\$ 3,504.00	\$ 3,504.00				
			Emmer Turnkey			GSA						\$ 3,504.00 \$ 12,016.00			\$0.00	\$0.00	\$3,504.00	\$3,504.00
801		5-046 046 5-046 046	Kline Nunn Kline Nunn	A & E Fees A & E Fees	143001 143001	JM Engineers	\$12,016.00 \$151.00			\$12,016.00 \$151.00	99691	\$ 12,016.00 \$ 151.00	\$ 12,016.00 \$ 151.00	\$ 12,016.00 \$ 151.00	\$0.00	\$12,016.00	\$0.00	\$0.00
801		5-046 046	Kline Nunn	A & E Fees	143001	T-Square	\$977.00				99765	\$ 151.00 \$ 977.00	\$ 151.00 \$ 977.00	\$ 977.00	\$0.00	\$151.00 \$977.00	\$0.00 \$0.00	\$0.00
		5-046 046	Little River Plaza	A & E Fees	143001	Alpha Omega GSA	\$5,962.00			\$977.00 \$5,962.00	99700	\$ 977.00 \$ 5,962.00			\$0.00 \$0.00	\$977.00	\$5,962.00	\$0.00 \$5,962.00
801		5-820 820	Gwen Cherry # 13	A & E Fees	143001	Alpha Omega	\$1,244.42			\$1,244.42	99765	\$ 5,962.00 \$ 1,244.42	\$ 5,962.00 \$ 1,244.42	\$ 5,962.00 \$ 1,244.42	\$0.00	\$1,244.42	\$5,962.00	\$5,962.00
801		5-821 821	Gwen Cherry # 12	A & E Fees	143001	T-Square	\$224.00			\$224.00	req#95962	\$ 224.00		\$ 224.00	\$0.00	\$224.00	\$0.00	\$0.00
801		5-821 821	Gwen Cherry # 12	A & E Fees	143001	Alpha Omega	\$695.00			\$695.00	99765	\$ 695.00			\$0.00	\$695.00	\$0.00	\$0.00
801		5-823 823	Gwen Cherry # 22	A & E Fees	143001	Alpha Omega	\$361.00			\$361.00	99765	\$ 361.00	\$ 361.00	\$ 361.00	\$0.00	\$361.00	\$0.00	\$0.00
801		5-824 824	Gwen Cherry # 23	A & E Fees	143001	Alpha Omega	\$54.14			\$54.14	99765	\$ 54.14			\$0.00	\$54.14	\$0.00	\$0.00
801		5-824 824	Gwen Cherry # 7	A & E Fees	143001	T-Square	\$974.00			\$974.00	PO#0800843	\$ 974.00	\$ 974.00	\$ 974.00	\$0.00	\$974.00	\$0.00	\$0.00
801		5-824 824	Gwen Cherry # 7	A & E Fees	143001	T-Square	\$340.00			\$340.00	REQ#95962	\$ 340.00	\$ 340.00	\$ 340.00	\$0.00	\$340.00	\$0.00	\$0.00
801		5-826 826	Gwen Cherry # 20	A & E Fees	143001	Alpha Omega	\$848.00			\$848.00	99765	\$ 848.00			\$0.00	\$848.00	\$0.00	\$0.00
801		5-828 828	Gwen Cherry # 23	A & E Fees	143001	T-Square	\$178.00			\$178.00	req#95962	\$ 178.00	\$ 178.00	\$ 178.00	\$0.00	\$178.00	\$0.00	\$0.00
801		5-828 828	Gwen Cherry # 23	A & E Fees	143001	Alpha Omega	\$2,460.00			\$2,460.00	req#92694	\$ 2,460.00			\$0.00	\$2,460.00	\$0.00	\$0.00
801		5-828 828	Gwen Cherry # 23	A & E Fees	143001	Alpha Omega	\$1,202.00			\$1,202.00	99765	\$ 1,202.00			\$0.00	\$1,202.00	\$0.00	\$0.00
801		5-831 831	Gwen Cherry # 15	A & E Fees	143001	Alpha Omega	\$3,459.00			\$3,459.00	req#92694	\$ 3,459.00	\$ 3,459.00	\$ 3,459.00	\$0.00	\$3,459.00	\$0.00	\$0.00
801		5-831 831	Gwen Cherry # 15	A & E Fees	143001	Alpha Omega	\$589.00			\$589.00	99765	\$ 589.00			\$0.00	\$589.00	\$0.00	\$0.00
801		5-833 833	Gwen Cherry # 14	A & E Fees	143001	T-Square	\$643.00			\$643.00	req#95962	\$ 643.00			\$0.00	\$643.00	\$0.00	\$0.00
801		5-833 833	Gwen Cherry # 14	A & E Fees	143001	Alpha Omega	\$1,299.21			\$1,299.21	requeede	\$ 1,299.21	\$ 1,299.21	\$ 1,299.21	\$0.00	\$1,299.21	\$0.00	\$0.00
802		5-088 088	Palmetto Gardens	A & E Fees	143001	GSA	\$7,346.00			\$7,346.00		\$ 7,346.00			\$0.00	\$0.00	\$7,346.00	\$7,346.00
802		5-825 825	Gwen Cherry # 6	A & E Fees	143001	Alpha Omega	\$54.14			\$54.14	99765	\$ 54.14	\$ 54.14	\$ 54.14	\$0.00	\$54.14	\$0.00	\$0.00
802		5-825 825	Gwen Cherry # 6	A & E Fees	143001	T-Square	\$170.00			\$170.00	req#95962	\$ 170.00	\$ 170.00	\$ 170.00	\$0.00	\$170.00	\$0.00	\$0.00
802		5-825 825	Gwen Cherry # 6	A & E Fees	143001	T-Square	\$1,607.00			\$1,607.00	PO#0800843	\$ 1,607.00			\$0.00	\$1,607.00	\$0.00	\$0.00
803		5-002 002	Liberty Square	A & E Fees	143001	Itec Design	\$34,642.00			\$34,642.00	1 0#0000043	\$ 34,642.00	\$ 34,642.00	\$ 34,642.00	\$0.00	\$34,642.00	\$0.00	\$0.00
803		5-002 002	Liberty Square	A & E Fees	143001	T-Square	\$413.00			\$413.00	93172	\$ 413.00	\$ 413.00	\$ 413.00		\$413.00	\$0.00	\$0.00
803		5-002 002	Liberty Square	A & E Fees	143001	Alpha Omega	\$244.00			\$244.00	99765	\$ 244.00			\$0.00 \$0.00	\$413.00	\$0.00	\$0.00
803		5-002 002	Jollivette	A & E Fees	143001	Alpha Omega	\$1,266.00			\$1,266.00	req#92694	\$ 1,266.00	\$ 1,266.00	\$ 1,266.00	\$0.00	\$1,266.00	\$0.00	\$0.00
803		5-009 009	Jollivette	A & E Fees	143001	T-Square	\$104.00			\$104.00	REQ#95962	\$ 104.00	\$ 104.00	\$ 104.00	\$0.00	\$1,200.00	\$0.00	\$0.00
803		5-009 009	Palm Towers	A & E Fees	143001	GSA	\$13,605.00			\$13,605.00	REQ#95902	\$ 13,605.00			\$0.00	\$0.00	\$13,605.00	\$13,605.00
803		5-044 044	Ward Tower Elderly	A & E Fees	143001	Alpha Omega	\$3,143.60			\$3,143.60	99765	\$ 3,143.60	\$ 3,143.60	\$ 3,143.60	\$0.00	\$3,143.60	\$0.00	\$0.00
803		5-044 044	Ward Tower Elderly	A & E Fees	143001	William Lane	\$64,630.00			\$64,630.00	edp-hd-fl5-44	\$ 64,630.00	\$ 64,630.00	\$ 64,630.00	\$0.00	\$58,167.00	\$6,463.00	\$6,463.00
803		5-044 044	Ward Tower Elderly	A & E Fees	143001	T-Square	\$1,041.00			\$1,041.00	99691	\$ 1,041.00	\$ 1,041.00		\$0.00	\$1,041.00	\$0.00	\$0.00
803		5-044 044	Ward Tower Elderly	A & E Fees	143001	RAI	\$1,300.00			\$1,300.00	ufas-1	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00
804		5-039 039	Peters Plaza	A & E Fees	143001	T-Square	\$625.00			\$625.00	93172	\$ 625.00			\$0.00	\$625.00	\$0.00	\$0.00
804		5-039 039	Peters Plaza	A & E Fees	143001	T-Square	\$311.00			\$311.00	99691	\$ 311.00	\$ 311.00	\$ 311.00	\$0.00	\$311.00	\$0.00	\$0.00
804		5-039 039	Peters Plaza	A & E Fees	143001	Gallardo Arch.	\$28,000.00			\$28,000.00	55551	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$0.00	\$27,173.00	\$827.00	\$827.00
804		5-039 039	Peters Plaza	A & E Fees	143001	Alpha Omega	\$605.00			\$605.00	99765	\$ 605.00		\$ 605.00	\$0.00	\$605.00	\$0.00	\$0.00
804		5-060 060	South Miami	A & E Fees	143001	CMF International	\$52,815.00			\$52,815.00	FL5-60	\$ 52,815.00	\$ 52,815.00	\$ 52,815.00	\$0.00	\$49,417.00	\$3,398.00	\$3,398.00
804		5-060 060	South Miami	A & E Fees	143001	T-Square	\$477.00			\$477.00	99691	\$ 477.00			\$0.00	\$477.00	\$0.00	\$0.00
805		5-000 000	Victory Homes	A & E Fees	143001	T-Square	\$955.00			\$955.00	PO#0800843	\$ 955.00			\$0.00	\$955.00	\$0.00	\$0.00
805		5-007 007	Victory Homes	A & E Fees	143001	Alpha Omega	\$361.00			\$361.00	99765	\$ 361.00	\$ 361.00	\$ 361.00	\$0.00	\$361.00	\$0.00	\$0.00
805		5-051 051	Lemon City	A & E Fees	143001	Alpha Omega	\$243.00			\$243.00	99765	\$ 243.00			\$0.00	\$243.00	\$0.00	\$0.00
805		5-051 051	Lemon City	A & E Fees	143001	T-Square	\$143.00			\$143.00	93172	\$ 143.00			\$0.00	\$143.00	\$0.00	\$0.00
805		5-051 051	Lemon City	A & E Fees	143001	CMF International	\$23,540.00			\$23,540.00	FL5-51	\$ 23,540.00	\$ 23,540.00	\$ 23,540.00	\$0.00	\$19,651.00	\$3,889.00	\$3,889.00
805		5-051 051	Lemon City	A & E Fees	143001	T-Square	\$206.00			\$206.00	99691	\$ 206.00			\$0.00	\$206.00	\$0.00	\$0.00
805		5-844 844	Buena Vista Homes	A & E Fees	143001	T-Square	\$357.00			\$357.00	93172	\$ 357.00	\$ 357.00	\$ 357.00	\$0.00	\$357.00	\$0.00	\$0.00
806		5-041 041	Jack Orr Plaza	A & E Fees	143001	Rechisholm	\$21,485.02			\$21,485.02	FLA5-41	\$ 21.485.02	\$ 21,485.02	\$ 21,485.02	\$0.00	\$21,485.02	\$0.00	\$0.00
806		5-041 041	Jack Orr Plaza	A & E Fees	143001	T-Square	\$197.00			\$197.00	99691	\$ 197.00			\$0.00	\$197.00	\$0.00	\$0.00
806		5-041 041	Jack Orr Plaza	A & E Fees	143001	Alpha Omega	\$1,743.00			\$1,743.00	99765	\$ 1,743.00			\$0.00	\$1,743.00	\$0.00	\$0.00
806		5-005 005	Liberty Square	A & E Fees	143001	Alpha Omega	\$270.00			\$270.00		\$ 270.00		\$ 270.00	\$0.00	\$270.00	\$0.00	\$0.00
806		5-054 054	Parkside	A & E Fees	143001	Pedraza Arch	\$11,200.00			\$11,200.00		\$ 11,200.00			\$0.00	\$11,200.00	\$0.00 F	\$0.00
806		5-054 054	Parkside	A & E Fees	143001	T-Square	\$84.00			\$84.00		\$ 84.00	\$ 84.00	\$ 84.00	\$0.00	\$84.00	\$0.00	\$0.00
806		5-054 054	Parkside	A & E Fees	143001	T-Square	\$836.00			\$836.00	93172	\$ 836.00		\$ 836.00	\$0.00	\$836.00	\$0.00	\$0.00
806		5-054 054	Parkside	A & E Fees	143001	Alpha Omega	\$920.56			\$920.56	99765	\$ 920.56			\$0.00	\$920.56	\$0.00	\$0.00
806		5-091 091	Phyllis Wheatley	A & E Fees	143001	Alpha Omega	\$706.28			\$706.28	99765	\$ 706.28	\$ 706.28	\$ 706.28	\$0.00	\$706.28	\$0.00	\$0.00
806		5-091 091	Phyllis Wheatley	A & E Fees	143001	T-Square	\$254.00			\$254.00	93172	\$ 254.00			\$0.00	\$254.00	\$0.00	\$0.00
806		5-091 091	Phyllis Wheatley	A & E Fees	143001	T-Square	\$317.00			\$317.00	99691	\$ 317.00			\$0.00	\$317.00	\$0.00	\$0.00
806		5-091 091	Phyllis Wheatley	A & E Fees	143001	Pedraza Arch	\$7,735.00			\$7,735.00		\$ 7,735.00	\$ 7,735.00	\$ 7,735.00	\$0.00	\$7,735.00	\$0.00 F	\$0.00
807		5-057 057	Helen Sawyer ALF	A & E Fees	143001	TSAO Design #	\$16,435.00			\$16,435.00	FLA5-57	\$ 16,435.00			\$0.00	\$16,435.00	\$0.00 F	\$0.00
807		5-057 057	Helen Sawyer ALF	A & E Fees	143001	GSA	\$12,899.00			\$12,899.00	. =	\$ 12,899.00			\$0.00	\$0.00		\$12,899.00
001	-	0 001	ridion dawyer ALI	p. = = 1 000	1-10001		ψ·2,555.00			¥12,000.00		- 12,000.00	- 12,000.00	+ 12,000.00	\$U.UU	şu.00	\$12,099.00	ψ12,088.0U

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

				T.			1						I .	12/31/2010					
													Estimated Cost			Actual Cost			
AMP	New FL HUD#	Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	СРО	Total	REQ/PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Num	AMP	#		of Work Categories	Number	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Balance
807	5-025	025	Claude Pepper	A & E Fees	143001	GSA	\$19,028.00				\$19,028.00		\$ 19,028.00	\$ 19,028.00	\$ 19,028.00	\$0.00	\$0.00	\$19,028.00	\$19,028.00
807	5-025	025	Claude Pepper	A & E Fees	143001	Chalgub Inc	\$16,107.00				\$16,107.00	FLA5-25	\$ 16,107.00		\$ 16,107.00	\$0.00	\$0.00	\$16,107.00	\$16,107.00
807	5-025	025	Claude Pepper	A & E Fees	143001	Susanne Martin	\$62,000.00				\$62,000.00		\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	\$0.00	\$61,414.00	\$586.00	\$586.00
807	5-025	025	Claude Pepper	A & E Fees	143001	T-Square	\$749.00				\$749.00	93172	\$ 749.00			\$0.00	\$749.00	\$0.00	\$0.00
807	5-025	025	Claude Pepper	A & E Fees	143001	T-Square	\$822.00				\$822.00	99691	\$ 329.00			\$0.00	\$329.00	\$493.00	\$0.00
807	5-025	025	Claude Pepper	A & E Fees	143001	Alpha Omega	\$1,083.21				\$1,083.21	99765	\$ 1,083.21	\$ 1,083.21	\$ 1,083.21	\$0.00	\$1,083.21	\$0.00	\$0.00
807	5-025	057	Helen Sawyer ALF	A & E Fees	143001	August'10 Recon	\$687.50				\$687.50	99765	\$ 687.50			\$0.00	\$687.50	\$0.00	\$0.00
808	5-069	069	Moody Village	A & E Fees	143001		\$356.00				\$356.00	99765	\$ 356.00		\$ 356.00			\$0.00	
	5-069					Alpha Omega										\$0.00	\$356.00		\$0.00
808		071	South Ridge 1	A & E Fees	143001	Alpha Omega	\$390.00				\$390.00	99765	\$ 390.00			\$0.00	\$390.00	\$0.00	\$0.00
808	5-071	071	South Ridge 1	A & E Fees	143001	T-Square	\$405.00				\$405.00	95962	\$ 405.00			\$0.00	\$405.00	\$0.00	\$0.00
808	5-072	072	Pine Island	A & E Fees	143001	Alpha Omega	\$390.00				\$390.00	99765	\$ 390.00		\$ 390.00	\$0.00	\$390.00	\$0.00	\$0.00
808	5-072	072	Pine Island	A & E Fees	143001	T-Square	\$701.00				\$701.00	93172	\$ 701.00			\$0.00	\$701.00	\$0.00	\$0.00
808	5-072	072	Pine Island	A & E Fees	143001	T-Square	\$215.00				\$215.00	95962	\$ 215.00			\$0.00	\$215.00	\$0.00	\$0.00
808	5-073	073	Pine Island II	A & E Fees	143001	Alpha Omega	\$1,226.00				\$1,226.00	99765	\$ 1,226.00	\$ 1,226.00	\$ 1,226.00	\$0.00	\$1,226.00	\$0.00	\$0.00
808	5-073	073	Pine Island 11	A & E Fees	143001	T-Square	\$212.00				\$212.00	95962	\$ 212.00			\$0.00	\$212.00	\$0.00	\$0.00
808	5-073	073	Pine Island 11	A & E Fees	143001	T-Square	\$147.00				\$147.00	93172	\$ 147.00			\$0.00	\$147.00	\$0.00	\$0.00
808	5-079	079	Goulds Plaza	A & E Fees	143001	Alpha Omega	\$383.00				\$383.00	99765	\$ 383.00	\$ 383.00	\$ 383.00	\$0.00	\$383.00	\$0.00	\$0.00
808	5-079	079	Goulds Plaza	A & E Fees	143001	T-Square	\$994.00				\$994.00	99691	\$ 994.00	\$ 994.00	\$ 994.00	\$0.00	\$994.00	\$0.00	\$0.00
808	5-079	079	Goulds Plaza	A & E Fees	143001	T-Square	\$261.00				\$261.00	95962	\$ 261.00	\$ 261.00	\$ 261.00	\$0.00	\$261.00	\$0.00	\$0.00
808	5-081	081	Moody Gardens	A & E Fees	143001	T-Square	\$158.00				\$158.00	95962	\$ 158.00	\$ 158.00	\$ 158.00	\$0.00	\$158.00	\$0.00	\$0.00
808	5-081	081	Moody Gardens	A & E Fees	143001	Alpha Omega	\$587.00				\$587.00	99765	\$ 587.00	\$ 587.00	\$ 587.00	\$0.00	\$587.00	\$0.00	\$0.00
808	5-087	087	South Ridge 10	A & E Fees	143001	Alpha Omega	\$248.00				\$248.00	99765	\$ 248.00	\$ 248.00	\$ 248.00	\$0.00	\$248.00	\$0.00	\$0.00
808	5-087	087	South Ridge 11	A & E Fees	143001	T-Square	\$342.00				\$342.00	95962	\$ 342.00	\$ 342.00	\$ 342.00	\$0.00	\$342.00	\$0.00	\$0.00
809	5-851	851	Homestead East	A & E Fees	143001	Alpha Omega	\$491.00				\$491.00	99765	\$ 491.00	\$ 491.00	\$ 491.00	\$0.00	\$491.00	\$0.00	\$0.00
810	5-026	026	Haley Sofge	A & E Fees	143001	GSA	\$26,567.00				\$26,567.00		\$ 26,567.00	\$ 26,567.00	\$ 26,567.00	\$0.00	\$0.00	\$26,567.00	\$26,567.00
810	5-026	026	Haley Sofge	A & E Fees	143001	Alpha Omega	\$244.00				\$244.00	99765	\$ 244.00	\$ 244.00	\$ 244.00	\$0.00	\$244.00	\$0.00	\$0.00
811	5-013	013	Robert King High	A & E Fees	143001	GSA	\$38,789.00				\$38,789.00		\$ 38,789.00	\$ 38,789.00	\$ 38,789.00	\$0.00	\$0.00	\$38,789.00	\$38,789.00
811	5-013	013	Robert King High	A & E Fees	143001	Hamnd & Ass	\$50,820.00				\$50,820.00		\$ 50,820.00	\$ 50,820.00	\$ 50,820.00	\$0.00	\$39,553.60	\$11,266.40	\$11,266.40
811	5-013	013	Robert King High	A & E Fees	143001	T-Square	\$774.00				\$774.00	99691	\$ 774.00			\$0.00	\$774.00	\$0.00	\$0.00
811	5-013	013	Robert King High	A & E Fees	143001	T-Square	\$219.00				\$219.00	97211	\$ 219.00			\$0.00	\$219.00	\$0.00	\$0.00
811	5-013	013	Harry Cain	A & E Fees	143001	GSA	\$12,861.00				\$12,861.00	0	\$ 12,861.00	\$ 12,861.00	\$ 12,861.00	\$0.00	\$0.00	\$12,861.00	\$12,861.00
811	5-048	048	Martin Fine Villas	A & E Fees	143001	GSA	\$10,914.00				\$10,914.00		\$ 10,914.00			\$0.00	\$0.00	\$10,914.00	\$10,914.00
812	5-008	008	Donn Gardens	A & E Fees	143001	Alpha Omega	\$848.00				\$848.00	99765	\$ 848.00	\$ 848.00	\$ 848.00	\$0.00	\$848.00	\$0.00	\$0.00
812	5-008	008	Donn Gardens	A & E Fees	143001	Alpha Omega	\$1,265.00				\$1,265.00	00700	\$ 1,265.00	\$ 1,265.00	\$ 1,265.00	\$0.00	\$1,265.00	\$0.00	\$0.00
812	824 5-014	014	Annie Coleman	A & E Fees	143001	Perez Associ	\$120,000.00				\$1,200.00		\$ 120,000.00			\$0.00	\$114,800.00	\$5,200.00	\$5,200.00
812	824 5-014	014	Annie Coleman	A & E Fees	143001	Felez Associ	\$120,000.00				\$0.00		g 120,000.00	\$ 120,000.00	\$ 120,000.00	\$0.00	\$0.00	\$9,200.00	\$5,200.00
812	824 5-014	014	Annie Coleman	A & E Fees	143001	Alpha Omega	\$677.00				\$677.00	99765	\$ 677.00	\$ 677.00	\$ 677.00	\$0.00	\$677.00	\$0.00	\$0.00
812	824 5-014	014	Annie Coleman	A & E Fees	143001		\$827.00				\$827.00		\$ 827.00			\$0.00	\$827.00	\$0.00	\$0.00
812	5-034	034	Dante Fascell	A & E Fees	143001	T-Square GSA					\$827.00	99691						\$12,275.00	\$12,275.00
813	5-034	012			143001		\$12,275.00						\$ 12,275.00	\$ 12,275.00 \$ 487.00	\$ 12,275.00 \$ 487.00	\$0.00 \$0.00	\$0.00 \$487.00	\$12,275.00	
			Joe Moretti	A & E Fees		Alpha Omega	\$487.00				\$487.00	99765	\$ 487.00						\$0.00
813	5-012	012	Joe Moretti	A & E Fees	143001	VZA Architects	\$38,500.00				\$38,500.00		\$ 38,500.00			\$0.00	\$37,000.00	\$1,500.00	\$1,500.00
813	5-012	012	Joe Moretti	A & E Fees	143001	T-Square	\$736.00				\$736.00	99691	\$ 736.00	\$ 736.00	\$ 736.00	\$0.00	\$736.00	\$0.00	\$0.00
813	5-030	012	Falk Turnkey	A & E Fees	143001	T-Square	\$386.00				\$386.00	99691	\$ 386.00			\$0.00	\$386.00	\$0.00	\$0.00
813	5-018	018	Smathers Plaza	A & E Fees	143001	BEA Architects	\$34,000.00				\$34,000.00		\$ 34,000.00	\$ 34,000.00	\$ 34,000.00	\$0.00	\$33,893.00	\$107.00	\$107.00
813	5-018	018	Smathers Plaza	A & E Fees	143001	T-Square	\$701.00				\$701.00	99691	\$ 701.00	\$ 701.00	\$ 701.00	\$0.00	\$701.00	\$0.00	\$0.00
813	5-030	030	Falk Turnkey	A & E Fees	143001	Alpha Omega	\$324.49				\$324.49	99765	\$ 324.49			\$0.00	\$324.49	\$0.00	\$0.00
813	5-030	030	Falk Turnkey	A & E Fees	143001	Chalgub Inc	\$14,098.00				\$14,098.00	FLA5-30	\$ 14,098.00		\$ 14,098.00	\$0.00	\$14,098.00	\$0.00	
813	5-090	090	Jose Marti Plaza	A & E Fees	143001	Alpha Omega	\$642.21	-			\$642.21	99765	\$ 642.21			\$0.00	\$642.21	\$0.00	\$0.00
813	5-090	090	Jose Marti Plaza	A & E Fees	143001	T-Square	\$372.00	-			\$372.00	93172	\$ 372.00			\$0.00	\$372.00	\$0.00	\$0.00
813	5-090	090	Jose Marti Plaza	A & E Fees	143001	Southeast Design	\$14,669.00				\$14,669.00		\$ 14,669.00	\$ 14,669.00	\$ 14,669.00	\$0.00	\$13,911.00	\$758.00	F \$758.00
813	5-090	090	Jose Marti Plaza	A & E Fees	143001	November'09 Recon	\$387.00				\$387.00		\$ 387.00			\$0.00	\$387.00	\$0.00	\$0.00
813	839 5-852	852	Little Havana Homes	A & E Fees	143001	Initial Engineers	\$24,011.00				\$24,011.00		\$ 24,011.00	\$ 24,011.00	\$ 24,011.00	\$0.00	\$22,386.75	\$1,624.25	\$1,624.25
813	5-852	852	Little Havana Homes	A & E Fees	143001	August'10 Recon	\$54.00				\$54.00		\$ 54.00	\$ 54.00	\$ 54.00	\$0.00	\$54.00	\$0.00	\$0.00
814	5-062	062	Three Round Towers	A & E Fees	143001	GSA	\$40,506.00				\$40,506.00		\$ 40,506.00	\$ 40,506.00	\$ 40,506.00	\$0.00	\$0.00	\$40,506.00	\$40,506.00
814	5-062	062	Three Round Towers	A & E Fees	143001	T-Square	\$1,475.00				\$1,475.00	99691	\$ 1,475.00	\$ 1,475.00	\$ 1,475.00	\$0.00	\$1,475.00	\$0.00	\$0.00
814	5-062	062	Three Round Towers	A & E Fees	143001	Ideal Architectural	\$38,303.00				\$38,303.00		\$ 38,003.00	\$ 38,003.00	\$ 38,003.00	\$0.00	\$28,990.00	\$9,313.00	\$9,013.00
814	5-062	062	Three Round Towers	A & E Fees	143001	UCI Engineering	\$85,000.00				\$85,000.00	EDP-FL5-62	\$ 85,000.00	\$ 85,000.00	\$ 85,000.00	\$0.00	\$82,000.00	\$3,000.00	\$3,000.00
814	5-062	062	Three Round Towers	A & E Fees	143001	August'10 Recon	\$2,657.00				\$2,657.00		\$ 2,657.00	\$ 2,657.00	\$ 2,657.00	\$0.00	\$2,657.00	\$0.00	\$0.00
814	5-832	832	Gwen Cherry # 16	A & E Fees	143001	Alpha Omega	\$2,679.67				\$2,679.67	99765	\$ 2,679.67	\$ 2,679.67	\$ 2,679.67	\$0.00	\$2,679.67	\$0.00	\$0.00
815	5-070	070	Wayside	A & E Fees	143000	Alpha Omega	\$216.80				\$216.80	99765	\$ 216.80	\$ 216.80	\$ 216.80	\$0.00	\$216.80	\$0.00	
815	5-070	070	Wayside	A & E Fees	143001	T-Square	\$1,408.00				\$1,408.00	93172	\$ 1,408.00	\$ 1,408.00	\$ 1,408.00	\$0.00	\$1,408.00	\$0.00	\$0.00
815	5-070	070	Wayside	A & E Fees	143001	T-Square	\$1,095.00				\$1,095.00	99691	\$ 1,095.00		\$ 1,095.00	\$0.00	\$1,095.00	\$0.00	\$0.00
815	5-078	078	Fla City Family	A & E Fees	143001	Alpha Omega	\$135.28				\$135.28	99765	\$ 135.28			\$0.00	\$135.28	\$0.00	
815	5-078	078	Fla City Family	A & E Fees	143001	T-Square	\$202.00				\$202.00	95962	\$ 202.00			\$0.00	\$202.00	\$0.00	
	,		, , , , , , , , , , , , , , , , , , ,	¥	, ,,,,,	- Years										ţ50	,		+0.00

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

_			T						1					12/31/2010					
													Estimated Cost			Actual Cost			
AMP	New FL HUD #	# Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	СРО	Total	REQ/PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
Num	AMP	#		of Work Categories	Number	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Balance
815	5-085	085	Homestead Village	A & E Fees	143001	T-Square	\$659.00				\$659.00	99691	\$ 659.00	\$ 659.00	\$ 659.00	\$0.00	\$659.00	\$0.00	\$0.00
805	5-051	051	Lemon City	A & E Fees	143006	November'09 Recon	\$768.00				\$768.00		\$ 768.00	\$ 768.00	\$ 768.00	\$0.00	\$768.00	\$0.00	\$0.00
814	5-062	062	Three Round Towers	A & E Fees	143006	Ideal Architectural	\$300.00				\$300.00		\$ 300.00	\$ 300.00	\$ 300.00	\$0.00	\$300.00	\$0.00	\$0.00
814	5-062	062	Three Round Towers	A & E Fees	143006	August'10 Recon	\$5,425.00				\$5,425.00		\$ 5,425.00	\$ 5,425.00	\$ 5,425.00	\$0.00	\$5,425.00	\$0.00	\$0.00
801	5-823	823	Gwen Cherry # 22	Inspection Costs	143007	Alpha Omega	\$703.00				\$703.00	92694	\$ 703.00	\$ 703.00	\$ 703.00	\$0.00	\$703.00	\$0.00	\$0.00
801	5-824	824	Gwen Cherry # 7	Inspection Costs	143007	Alpha Omega	\$433.00				\$433.00	92694	\$ 433.00	\$ 433.00	\$ 433.00	\$0.00	\$433.00	\$0.00	\$0.00
801	5-826	826	Gwen Cherry # 20	Inspection Costs	143007	Alpha Omega	\$649.00				\$649.00	92694	\$ 649.00			\$0.00	\$649.00	\$0.00	\$0.00
801	5-826	826	Gwen Cherry # 20	Inspection Costs	143007	Alpha Omega	\$703.00				\$703.00	92694	\$ 703.00	\$ 703.00	\$ 703.00	\$0.00	\$703.00	\$0.00	\$0.00
801	5-828	828	Gwen Cherry # 23	Inspection Costs	143007	Alpha Omega	\$1,353.00				\$1,353.00	92694	\$ 1,353.00			\$0.00	\$1,353.00	\$0.00	\$0.00
803	5-002	002	Liberty Square	Inspection Costs	143007	Alpha Omega	\$704.00				\$704.00	92694	\$ 704.00	\$ 704.00	\$ 704.00	\$0.00	\$704.00	\$0.00	\$0.00
804	5-016	016	Annie Coleman	Inspection Costs	143007	Alpha Omega	\$271.00				\$271.00	92694	\$ 271.00	\$ 271.00	\$ 271.00	\$0.00	\$271.00	\$0.00	\$0.00
805	5-007	007	Victory Homes	Inspection Costs	143007	Alpha Omega	\$433.00				\$433.00	92694	\$ 433.00	\$ 433.00	\$ 433.00	\$0.00	\$433.00	\$0.00	\$0.00
805	5-051	051	Lemon City	Inspection Costs	143007	August'10 Recon	\$271.00				\$271.00		\$ 271.00	\$ 271.00		\$0.00	\$271.00	\$0.00	\$0.00
806	5-005	005	Liberty Square	Inspection Costs	143007	August'10 Recon	\$271.00				\$271.00		\$ 271.00	\$ 271.00	\$ 271.00	\$0.00	\$271.00	\$0.00	\$0.00
807	5-025	025	Claude Pepper	Inspection Costs	143007	Alpha Omega	\$1,732.00				\$1,732.00	92694	\$ 1,732.00	\$ 1,732.00	\$ 1,732.00	\$0.00	\$1,732.00	\$0.00	\$0.00
812	5-008	008	Donn Gardens	Inspection Costs	143007	August'10 Recon	\$271.00				\$271.00		\$ 271.00	\$ 271.00	\$ 271.00	\$0.00	\$271.00	\$0.00	\$0.00
813	5-030	030	Falk Turnkey	Inspection Costs	143007	Alpha Omega	\$650.00				\$650.00	92694	\$ 650.00	\$ 650.00	\$ 650.00	\$0.00	\$650.00	\$0.00	\$0.00
813	5-090	090	Jose Marti Plaza	Inspection Costs	143007	Alpha Omega	\$1,083.00				\$1,083.00	92694	\$ 1,083.00	\$ 1,083.00	\$ 1,083.00	\$0.00	\$1,083.00	\$0.00	\$0.00
804	039	5-039	Peters Plaza	Sundries	143019	T-Square	\$205.81				\$205.81	107607	\$ 205.81	\$ 205.81	\$ 205.81	\$0.00	\$205.81	\$0.00	\$0.00
						·							\$ 1,158,157.00		\$1,131,157.00	\$0.00	\$786,671.69	\$345,278.31	\$371,485.31
801	821 5-824	824	Gwen Cherry # 7	Roof Replacement	146010	Z Roofing	\$112,053.00	\$17,005.00			\$129,058.00	92790	\$129,058.00	\$129,058.00	\$129,058.00	\$0.00	\$129,058.00 32	\$0.00	\$0.00
801	821 5-824	824	Gwen Cherry # 7	Roof Replacement	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	821 5-827		New Haven Gardens	Roof Replacement	146010	A-1 Hermi	\$178,000.00	\$32,800.00			\$210,800.00	92789	\$210,800.00	\$210,800.00	\$210,800.00	\$0.00	\$182,270.00 82	\$28,530.00	\$28,530.00
801	821 5-826		Gwen Cherry # 20	UFAS Improvements	146030	NYC Builders	\$19,000.00	\$18,011.00			\$37,011.00	102015	\$37,011.00	\$37,011.00	\$37,011.00	\$0.00	\$2,742.07 23	\$34,268.93	\$34,268.93
801	821 5-828	828	Gwen Cherry # 23	UFAS Improvements	146030	NYC Builders	\$89,000.00	\$31,122.00			\$120,122.00	102015	\$120,122.00	\$120,122.00	\$120,122.00	\$0.00	\$13,635.55 36	\$106,486.45	\$106,486.45
801	821 5-823	823	Gwen Cherry # 22	UFAS Improvements	146030	NYC Builders	\$19,000.00	\$18,011.00			\$37,011.00	102015	\$37,011.00	\$37,011.00	\$37,011.00	\$0.00	\$2,742.07 20	\$34,268.93	\$34,268.93
801	821 5-824	824	Gwen Cherry # 7	UFAS Improvements	146030	E.L.C.I. Const	\$55,778.00	\$19,578.00			\$75,356.00	94150	\$75,356.00	\$75,356.00	\$75,356.00	\$0.00	\$36,583.99 32	\$38,772.01	\$38,772.01
802	821 5-825	825	Gwen Cherry 06	Roof Replacement	146010	Z Roofing	\$112,053.00	\$14,980.00			\$127,033.00	92790	\$127,033.00	\$127,033.00	\$127,033.00	\$0.00	\$127,033.00 8	\$0.00	
802	821 5-825	825	Gwen Cherry 06	UFAS Improvements	146030	E.L.C.I. Const	\$27,889.00	\$8,789.00	\$9,442.04		\$46,120.04	94150	\$46,120.04	\$46,120.04	\$46,120.04	\$0.00	\$36,584.00 8	\$9,536.04	\$9,536.04
805	821 5-051	051	Lemon City	Roof Replacement	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
													\$782,511.04	\$782,511.04	\$782,511.04	\$0.00	\$530,648.68 241	\$251,862.36	\$251,862.36
803	822 5-044	044	Ward Tower Elderly	UFAS Improvements	146030	McBayne's Constr	\$412,000.00	\$57,200.00			\$469,200.00	93488	\$469,200.00	\$469,200.00	\$469,200.00	\$0.00	\$301,324.00 200	\$167,876.00	\$167,876.00
803	822 5-044	044	Ward Tower Elderly	Window replacement	146030	Sunryse Construction**	\$891,000.00		\$48,298.60		\$939,298.60	98350	\$670,977.70	\$670,977.70	\$670,977.70	\$0.00	\$668,071.94 200	\$271,226.66	\$2,905.76
													\$1,140,177.70	\$1,140,177.70	\$1,140,177.70	\$0.00	\$969,395.94 400	\$439,102.66	\$170,781.76
801	823 5-006	006	Little River Terrace	Roof Replacement	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	823 5-037	037	Emmer Turnkey	UFAS Improvements	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	823 5-046	046	Kline Nunn	Fire Alarm system	146050	G & R Electric	\$25,900.00				\$25,900.00	99987	\$25,900.00	\$25,900.00	\$25,900.00	\$0.00	\$25,900.00 38	\$0.00	\$0.00
801	823 5-037	037	Emmer Turnkey	Fire Alarm system	146050						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801	823 5-037	037	Emmer Turnkey	Elevator Upgrade	146042	Thyssen	\$64,259.00				\$64,259.00	111959	\$87,591.00	\$87,591.00	\$87,591.00	\$0.00	\$52,049.79 42	\$12,209.21	\$35,541.21
801	823 5-067	067	Little River Plaza	Elevator Upgrade	146042	Thyssen	\$98,823.00				\$98,823.00	111959	\$149,041.00	\$149,041.00	\$149,041.00	\$0.00	\$53,542.26 86	\$45,280.74	\$95,498.74
804	823 5-039	039	Peters Plaza	Window replacement	146030	Florida Building	\$285,000.00	\$58,500.00			\$343,500.00	100029	\$343,500.00	\$343,500.00	\$343,500.00	\$0.00	\$234,449.55 102	\$109,050.45	\$109,050.45
-		+											\$606,032.00	\$606,032.00	\$606,032.00	\$0.00	\$365,941.60 268	\$166,540.40	\$240,090.40
-		+											-						
804	824 5-016		Annie Coleman	Roof Replacement	146010	A 4 11 1000					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812	824 5-014	014	Annie Coleman 14	Roof Replacement	146010	A-1 Hermi***	\$1,109,500.00				\$1,109,500.00	98349	\$497,212.20	\$524,212.20	\$524,212.20	\$0.00	\$463,950.00 245	\$645,550.00	\$33,262.20
													\$497,212.20	\$524,212.20	\$524,212.20	\$0.00	\$463,950.00 245	\$645,550.00	\$33,262.20
803	825 5-043	043	Palm Towers	Elevator Upgrade	146042	Thyssen	\$321,094.00				\$321,094.00	111959	\$340,133.00	\$340,133.00	\$340,133.00	\$0.00	\$76,544.73 103	\$244,549.27	\$263,588.27
		-				0.11.11													
802	826 5-088		Palmetto Gardens	Elevator Upgrade	146042	Schindler	\$121,132.00				\$121,132.00	111977	\$183,645.00	\$183,645.00	\$183,645.00	\$0.00	\$65,412.00 40	\$55,720.00	\$118,233.00
802	826 5-042	042	Venetian Gardens	Roof Replacement	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-		-			1				1				\$183,645.00	\$183,645.00	\$183,645.00	\$0.00	\$65,412.00 40	\$55,720.00	\$118,233.00
		-																	
803			Liberty Square C. Center & Mgt.	Roof Replacement Roof Replacement	146010 146010	A-1 Hermi	\$153,268.40	\$0.00			\$0.00	92791	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812	827 5-848	848	Liberty Homes	Nooi Nepidoement	140010	V-1 Hellill	ψ100,200.4U	φυ.υυ			\$153,268.40	92/91	\$153,268.40	\$153,268.40	\$153,268.40	\$0.00	\$153,268.40 44	\$0.00	
-		+			1				1				\$153,268.40	\$153,268.40	\$153,268.40	\$0.00	\$153,268.40 44	\$0.00	\$0.00
		+		UFAS Improvements	146030	ELCI Construction	\$139,000.00	\$13,900.00	1			91891	g				0.00.00		
803			Jollivette	UFAS Improvement	146030	NYC Builders	\$167,000.00	\$13,900.00	1		\$152,900.00	102015	\$152,900.00	\$152,900.00	\$152,900.00	\$0.00	\$151,581.65 66	\$1,318.35	\$1,318.35
805	829 5-007	007	Victory Homes	o o improvement	140000	1410 Bulluels	φ101,000.00	φυ1,700.00	1		\$248,700.00	102013	\$248,700.00	\$248,700.00	\$248,700.00	\$0.00	\$91,900.64 144	\$156,799.36	\$156,799.36
			l .		1		L	1	l			l	\$401,600.00	\$401,600.00	\$401,600.00	\$0.00	\$243,482.29 210	\$158,117.71	\$158,117.71

CFRG 2009 by AMP

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT CAPITAL FUND RECOVERY GRANT (CFRG) FL14S005501-09 (749) Part II: Supporting Pages Back Up by AMP

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

No. 19										1						12/31/2010					
March Marc															Estimated Cost			Actual Cost			
10 16 16 17 18 18 18 18 18 18 18	AMP	New F	L HUD#	Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	СРО	Total	REQ/PO#	Original	Revision # 2	Funds	Funds	Funds	Contract	Budget
No. Column Colu	Num	AMP		#		of Work Categories	Number	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended	Balance	Balance
No. Column Colu																					
10 10 10 10 10 10 10 10	801	830 5-	-828	828	Gwen Cherry #23			Sunshine Roofing	\$158,400.00	\$23,370.00			\$181,770.00	92917	\$181,770.00	\$181,770.00	\$181,770.00	\$0.00	\$181,770.00 36	\$0.00 F	\$0.00
State Column West March Service Marc	805	830 5-	-844	844	Buena Vista Homes	UFAS Improvement	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March St. Coll Coll St. St. Coll Coll St. Coll Col															\$181,770.00	\$181,770.00	\$181,770.00	\$0.00	\$181,770.00 36	\$0.00	\$0.00
March St. Coll Coll St. St. Coll Coll St. Coll Col																					
Column	806	832 5-	-041	041	Jack Orr Plaza								\$214,000.00		\$214,000.00	\$214,000.00	\$214,000.00	\$0.00	\$183,759.70 200	\$30,240.30	\$30,240.30
Section Description Desc		832 5-					146010	Sunshine Roofing	\$73,109.00	\$17,311.00				99852	\$90,420.00	\$90,420.00	\$90,420.00	\$0.00	\$72,387.58 56	\$18,032.42	\$18,032.42
No. Col. C	806	832 5-	-041	041	Jack Orr Plaza	Fire Alarm system		Chi Alarms	\$174,681.00				\$174,681.00	90080	\$174,681.00	\$174,681.00	\$174,681.00	\$0.00	\$174,681.00 200	\$0.00 F	\$0.00
No. 10 10 10 10 10 10 10 1	806	832 5-	-041	041	Jack Orr Plaza	Elevator Upgrade	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20 20 20 20 20 20 20 20															\$479,101.00	\$479,101.00	\$479,101.00	\$0.00	\$430,828.28 456	\$48,272.72	\$48,272.72
20 20 20 20 20 20 20 20																					
Column C					· · · · · · · · · · · · · · · · · · ·			Sunshine Roofing	\$56,791.00	\$10,679.00				99852							
March State Stat						Roof Replacement															\$0.00
March Column Co										\$2,088.90											
20 10 10 10 10 10 10 10							+														
A	807	833 5-	-025	025	Claude Pepper	Elevator Upgrade	146042	Otis	\$386,939.00				\$386,939.00	111968							
20 20 20 20 20 20 20 20															\$1,509,104.90	\$1,509,104.90	\$1,509,104.90	\$0.00	\$900,614.83 538	\$519,726.07	\$608,490.07
20 20 20 20 20 20 20 20							146020														
Fig. Sect. Col.							-														
10 10 10 10 10 10 10 10								Thyssen Krup	\$249,560.00					111959							
10 50 50 50 50 50 50 50	807	834 5-	-057	057	Helen Sawyer	Fire Alarm system	146050						\$0.00								
10 10 10 10 10 10 10 10															\$322,465.00	\$322,465.00	\$322,465.00	\$0.00	\$134,762.40 104	\$114,797.60	\$187,702.60
10 10 10 10 10 10 10 10								Thursday	\$205.851.00					111050	********		********		2	2151 252 55	
1 10 10 10 10 10 10 10																					
10																					
1																					
18	811	835 5-	-048	048	Martin Fine Villas	Elevator Upgrade	146042	Schindler	\$165,945.00				\$165,945.00	111977							
Fig. Section Col. Section Section Section Col. Section Section Section															\$1,034,376.00	\$1,034,376.00	\$1,034,376.00	\$0.00	\$329,534.10 1050	\$597,928.90	\$704,841.90
Fig. Section Col. Section Section Section Col. Section Section Section	011	936 5	013	012	Dohort Vina High	Roof Replacement	146010						\$0.00		\$0.00	\$0.00	80.00	\$0.00	\$0.00	80.00	80.00
15 15 15 15 15 15 15 15								R & D Flectric*	\$460 108 20					00206							
Part Part																				1 1 1 1 1 1	
1. 1. 1. 1. 1. 1. 1. 1.	011	636 3-	-013	013	Robert King riigii	Elevator Opgrade	146042	Ous	\$700,632.00				\$700,032.00	111900							
12 207 208															\$344,467.32	\$944,407.32	\$344,407.32	\$0.00	\$393,204.80 030	\$576,475.40	\$351,202.52
12 207 208	812	937 5-	-008	008	Donn Gardene	Roof Replacement	146010	Lego Constr	\$128,946.00				\$128 946 00	92121	\$128.046.00	\$128.946.00	\$128.046.00	\$0.00	\$128.046.00 64	\$0.00	\$0.00
Section Sect								-													
10 10 10 10 10 10 10 10							146030														
Second Column Second Colum							146042	Schindler	\$336,910,00					111977							
Math Math									4000,010100				4000,01010								
Second S															7753,553105	7000,00000	7000,00000	7	7 -111,1-112	40.0).0.00	42.03). 10.02
Bit Bit Sub Code Three Roard Towns Central Ar 149022 Florida Building S172,000.86 S272,000.86	814	838 5-	-062	062	Three Round Towers	Roof Replacement	146010	Florida Building	\$242,102.50				\$242,102.50	98579	\$242,102.50	\$242,102.50	\$242,102.50	\$0.00	\$133,447.50 391	\$108,655.00	\$108,655.00
Bit Bit		838 5-				Central Air	146022	Florida Building	\$372,900.86				\$372,900.86	98579				\$0.00			
848 5-082 062 Three Round Towers Elevator Upgrade 146010 Thyssen \$506,699.00 \$200,000.00 \$100,000.00 \$200,	814	838 5-	-062	062	Three Round Towers	Fire Alarm system	146050	Florida Building	\$1,023,196.64				\$1,023,196.64	98579			\$1,023,196.64		\$727,770.60 391	\$295,426.04	\$295,426.04
State Stat								Thyssen						111959							\$0.00
Section Sect																				\$956,921.46	\$485,939.00
Substitute Sub																					
Rod Replacement 146010 ISM Roofing \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$0.00 \$115,909.80 \$11	813	839 5-	-090	090	José Martí Plaza	Roof Replacement	146010	ISM Roofing	\$70,900.00	\$0.00			\$70,900.00	98019	\$70,900.00	\$70,900.00	\$70,900.00	\$0.00	\$70,900.00 55	\$0.00 F	\$0.00
813 839 5-862 852 Utilis Hawana Homes Fire Alarm system 146050 R & D Electric* \$179,190.00 99296 \$82,867.00 \$82,867.00 \$82,867.00 \$82,867.00 \$9.00 \$72,558.00 28 \$106,632.00 \$10,300.00 \$10,00	813	839 5-	-018	018	Smathers Plaza	Roof Replacement	146010		\$194,545.00	\$59,455.00			\$254,000.00	99063	\$254,000.00	\$254,000.00	\$254,000.00	\$0.00	\$202,263.85 182	\$51,736.15	\$51,736.15
State Stat	813	839 5-	-030	030	Falk Turnkey	Roof Replacement	146010	ISM Roofing	\$115,909.80	\$0.00			\$115,909.80	98019	\$115,909.80	\$115,909.80	\$115,909.80	\$0.00	\$115,909.80 48	\$0.00 F	\$0.00
811 840 5-089 089 Harry Cain Roof Replacement 146010 \$0.00 \$	813	839 5-	-852	852	Little Havana Homes	Fire Alarm system	146050	R & D Electric*	\$179,190.00				\$179,190.00	99296	\$82,867.00	\$82,867.00	\$82,867.00	\$0.00	\$72,558.00 28	\$106,632.00	\$10,309.00
811 840 5-089 089 Harry Cain Elevator Upgrade 146042 Thyssen \$262,486.00 \$329,537.51 \$319,502.00 \$319,															\$523,676.80	\$523,676.80	\$523,676.80	\$0.00	\$461,631.65 313	\$158,368.15	\$62,045.15
811 840 5-089 089 Harry Cain Elevator Upgrade 146042 Thyssen \$262,486.00 \$329,537.51 \$319,502.00 \$319,																					
813 840 5-012 012 Joe Moretti Roof Replacement 146010 Bazanj \$1,027,800.00 \$329,537.51 \$1,357,337.51 98838 \$1,133,638.70 \$1,133,638.70 \$1,133,638.70 \$1,049,471.65 288 \$307,865.86 \$84,167.00 \$1,453,140.70 \$1,453,1	811	840 5-	-089	089	Harry Cain	Roof Replacement	146010						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 841 5-821 821 Gwen Cherry 12 Roof Replacement 146010 Makeovers \$23,995.00 \$92605 \$23,995.00 \$23,995.00 \$31,453,140.70 \$1,453													\$262,486.00		\$319,502.00	\$319,502.00	\$319,502.00	\$0.00	\$141,742.44 154	\$120,743.56	\$177,759.56
801 841 5-821 821 Gwen Cherry 12 Roof Replacement 146010 Makeovers \$23,995.00 \$23,995.00 \$23,995.00 \$23,995.00 \$23,995.00 \$30.00 \$23,995.00 \$6 \$0.00 \$50.00	813	840 5-	-012	012	Joe Moretti	Roof Replacement	146010	Bazanj	\$1,027,800.00		\$329,537.51		\$1,357,337.51	98838							\$84,167.05
801 841 5-831 831 Gwen Cherry 15 Roof Replacement 146010 Conwell & Ass \$76,350.00 \$9,964.00 \$86,314.00 \$9385 \$86,314.00 \$88,314.00 \$86,314.00 \$															\$1,453,140.70	\$1,453,140.70	\$1,453,140.70	\$0.00	\$1,191,214.09 442	\$428,609.42	\$261,926.61
801 841 5-831 831 Gwen Cherry 15 Roof Replacement 146010 Conwell & Ass \$76,350.00 \$9,964.00 \$86,314.00 \$9385 \$86,314.00 \$88,314.00 \$86,314.00 \$	1																				
801 841 5-833 83 Gwen Cherry 14 Roof Replacement 146010 Z Roofing \$133,000.00 \$141,168.00 \$147,168.00 \$414,7168.00 \$147,168.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00 \$147,168.00 \$0.00																					
814 841 5-832 832 Gwen Cherry 16 Roof Replacement 146010 ISM Roofling \$209,000.00 \$41,373.00 \$250,373.00 \$250,373.00 \$250,373.00 \$507,850.																					
\$507,850.00 \$507,850.00 \$507,850.00 \$0.00 \$507,850.00 182 \$0.00 \$0.00								-													
	814	841 5-	-832	832	Gwen Cherry 16	Roof Replacement	146010	ISM Roofing	\$209,000.00	\$41,373.00			\$250,373.00	92627							
804 842 5-060 060 South Miami Gardens Rod Replacement 146010 Precision Roofing \$372,600.00 \$107,260.00 \$479,860.00 \$479,860.00 \$479,860.00 \$479,860.00 \$479,860.00 \$0.00 \$389,367.00 58 \$90,493.00 \$90,493.00	-	\vdash													\$507,850.00	\$507,850.00	\$507,850.00	\$0.00	\$507,850.00 182	\$0.00	\$0.00
804 842 5-060 060 South Miami Gardens Roof Replacement 146010 Precision Koorling \$372,600.00 \$107,260.00 \$479,860.						2 (2)		Description B. "													
	804	842 5-	-060	060	South Miami Gardens	Koor Keplacement	146010	Precision Rooting	\$372,600.00	\$107,260.00			\$479,860.00	9/725	\$479,860.00	\$479,860.00	\$479,860.00	\$0.00	\$389,367.00 58	\$90,493.00	\$90,493.00

Obligation Start Date: 3/18/2009 Obligation End Date: 3/17/2010 Disbursement End Date: 3/17/2012

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

20 20 20 20 20 20 20 20																12/31/2010						
March Marc															Estimated Cost			Actual Cost				
March Sept March Sept March Sept March Sept Sep	AMP	New	FL HUD	# Dev	Development Name	General Description	ACCT	Vendor	Contract	Contingency	Change	СРО	Total	REQ/PO#	Original	Revision # 2	Funds	Funds	Funds		Contract	Budget
1-00 1-00	Num	AMP		#		of Work Categories	Number	Name	Amount	Amount	Order		Contract				Obligated	Unobligated	Expended		Balance	Balance
15 80 977 97 Wyspee 97 98 Wyspee 97 98 Wyspee 98 98 98 98 98 98 98	804	842	5-045	045	South Miami Plaza	Elevator Upgrade	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5 50 100 1	804	842	5-058	058	Stirrup Plaza	Elevator Upgrade	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15 16 16 16 16 16 16 16															\$479,860.00	\$479,860.00	\$479,860.00	\$0.00	\$389,367.00	58	\$90,493.00	\$90,493.00
15 16 16 16 16 16 16 16																						
15 60 544 541 September 1400 1500 1	815	843	5-070	070	Wayside	·		•		\$0.00			\$102,200.00		\$102,200.00	\$102,200.00	\$102,200.00	\$0.00	\$102,200.00	30	\$0.00 F	\$0.00
## 60 Sept	815	843	5-070	070	Wayside								\$70,951.00		\$70,951.00	\$70,951.00	\$70,951.00	\$0.00	\$0.00	30	\$70,951.00	\$70,951.00
Section Sect	815	843	5-841	841	Biscayne Plaza	UFAS Improvement	146030	McBayne's	\$83,051.00				\$83,051.00	100459	\$83,051.00	\$83,051.00	\$83,051.00	\$0.00	\$0.00	52	\$83,051.00	\$83,051.00
No.	815	843	5-841	841	Biscayne Plaza	Elevator Upgrade	146042						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
615 844 5-076 076 Packs Cay Family Roof Replacement 146010 Aaron Construct \$88,000.00 \$39,800.00 \$317,800.00 \$517,800.00 \$117,800.00 \$117,800.00 \$117,800.00 \$317,															\$256,202.00	\$256,202.00	\$256,202.00	\$0.00	\$102,200.00	112	\$154,002.00	\$154,002.00
615 844 5-076 076 Packs Cay Family Roof Replacement 146010 Aaron Construct \$88,000.00 \$39,800.00 \$317,800.00 \$517,800.00 \$117,800.00 \$117,800.00 \$117,800.00 \$317,																						
615 844 5083 085 W. Homestand Gardens Work Replacement 146010 Lego Construction 524,786.00 524,786.	809	844	5-851	851	Homestead East								\$94,892.00		\$94,892.00	\$94,892.00	\$94,892.00	\$0.00	\$55,233.00	30	\$39,659.00	\$39,659.00
815 844 5-083 083 W. Homestead Gardens UFAS Improvement 146000 McBayne's \$46,306.00	815	844	5-078	078	Florida City Family	•				\$39,800.00			\$137,800.00		\$137,800.00	\$137,800.00	\$137,800.00	\$0.00	\$89,349.00	26	\$48,451.00	\$48,451.00
Second Column Second Colum	815	844	5-083	083	W. Homestead Gardens	·							\$24,765.00		\$24,765.00	\$24,765.00	\$24,765.00	\$0.00	\$24,765.00	12	\$0.00 F	\$0.00
No. No.	815	844	5-083	083	W. Homestead Gardens	UFAS Improvement	146030	McBayne's	\$46,306.00				\$46,306.00	100459	\$46,306.00	\$46,306.00	\$46,306.00	\$0.00	\$0.00	12	\$46,306.00	\$46,306.00
809 845 5-022 022 Permine Garderins UFAS Improvement 146030															\$303,763.00	\$303,763.00	\$303,763.00	\$0.00	\$169,347.00	80	\$134,416.00	\$134,416.00
809 845 5-022 022 Permine Garderins UFAS Improvement 146030																						
1	809	845	5-082	082	Perrine Villas	UFAS Improvement	146030	McBayne's	\$52,049.00				\$52,049.00	100459	\$52,049.00	\$52,049.00	\$52,049.00	\$0.00	\$0.00	20	\$52,049.00	\$52,049.00
86 846 5-069 069 Moody Village Roof Replacement 146010 NYC Builders \$249,296.00 \$30,370.40 \$279,666.40 \$279,666.40 \$279,666.40 \$279,666.40 \$30,00 \$279,666.40 \$4 \$0.00 F \$0.00 F \$0.00 F \$0.00 F \$0.00 F \$0.00 F \$0.00 \$279,666.40 \$4 \$0.00 F \$0	809	845	5-022	022	Perrine Gardens	UFAS Improvement	146030						\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
1808 846 5-072 772 Pine Island I Rod Replacement 146010 Mc Bayne Constr \$335,120.00 \$538,632.00 \$338,632.0															\$52,049.00	\$52,049.00	\$52,049.00	\$0.00	\$0.00	20	\$52,049.00	\$52,049.00
1808 846 5-072 772 Pine Island I Rod Replacement 146010 Mc Bayne Constr \$335,120.00 \$538,632.00 \$338,632.0																						
808 846 5-073 073 Pine Island II Rod Replacement 146010 Makeovers \$234,301.00 \$38,660.00 \$272,361.00 \$272,361.00 \$272,361.00 \$272,361.00 \$272,361.00 \$0.00 \$272,361.00 \$0.00 \$272,361.00 \$0.00 \$272,361.00 \$0.00 \$272,361.00 \$0.00 \$	808	846	5-069	069	Moody Village	Roof Replacement	146010	NYC Builders	\$249,296.00	\$30,370.40			\$279,666.40	94342	\$279,666.40	\$279,666.40	\$279,666.40	\$0.00	\$279,666.40	64	\$0.00 F	\$0.00
808 846 5-081 081 Moody Gardens Roof Replacement 146010 Sunshine Roofing \$93,634.00 \$93,	808	846	5-072	072	Pine Island I	Roof Replacement	146010	Mc Bayne Constr	\$335,120.00	\$63,512.00			\$398,632.00	92382	\$398,632.00	\$398,632.00	\$398,632.00	\$0.00	\$280,008.00	80	\$118,624.00	\$118,624.00
808 847 5-071 071 Southridge I Roof Replacement 146010 ISM Roofing \$265.352.00 \$265.352.00 \$265.352.00 \$265.352.00 \$265.352.00 \$265.352.00 \$20.00 \$265.352.00 \$20.00 \$265.352.00 \$20.00 \$265.352.00 \$20.00 \$265.352.00 \$20.00 \$265.352.00 \$20.00 \$265.352.00 \$20.00 \$265.352.00 \$20.00 \$265.352.00 \$20.00 \$265.352.00 \$20.00	808	846	5-073	073	Pine Island II	Roof Replacement	146010	Makeovers	\$234,301.00		\$38,060.00		\$272,361.00	92384	\$272,361.00	\$272,361.00	\$272,361.00	\$0.00	\$272,361.00	50	\$0.00 F	\$0.00
808 847 5-071 071 Southridge I Roof Replacement 146010 ISM Roofing \$265,352.00	808	846	5-081	081	Moody Gardens	Roof Replacement	146010	Sunshine Roofing	\$93,634.00				\$93,634.00	93227	\$93,634.00	\$93,634.00	\$93,634.00	\$0.00	\$93,634.00	34	\$0.00 F	\$0.00
808 847 5-079 079 Golds Piaza Rod Replacement 146010 A-1 Hermi Rodfing \$90,450.00 \$0.00 \$90,450.00															\$1,044,293.40	\$1,044,293.40	\$1,044,293.40	\$0.00	\$925,669.40	228	\$118,624.00	\$118,624.00
808 847 5-079 079 Golds Piaza Rod Replacement 146010 A-1 Hermi Rodfing \$90,450.00 \$0.00 \$90,450.00																						
808 847 5-079 079 Goluds Plaza UFAS Improvement 146010 NYC Builders \$92,997.00 \$92,997.0	808	847	5-071	071	Southridge I	Roof Replacement	146010	ISM Roofing	\$265,352.00				\$265,352.00	92955	\$265,352.00	\$265,352.00	\$265,352.00	\$0.00	\$265,352.00	76	\$0.00 F	\$0.00
808 847 5-079 079 Goluds Plaza UFAS Improvement 146030 McBayne's \$84,856.00 \$	808	847	5-079	079	Goulds Plaza	Roof Replacement	146010	A-1 Hermi Roofing	\$90,450.00	\$0.00			\$90,450.00	96743	\$90,450.00	\$90,450.00	\$90,450.00	\$0.00	\$90,450.00	50	\$0.00 F	\$0.00
\$533,655.00 \$533,655.00 \$533,655.00 \$0.00 \$448,799.00 206 \$84,856.00 \$84,856.00	808	847	5-087	087	Southridge II	Roof Replacement	146010	NYC Builders	\$92,997.00				\$92,997.00	92956	\$92,997.00	\$92,997.00	\$92,997.00	\$0.00	\$92,997.00	30	\$0.00 F	\$0.00
	808	847	5-079	079	Goluds Plaza	UFAS Improvement	146030	McBayne's	\$84,856.00				\$84,856.00	100459	\$84,856.00	\$84,856.00	\$84,856.00	\$0.00	\$0.00	50	\$84,856.00	\$84,856.00
Grant Total \$846,301.30 \$19,252,810.00 \$19,252,810.00 \$0.00 \$13,456,185.66 \$6,718,044.81 \$5,796,624.3															\$533,655.00	\$533,655.00	\$533,655.00	\$0.00	\$448,799.00	206	\$84,856.00	\$84,856.00
Grant Total \$846,301.30 \$19,252,810.00 \$19,252,810.00 \$0.00 \$13,456,185.66 \$6,718,044.81 \$5,796,624.3																						
				+						****	1					*** *** ***			*** *** **- **-			
	\vdash		1		Grant Total				1	\$846,301.30	1	-			\$19,252,810.00	\$19,252,810.00	\$19,252,810.00	\$0.00	\$13,456,185.66		\$6,718,044.81	\$5,796,624.34

Obligation Start Date: 9/23/2009 Obligation End Date: 9/22/2010 Disbursement End Date: 9/22/2012

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

											12/31/2010					
											Budget		Actual Cost			
AMP	FL HUD	Dev	Development Name	General Description	ACCT	Vendor	Contract	Change	Total	REQ/ PO#	Original	Funds	Funds	Funds	Contract	Budget
Num		#		of Work Categories	Number	Name	Amount	Order	Contract			Obligated	Unobligated	Expended	Balance	Balance
759	5-821	821	Scott Carver HOPE VI	A & E Fees	143001	McCormack Baron Salazar	\$6,150,990.00		\$6,150,990.00		\$ 6,150,990.00	\$ 6,150,990.00	\$0.00	\$538,225.79	\$5,612,764.21	\$5,612,764.21
											\$ 6,150,990.00	\$6,150,990.00	\$0.00	\$538,225.79	\$5,612,764.21	\$5,612,764.21
759	5-821	821	Scott Carver HOPE VI	Site Improvement	145004	McCormack Baron Salazar	\$2,775,331.00		\$2,775,331.00		\$2,775,330.60	\$2,775,330.60	\$0.00	\$1,408,069.00	\$1,367,262.00	\$1,367,261.60
759	5-827	827	Scott Carver HOPE VI	Site Improvement	145010	McCormack Baron Salazar	\$133,609.40		\$133,609.40		\$133,609.40	\$133,609.40	\$0.00	\$133,609.40	\$0.00	\$0.00
											\$2,908,940.00	\$2,908,940.00	\$0.00	\$1,541,678.40	\$1,367,262.00	\$1,367,261.60
759	5-821	821	Scott Carver HOPE VI	Dwelling Structures	146020	McCormack Baron Salazar	\$7,236,496.00		\$7,236,496.00		\$7,236,496.00	\$7,236,496.00	\$0.00	\$584,306.51	\$6,652,189.49	\$6,652,189.49
759	5-821	821	Scott Carver HOPE VI	Plumbing	146062	McCormack Baron Salazar	\$26,141.00		\$26,141.00		\$26,141.00	\$26,141.00	\$0.00	\$26,141.00	\$0.00	\$0.00
											\$7,262,637.00	\$7,262,637.00	\$0.00	\$610,447.51	\$6,652,189.49	\$6,652,189.49
759	5-821	821	Scott Carver HOPE VI	Non-Dwelling Structures	147510	McCormack Baron Salazar	\$321,298.00		\$321,298.00		\$321,298.00	\$321,298.00	\$0.00	\$0.00	\$321,298.00	\$321,298.00
											\$321,298.00	\$321,298.00	\$0.00	\$0.00	\$321,298.00	\$321,298.00
			Grant Total								\$16,643,865.00	\$16,643,865.00	\$0.00	\$2,690,351.70	\$13,953,513.70	\$13,953,513.30

Attachment for PHA Plan, Additional Information

Board of County Commission Approval of PHA Plan, ACOP & S8 Admin Plan

Public Notices

Newspaper Ads

Highlights of Changes to ACOP & Community Policies

Highlights of Changes to Administrative Plan

ACOP & Appendix

Community Policies

Section 8 Administrative Plan & Attachments

MDPHA Independent Audit



Miami-Dade Legislative Item File Number: 110730

Printable PDF Format



Р

File Number: 110730

Requester: Miami-Dade Public

File Type: Resolution Status: Before the Board

Version: 0

Reference:

Control: Board of County

Commissioners

File Name: FY 2011-12 PHA PLAN, ACOP, SECTION 8 ADMINISTRATIVE Introduced:

3/29/2011

PLAN

Cost:

Final Action:

Housing Agency

Agenda Date: 6/21/2011 Agenda Item Number: 8G1A

Notes: IB -03.29.11 Title: RESOLUTION APPROVING MIAMI-DADE PUBLIC HOUSING AGENCY'S

2011-2012 PUBLIC HOUSING AGENCY PLAN, ADMISSIONS AND

CONTINUED OCCUPANCY POLICY, PUBLIC HOUSING COMMUNITY POLICIES AND SECTION 8 ADMINISTRATIVE PLAN SUBJECT TO APPROVAL BY US HOUSING AND URBAN DEVELOPMENT (US HUD); AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SUBMIT THE PLANS TO US HUD FOR FINAL APPROVAL

[SEE AMENDED ITEM UNDER FILE NO. 111469]

Indexes: PUBLIC HOUSING Sponsors: NONE

Sunset Provision: No

Effective Date:

Expiration Date:

Registered Lobbyist: None Listed

Legislative History

Acting Body	Date	Agenda Item	Action	Sent To	Due Date	Returned	Pass/Fail
Board of County Commissioners	6/21/2011	8G1A	Amended				
REPORT:	This motion	n was secon	ded by Commissione	ne foregoing propose er Edmonson, and up	on being put	to a vote, pas	s amended. ssed by a

vote of 13-0. The amended version was assigned Resolution Number R-490-11.

Economic Development & Social Services Committee

5/11/2011 3B Forwarded to BCC with a

favorable

recommendation

REPORT:

Assistant County Attorney Terrence Smith read the foregoing proposed resolution into the record.

Chairwoman Sosa noted she requested at the last Committee meeting, that the Miami-Dade Public Housing Agency (MDPHA) Director review the attached documents to this proposed resolution with each commissioner. In response to Chairwoman Sosa's comments regarding a deadline for completing the first Right of Refusal for former Scott/Carver HOPE VI residents, Mr. Fortner provided a status report on the process and noted staff was trying to complete the process for qualifying public housing residents this year. He also indicated that Phase 2 of the redevelopment project was scheduled for completion in 2012, during the spring or summer. Discussion ensued between Chairwoman Sosa and Mr. Fortner regarding the following issues: -the method for rent collection; -the method of rental payments that was consistent with other public housing agencies worldwide, which sent the payment directly to the banking institution; -the MDPHA non-denial of assistance to applicants showing poor records of meeting financial obligations; -the MDPHA's consideration of applicants' record of eviction action taken against them; and -other changes regarding compliance with the United States Department of Housing and Urban Development requirements for the submittal of MDPHA's Public Housing Agency Plans. Commissioner Moss expressed his appreciation to Mr. Fortner for his meetings with him. He, also, thanked Mr. Fortner for meeting with the Overall Tenant Advisory Council (OTAC) and asked that Mr. Fortner continue dialogue with OTAC members. A discussion ensued between Commissioner Moss and Assistant County Attorney Smith regarding the OTAC and the role of a jurisdiction-wide resident council. Hearing no further questions or comments, the Committee proceeded to vote on this proposed resolution as presented.

County Attorney	5/3/2011		Assigned	Terrence A. Smith	5/3/2011	
County Manager	5/2/2011		Assigned	County Attorney	6/7/2011	
REPORT:	MDPHA - R	REVISED AC	COP AND SECTION 8 ADM	1 PLAN (EDSS	5/11/2011)	
County Attorney	4/15/2011		Referred	County Manager	4/15/2011	
REPORT:	Returned ite	em to Agend	da Coordinator.		43433437777	
Economic Development & Social Services	4/13/2011	1G3	Public hearing held and item deferred			Р

Committee **REPORT:**

Assistant County Attorney Terrence Smith read the foregoing proposed resolution into the record. Chairwoman Sosa opened the public hearing. The following persons appeared before the Committee to speak in connection to this proposed resolution: Mr. Peter Schoenthal, Law Student, University of Miami, accompanied by Mr. Jeffrey Hearne, attorney, Legal Services of Greater Miami, Inc., appeared and thanked Mr. Gregg Fortner, Director, Miami-Dade Public Housing Agency (MDPHA) for meeting with them to discuss the Public Housing Admissions and Continued Occupancy Policy (ACOP) and the Section 8 Administrative Plan (Administrative Plan). He noted the MDPHA was very receptive to their ideas and recommendations. He stated that the County must change its policies so that it does not deny a law-abiding individual housing based upon dismissal of the charges following an arrest. Ms. Diane Strozier Bryant, 11302 SW 190 Street, Dade County Overall Tenant Council, spoke in opposition. Mr. Jessie Harris, 200 NW 55 Street, spoke in opposition. After hearing no one else wishing to speak, Chairwoman Sosa closed the public hearing. Commissioner Monestime noted that he had met with public housing residents on several occasions and that he would like to meet with the Miami-Dade Public Housing Agency Director to address the concerns of those residents. He asked for the deferral of this proposed resolution to allow time to address those concerns. The Committee proceeded to vote for the deferral of this proposed resolution to no date certain. Chairwoman Sosa asked the Housing Agency Director to meet with each commissioner to discuss his/her recommendations, suggestions, questions or concerns regarding the Public Housing Agency's (PHA) FY 2011-12 Plan and policies and to incorporate their input and feedback into the Miami-Dade Public Housing Agency (MDPHA) Plan related documents.

County Manager

4/6/2011

Assigned

County Attorney 5/3/2011

REPORT:	MDPHA - REVISED ACOP AND SECTION 8 ADM PLAN				
County Attorney	3/29/2011	Referred	Terrence <i>F</i> Smith	١.	
County Manager	3/29/2011	Assigned	County Attorney	5/3/2011	
REPORT:	LSGM Comments	notices are attached to the s; ACOP; Section 8 Admin ee Assignment (ASST. CC	Plan; Community P	olicies;) Item ¡	process for May 3rd BCC
County Manager	3/29/2011	Assigned	Howard Piper	4/13/2011	3/29/2011
		Legislat	ive Text		

TITLE

RESOLUTION APPROVING MIAMI-DADE PUBLIC HOUSING AGENCY'S 2011-2012 PUBLIC HOUSING AGENCY PLAN, ADMISSIONS AND CONTINUED OCCUPANCY POLICY, PUBLIC HOUSING COMMUNITY POLICIES AND SECTION 8 ADMINISTRATIVE PLAN SUBJECT TO APPROVAL BY US HOUSING AND URBAN DEVELOPMENT (US HUD); AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SUBMIT THE PLANS TO US HUD FOR FINAL APPROVAL

BODY

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum and attachments, a copy of which is incorporated herein by reference; and

WHEREAS, the Miami-Dade Public Housing Agency (MDPHA) is responsible for providing safe, decent and sanitary affordable housing opportunities to the income groups defined by the United States Department of Housing and Urban Development (US HUD) as extremely low, low, and very-low income residents living in public and Section 8 housing,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves MDPHA's 2011-2012 Public Housing Agency Plan, Admissions and Continued Occupancy Policy, Public Housing Community Policies, and Section 8 Administrative Plan; and authorizes the County Mayor or the County Mayor's designee to submit the plans to US HUD for final approval.

HEADER

Date:

To: Honorable Chairman Joe A. Martinez and Members, Board of County Commissioners

From: Alina T. Hudak County Manager

Subject: Resolution Approving Miami-Dade Public Housing Agency's FY 2011-12 PHA Plan, ACOP, Section 8 Administrative Plan and Public Housing Community Policies

STAFF RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve the attached documents related to

the Miami-Dade Public Housing Agency (MDPHA):

- 1. Public Housing Agency Plan (PHA Plan) for FY 2011-12;
- 2. Public Housing Admissions and Continued Occupancy Policy (ACOP);
- 3. Section 8 Administrative Plan (Admin Plan); and
- 4. Public Housing Community Policies.

It is also requested that the BCC authorize the County Mayor or the County Mayor's designee to submit these documents to the U.S. Department of Housing and Urban Development (US HUD) for final approval. MDPHA's PHA Plan is required to be submitted to US HUD for approval no later than July 16, 2011.

MANAGER'S BACKGROUND

Scope

The PHA Plan includes the strategies for managing the federally subsidized Public Housing Program and Section 8 Program for the Miami-Dade County area jurisdiction. The County's PHA Plan does not include the activities of Public Housing and Section 8 programs administered by other public housing authorities within Miami-Dade County (i.e. Hialeah Housing Authority, Housing Authority for the City of Miami Beach, and Homestead Housing Authority). These agencies must submit their own plans for housing programs to US HUD.

Fiscal Impact

The PHA Plan includes the planned sources and uses of financial resources for the support of federal public housing and Section 8 programs for FY 2011-12 totaling \$286.1 million.

Track Record/Monitoring

The MDPHA Director is responsible for administering the Public Housing Program; however, management of the day-to-day operations of the Section 8 Housing Choice Voucher Program was outsourced to a private contractor, Florida Quadel, pursuant to Resolution R-1415-08. MDPHA staff monitors Florida Quadel's performance on a monthly basis.

MDPHA staff continues to directly administer the other areas of the Section 8 Programs, including the Moderate Rehabilitation, Shelter Plus Care, and Single Room Occupancy programs.

Background

PHA Plan

The Quality Housing and Work Responsibility Act (QHWRA) enacted on October 21, 1998, and related regulations implemented by US HUD, require any local, regional, or State housing agency receiving federal funds to submit an annual PHA Plan. The PHA Plan includes MDPHA's mission and goals over the next five-year period, objectives for the upcoming fiscal year regarding operations, programs and capital spending, and strategies for meeting the needs of the local community.

The BCC approved MDPHA's first PHA Plan on July 25, 2000, and all subsequent annual PHA Plan updates. The FY 2011-12 PHA Plan presented for BCC consideration includes a new FY 2010-15 Five-Year Plan as well as the annual PHA Plan for the fiscal year beginning October 1, 2011. The major changes to the PHA Plan are as follows:

- 1. Deletes information regarding the Memorandum of Understanding (MOU) between US HUD and the County. The MOU expired on December 31, 2010.
- 2. Proposes to make housing offers to the Section 8 Moderate Rehabilitation program from the Tenant-based

ranking list. MDPHA's waiting list is currently organized in two separate rankings, one for Project-based programs and another for Tenant-based programs. Offers to the Section 8 Moderate Rehabilitation program are made from the Project-based ranking list, and this recommended change will allow offers to those in the Tenant-based ranking list only.

- 3. Establishes the preliminary listing for former Scott/Carver HOPE VI residents wishing to return to the Scott/Carver redevelopment, in accordance with the guidelines under the Scott/Carver HOPE VI Redevelopment Return Policy approved by US HUD. Former residents of Scott and Carver Homes have the right to first refusal for the Scott/Carver HOPE VI Redevelopment project.
- 4. Requests renewal of MDPHA's US HUD-approved Elderly Designated Housing units, which will expire November 2011. If this renewal is not granted, the Elderly Designated Housing units will convert to regular Family Designated Housing Units.
- 5. Increases the Section 8 Project-Based Voucher Program (PBV) by including 24 units from Liberty Square Apartments. The addition of these units will bring the total number of Section 8 PBV units to 74. MDPHA is also reviewing PBV applications received from seven other developments.
- 6. Proposes to complete Energy Performance Contracting to reduce Public Housing energy consumption.
- 7. Implements new Public Housing rent collection methods (lockbox and online payment).
- 8. Updates MDPHA's progress in meeting the goals for Scott/Carver Hope VI redevelopment project.
- 9. Proposes that utility reimbursements for Section 8 tenants and Public Housing residents be issued through a debit card rather than checks.

ACOP and Admin Plan

The ACOP and Admin Plan are supporting documents to the PHA Plan. The purpose of the ACOP and the Admin Plan is to establish MDPHA's written management policies in accordance with US HUD regulations. The ACOP provides the policies and procedures for the Public Housing Program and the Admin Plan includes the policies and procedures for the Section 8 Housing Choice Voucher and Moderate Rehabilitation Programs. Both plans have been revised to include policy updates and/or new US HUD regulations. Major changes to the ACOP and Admin Plan are as follows:

- 1. Proposes that eligible applicants selected from the Tenant-Based ranking be offered housing under the Moderate Rehabilitation Program, in addition to the Project-Based ranking.
- 2. Establishes the returning guidelines and preliminary listing for former Scott/Carver HOPE VI residents, according to the Scott/Carve HOPE VI Redevelopment Return Policy approved by US HUD.
- 3. Proposes that MDPHA's waiting list be reopened as needed for specific bedroom size subject to availability of these units or an increase in funding from US HUD. The current policy provides for the waiting list to be reopened every five years.
- 4. Proposes that former Scott/Carver HOPE VI residents have the right of first refusal for Project-Based Voucher units.
- 5. Updates third party verification requirements according to US HUD's Public and Indian Housing Notices 2010-19 and 2010-03 that provide different levels of verification, reduce the number of required bank statements and paystubs for income verification, and delete the requirement for income verification to be submitted directly from an employer or government agency.

- 6. Changes exclusion of Child Support income from six to three months.
- 7. Proposes that MDPHA may not deny assistance to applicants showing poor record of meeting financial obligations, especially rent, to previous private landlords (non-subsidized housing) due to documented financial hardship.
- 8. Proposes to offer housing units to applicants for the Public Housing and Moderate Rehabilitation programs by geographical zones or countywide depending on availability. MDPHA currently offers units in Public Housing and Moderate Rehabilitation Programs as the units become ready for occupancy regardless of location.
- 9. Amends the occupancy/subsidy standards provisions to include consideration for additional rooms due to the need for additional medical equipment or custody of a child.
- 10. Proposes that utility reimbursements be issued through a debit card rather than through direct payments.
- 11. Proposes that for Public Housing residents paying their own utilities, disconnection or denial of utility services for non-payment may be grounds for termination of assistance as stated in the Public Housing Lease.
- 12. Revises hearing procedures to schedule hearings within 30 days of receipt of request, and requires verification by a Hearing Officer of documents submitted as evidence. This will ensure more timely scheduling of hearing requests and authentication of documents presented at hearings.
- 13. Adds a clause to the Public Housing hearing procedures that allows the resident to sign a waiver to proceed with the hearing in the event the resident council representative, or the resident nominated by the resident council of complainant's development does not attend the informal hearing.
- 14. Requires Section 8 landlords to submit proof of non-delinquency of payments to homeowners association as part of the landlord approval process.
- 15. Adds repayment agreement details for recapture of funds overpaid to Section 8 landlords with single or no remaining units.
- 16. Requires that MDPHA be notified if agreements between Section 8 landlords and tenants are changed regarding who will be responsible for utilities.
- 17. Requires Section 8 Voucher holders to comply with the first year of tenancy under the lease with the landlord to be eligible for the Section 8 Homeownership Program.

Public Housing Community Policies

The Public Housing Community Policies are part of the Public Housing Dwelling Lease. The Community Policies are the rules and regulations governing aspects of residency with the purpose of providing decent and safe, public-assisted housing. Any violation of the Community Policies by the resident shall be considered a violation of the lease.

The major changes to the Public Housing Community Policies are as follows:

- 1. Proposes that installation of fences, locks, cameras, etc., does not guarantee safety from theft, injury, or damage to property.
- 2. Provides further clarification on the prohibition of door-to-door distribution of materials (fliers, leaflets, etc.), goods, and/or services to MDPHA residents.

3. Revises hearing procedures to schedule hearings within 30 days of receipt of request, allows Public Housing residents to sign a waiver to proceed with hearing if resident council or a representative fail to appear, and requires a Hearing Officer to verify documents submitted as evidence.

As part of the FY 2011-12 PHA Plan development process, MDPHA staff held meetings with the Resident Advisory Board at three regional meetings on the following dates and locations:

- January 11, 2011: Ward Towers Community Center, 2200 NW 54 St., Miami, FL 33142
- January 12, 2011: MDPHA Board Room, 1407 NW 7 St., Miami, FL 33125
- January 13, 2011: Arthur Mays Villas Community Center, 11341 SW 216 St., Miami, FL 33170

The draft proposed FY 2011-12 PHA Plan, ACOP, and Admin Plan were made available for public review and comments during the 45-day comment period beginning on January 26, 2011. The draft documents were distributed to MDPHA's Public Housing site offices, MDPHA's administrative office, and members of the Public Housing Resident Advisory Board including Resident Council Presidents. The PHA Plan also includes input and comments provided by Florida Quadel, which have been reviewed and approved by MDPHA. These proposed draft documents are also posted on MDPHA's website.

Written comments received during the comment period are attached. The comments were reviewed and taken into consideration in preparing the final plan.

Attachments	
A sixtuat Constant Manager	
Assistant County Manager	

 Home
 | Agendas
 | Minutes
 Legislative Search
 | Lobbvist Registration
 | Legislative Reports

 2011
 BCC Meeting Calendar
 | Miami-Dade County Code of Ordinances
 | ADA Notice
 |

Home | Using Our Site | About | Phone Directory | Privacy | Disclaimer

E-mail your comments, questions and suggestions to Webmaster

Web Site © 2011 Miami-Dade County. All rights reserved.

PUBLIC NOTICE

Miami-Dade Public Housing Agency Public Housing Agency (PHA) Plan

COMMENT PERIOD

Miami-Dade Public Housing Agency (MDPHA) hereby advertises its proposed PHA Plan for Fiscal Year 2011-2012, which will be available for review during a 45-day comment period from 1/26/2011 through 3/11/2011 at MDPHA's website www.miamidade.gov/housing and offices.

Please send written comments during the comment period to: MDPHA, 701 N.W. 1st Ct, 16th Floor, Miami, Florida 33136, Attn: Executive Director PHA Plan Comment; or email comments to:

PHAPublicComment@mlamidade.gov.

PUBLIC HEARING

The public hearing will be held at the Economic Development and Social Services Committee meeting on 4/13/2011, at 9:30 a.m., at the Commissioner's Chamber, 111 N.W. 1 St. Miami, Florida 33128.

MDPHA does not discriminate based on race, sex, color, religion, marital status, national origin, disability, ancestry, sexual orientation, age, pregnancy or familial status in the access to, admissions to, or employment in housing programs or activities. If you need a sign language interpreter or materials in accessible format for this event, call 786-469-4229 at least five days in advance. TDD/TTY users may contact the Florida Relay Service at 800-955-8771.





AVISO PÚBLICO Agencia de Vivienda de Miami-Dade

Plan de la Agencia de Vivienda Pública (PHA, su sigla en inglés)

PERÍODO DE COMENTARIOS

La Agencia de Vivienda Pública de Miami-Dade (MDPHA, su sigla en inglés) por la presente anuncia su propuesta de Plan PHA para el año fiscal 2011-2012, que estará disponible para revisión durante un período de comentarios de 45 días desde el 1/26/2011 hasta el 3/11/2011 en las oficinas y página web de MDPHA en www.miamidade.gov/housing.

Por favor envíe sus comentarios por escrito durante el período para comentarios a: MDPHA, 701 NW 1Ct, Piso 16, Miami, Florida 33136, Att:: Director Ejecutivo, Comentarios sobre el plan PHA; o envíe los comentarios por correo electrónico a:

PHAPublicComment@miamidade.gov

AUDIENCIA PÚBLICA

La audiencia pública sobre el Plan se celebrará el 4 de abril del 2011 a las 9:30 a.m. durante la reunión del comité de Desarrollo Económico y Servicios Sociales (Economic Development and Social Services Committee), en el hemiciclo de los comisionados, ubicado en el 111 N.W. 1 St., Miami, Florida 33128.

La MDPHA no discrimina por razón de raza, sexo, color, religión, estado matrimonial, origen nacional, discapacidad, ancestros, orientación sexual, edad, embarazo o situación familiar, en lo relacionado al acceso a, o admisión a, o empleo en programas o actividades de la vivienda. Si necesita un intérprete del lenguaje de las señas o materiales en formato accesible para este evento, sírvase llamar al 786-469-4229 al menos con cinco días de anticipación. Los usuarios de TDD/TTY pueden contactar al *Florida Relay Service* al 800-955-8771.

MIAMI-DI COUNTY

AVI PIBLIK

Ajans Lojman Piblik Miami-Dade Plan Ajans Lojman Piblik (PHA)

PERYÒD KÒMANTÈ

Ajans Lojman Piblik Miami-Dade (MDPHA) isiba pibliye Pwopozisyon Plan PHA liya pou Ane Fiskal 2011-2012, ki va disponib pou egzaminen pandan yon peryòd kòmantè 45-jou koumanse 1/26/2011 rive 3/11/2011, sou sit entènèt MDPHA a www.miamidade.gov/housing ak nan biwo nou yo.

Tanpri voye kòmantè alekrit w yo pandan peryòd kòmantè a bay: MDPHA, 701 N.W. 1st Ct, 16th Floor, Miami, Florida 33136, Attn: Executive Director, PHA Plan Comment:oswa voye kòmantè w yo pa imel nan:

PHAPublicComment@miamidade.gov

ODYANS PIBLIK

Reyinyon piblik la ap fèt nan reyinyon Komite Devlopman Ekonomik ak Sèvis Sosyal la le 13 avril 2011 a 9:30 a.m., nan Sal Komisyonè yo, 111 NW 1th Street, Miami, Florida 33128.

MDPHA pa fè diskriminasyon baze sou ras, sèks, koulè, relijyon, eta sivil, orijin nasyonal, enfimite, desandans, oryantasyon seksyèl, laj, gwosès oswa sitiyasyon famile-w pou ou jwenn aksè a, admisyon a, et aplikè nan pwogram lojman yo oswa aktivite lojman yo. Si w bezwen yon entèprèt ki pale an siy oswa dokiman nan fòma aksesib pou evennman sa a, rele 786-469-4229 omwen senk jou davans. Moun ki sèvi ak TDD/TTY yo ka kontakte "Florida Relay Service" nan 800-955-8771.





eping ı lifemedi-

mpor-

nosed

oho-

wed

: his

ıat's

the

FBI

)un-

ges

U.S.

Iar-

rug

tra-.viaion.

:ovient

26 and

000 ion,

:t. d at

ties

and

an d at

Jail,

lear

ing

and

nan

i he

ors

ave

cate

arry

He

inal

irst

nce

, he

s in

t of

six

t of

≥ral

to

ratients on the waiting list have been receiving antiretroviral drugs from major pharmaceutical charity companies' "Patient Assistance Programs," but in some cases

drugs to patients who can't afford them. "We have nearly every major manufacturer - Merck, Glaxo-SmithKline, Bristol-Myers Squibb and others," said

President Barack Obama has proposed an increase of \$20 million for 2011, while the AIDS Institute and others are calling for an increase of \$126 mil-

restrictions and how to deal with the financial crisis. The meeting is open to public. the 305-443-2000 for informa-

ETHICS TRIAL

Panel to suggest penalty for judge

™ The state Supreme

Court will ultimately decide whether or how to punish a Broward circuit judge for calling his wife to testify during a hearing before him.

BY ROBERT NOLIN

A six-member panel that heard two days of testimony will next recommend whether to scold, dismiss or do nothing to Broward Circuit Judge Dale Cohen, who was accused of exploiting his position to help his wife when she was running for judge.

The state Supreme Court, reviewing the panel's recommendation, will remove himself from cases

or how to punish Cohen.

Cohen, who has been on the bench nearly five years, has admitted he erred when he called his wife, Mardi Anne Levey Cohen, to testify during an August 2009 hearing before him. "I didn't follow the law," he said. "I blew

Cohen's wife was in her third campaign for a court seat, and had earlier gotten into a phone dispute with defense attorney Stephen Melnick, who was supporting her opponent.

Fearing such bad blood would influence Cohen, Melnick filed several requests that the judge

Rather than withdrawing immediately, as judges typically do, Cohen called his wife to testify about her confrontation with Mel-

The Judicial Qualifications Commission, which investigates and prosecutes cases against judges, accused Cohen of miscon-

He intimidated Melnick, it said, and furthered his wife's political cause by removing potentially humiliating motions regarding her dustup with Melnick.

"They were just getting to be an embarrassment to her judicial campaign,' argued attorney F. Wallace prosecutor in the ethics

"What other explanation is there for him to have gone off track and done something so stupid as to call your wife as a witness?"

attorney, Michael Catalano of Miami, said the judge may have been negligent, but didn't exploit his position. "The question is abusing his office," Catalano said. "You've only heard a mistake, an apology from a nice guy."

Levey Cohen won her seat on the county court bench, and Melnick was granted his requests to have Cohen step down.

Man charged in fight has left U.S.

BY DIANA MOSKOVITZ

A man charged for his part in a Perrine convenlence store fight that left one man dead appears to have left the country.

Nabil Sulaiman, 19, was out of jail on bail for his charge of aggravated battery with a deadly weapon after Miami-Dade police said he hit 34-year-old Akil LaRue Oliver with a bottle on Nov. 18. Moments later, Sulaiman's brother, Ragheb, allegedly struck Oliver with a crowbar.

Oliver died at the Quick Shop Food Store, 9720 SW 168th St. Ragheb Sulaiman, 24, is charged with seconddegree murder and held without bail.

Nabil Sulaiman had a court date this week but did not appear, according to Miami Herald news partner WFOR-CBS 4. His lawyer told CBS 4 he left for the Middle East in fear

for his safety. Since the arrests, Oliver's supporters have protested near the store, where both brothers worked. On Wednesday, County Commissioner Dennis C. Moss issued a statement in support of the family and bringing back Nabil Sulaiman.

The day of the fight, Oliver was angry because he thought the store owner owed him money, according to an arrest affidavit. He hurled ethnic slurs and expletives at the store clerks, the affidavit said, and said "they should return to their country.'

Customers tried to calm him down. He left, then came back and yelled again. As an off-duty corrections officer tried to remove Oliver from the store, Nabil Sulaiman hit Oliver with the bottle, the affidavit said, followed by Ragheb Sulaiman hitting him with the crowbar.

'Want some opinion with your omelet?"

Nothing goes better with breakfast than The Minus Health, delivered

1-800-441-0444

Public Notice

Miami-Dade Public Housing Agency Public Housing Agency (PHA) Plan

COMMENT PERIOD

Miami-Dade Public Housing Agency (MDPHA) hereby advertises its proposed PHA Plan for Fiscal Year 2011-2012, which will be available for review during a 45-day comment period from January 26, 2011 through March 11, 2011 at MDPHA's website www.mlamidade.gov/housing and offices.

Please send written comments during the comment period to: MDPHA, 701 N.W. 1st Ct, 16th Floor, Miami, Florida 33136, Attn: Executive Director PHA Plan Comment; or email comments to: PHAPublicComment@mlamidade.gov.

PUBLIC HEARING

The public hearing will be held at the Economic Development and Social Services Committee meeting on 4/13/2011, at 9:30 a.m., at the Commissioner's Chamber, 111 N.W. 1 St. Miami, Florida

MDPHA does not discriminate based on race, sex, color, religion, marital status, national origin, disability, ancestry, sexual orientation, aga, pregnancy or familial status in the access to, admissions to, or employment in housing programs or activities. If you need a sign language interpreter or materials in accessible format for this event, call 786-469-4229 at least five days in advance. TDD/TTY users may contact the Florida Relay Service at 800-955-8771.

For legal ads online, go to http://legalads.miamidade.gov

n you mix the rgo has to offer, , cooking demonstrations, e contest and more?

2nd Annual • 2011



KIDS PLAY AREA COOKING DEMONSTRATIONS NASHVILLE MUSIC ARTISTS **ARTS & CRAFT VENDORS** SHRIMP EATING CONTEST KEY LIME PIE EATING CONTEST **CASTING CONTEST** LITTLE MERMAID CONTEST **FACE PAINTERS**

Miami Herald 1/21/11

ners beckons

UE TO CLIMB. **ESOURCES TO RETAIL**

(323 rs





And that includes a sharp drop during the global financial crisis, from \$72.18 billion in 2008.

A growing percentage of foreign direct investment has been going to sectors such as manufacturing and services, with the value of mergers and acquisitions in the manufacturing sector hitting a record \$16 billion in 2008.

ROBUST EXPANSION

While overall investment in Africa slowed in 2009 amid the global economic downturn, investment in the services sector picked up, boosted by Vondafone's \$2.4 billion increase in it's stake in South Africa's largest mobile phone operator by subscribers.

High commodity prices have helped sustain robust expansion in Africa's resource-rich Please turn to CONSUMERS 12D

Public Notice

Notice is hereby given of the following temporary polling place changes. These changes have been made by the Supervisor of Elections pursuant to Section 101.71, Florida Statutes.

TEMPORARY POLLING PLACE CHANGES

PCT. #	NEW LOCATION
065/117/166	All Nations Presbylerian Church 16951 NE 4th Avenue
218	New Way Fellowship Baptist Church 16800 NW 22nd Avenue
227	Myrtle Grove Presbyterian Church 2961 NW 175th Street
256	Robert Sharpe Towers #2 115 NW 202nd Terrace
400	Lorah Park Elementary School 5160 NW 31st Avenue

Lester Sola, Supervisor of Elections Miami-Dade County

For legal ads online, go to http://legalads.miamidade.gov

Public Notice

Miami-Dade Public Housing Agency Public Housing Agency (PHA) Plan

COMMENT PERIOD

Miami-Dade Public Housing Agency (MDPHA) hereby advertises its proposed PHA Plan for Fiscal Year 2011-2012, which will be available for review during a 45-day comment period from January 26, 2011 through March 11, 2011 at MDPHA's website www.miamidade.gov/housing and offices.

Please send written comments during the comment period to: MDPHA, 701 N.W. 1st Ct, 16th Floor, Miami, Florida 33136, Attn: Executive Director PHA Plan Comment; or email comments to: PHAPublicComment@miamidade.gov.

PUBLIC HEARING

The public hearing will be held at the Economic Development and Social Services Committee meeting on 4/13/2011, at 9:30 a.m., at the Commissioner's Chamber, 111 N.W. 1 St. Miami, Florida 33128.

MDPHA does not discriminate based on race, sex, color, religion, marital status, national origin, disability, ancestry, sexual orientation, age, pregnancy or familial status in the access to, admissions to, or employment in housing programs or activities. If you need a sign language interpreter or materials in accessible format for this event, call 786-469-4229 at least five days in advance. TDD/TTY users may contact the Florida Relay Service at 800-955-8771.

For legal ads online, go to http://legalads.miamidade.gov

Public Notice

Notice is hereby given of the following polling place change. This change has been made by the Supervisor of Elections pursuant to Section 101.71, Florida

PERMANENT POLLING PLACE CHANGE

PCT. #	NEW LOCATION
212	Star Lakes Association, Inc. 301 NE 191st Street

Lester Sola, Supervisor of Elections Miami-Dade County

For legal ads online, go to http://legalads.miamidade.gov

MIAMI DADE

Public Notice

The Public is advised that a Public Hearing will be held on Tuesday, February 1, 2011 at 9:30 A.M., by the Miami-Dade County Board of County Commissioners (BCC) in the Commission Chambers located on the Second Floor of the Miami-Dade Stephen P. Clark Center, 111 N.W. First Street, Miami, Florida, al which time the BCC will consider:

A resolution adopting a Finding of Necessity declaring a geographic area of Miami-Dade County located in an area of unincorporated Miami-Dade County generally bounded by the City of Miami Gardens to the north, the westernmost property lines of the parcels that abut the westerly right-of-way of NW 7th Avenue to the west, Interstate I-95 to the east and the City of North Miami to the south to be a slum or blighted area declaring rehabilitation, conservation or redevelopment, or a combination thereof, to be necessary in the interest of public health, safety, morals or welfare of residents of Miami-Dade County.

The existing NW 7th Avenue Corridor CRA is generally described as being bounded by Interstate I-95 on the east, NW 119th St. on the north, NW 79th St. on the south and the westernmost property lines of the parcels that abut the westerly right-of-way of NW 7th Avenue on the west.

All interested parties may appear and be heard at the time and place specified above. Copies of the resolution may be obtained from the Clerk, Board of County Commissioners, 17th Floor of the Miami-Dade County Stephen P. Clark Center.

A person who decides to appeal any decision made by the Board, Agency or Commission with respect to any maller considered at this meeting or hearing will need a record of the proceedings. Such person may need to ensure a verbalim record of the proceedings is made, including the testimony and evidence upon which appeal is to be based. Miami-Dade County provides equal access and equal opportunity in the employment and services and does not discriminate on the basis of handicap. Sign Language Interpreters are available upon request. Please cell (305) 375-5368 at least five (5) days

For legal ads online, go to http://legalads.miamidade.gov

ngth. Commitment. Expertise.

veryone treated fair





Excesos en base militar y fuga de condenado generan gran polémica en Colombia

fuga de un exoficial del Ejército condenado por homicidio y preso en la base militar de Tolemaida ha sacado a la luz pública en Colombia excesos y fallas de seguridad en centros especiales' para reclusos de las Fuerzas Armadas y la Policía.

Maldonado se había fugado el martes de Tolemaida y fue encontrado en la madrugada de hoy dentro del perímetro de esa misma base, situada en la población de Melgar (centro).

Maldonado es uno de los más de 1.000 miembros de las Fuerzas Armadas y la Policía presos en centros de reclusión especiales, de los que más de la mitad están condenados, según datos del gubernamental Instituto Nacional Penitenciario y Carcelario (Inpec).

Condenado por ser el autor intelectual del frustrado atentado contra el excongresista y líder sindical Wilson Borja en el 2000, Maldonado fue sentenciado a más de 25 años de prisión por el delito de homicidio agravado y cumplia su pena en Tolemaida.

El propio Boria denunció hov en declaraciones a los medios que tanto Maldonado como otros militares recluidos en Tolemaida "entran y salen" cuando quieren de esa base.

Y es que la breve fuga del exmayor ha vuelto a reabrir un viejo debate en Colombia: el de las irregularidades que se cometen en los centros de reclusión para policías y militares, con privilegios para los presos que no existen en el resto de cárceles.

"El régimen disciplinario de los centros de reclusión será revisado (...) pará evitar que

BOGOTÁ (EFE).- La breve casos como éste vuelvan a suceder", anunció a los periodistas Angelino Garzón, se pronunció el comandante de las Fuerzas Armadas, el almirante Edgar Cely.

Defensa, Rodrigo Rivera, dijo en una rueda de prensa que esos centros de reclusión especiales El exmayor del Ejército César existeñ "para velar por la seguridad de los propios internos por su carrera militar o policial, pero en ningún caso para que se presenten episodios vergonzosos e irregulares".

También el vicepresidente, sobre el asunto y pidió al titular del Interior y Justicia, Germán Vargas Lleras, y al Inpec "revisar cuál es la situación real que Por su parte, el ministro de tienen las personas que están pagando condenas" en guarniciones policiales y militares.

> Vargas Lleras, a su turno, planteó la posibilidad de que solo paguen condenas en unidades castrensés "aquellos que ha-yan cometido delitos tipificados en el código penal militar".



Aviso Público

Plan de la Agencia de Vivienda Pública (PHA, su sigla en inglés)

PERÍODO DE COMENTARIOS

La Agencia de Vivienda Pública de Miamí-Dade (MDPHA, su sigla en inglés) por la presente anuncia su propuesta de Plari PHA para el año fiscal 2011-2012, que estará disponible para revisión durante un período de comentarios de 45 días desde el 1/26/2011 hasta el 3/11/2011 en las oficinas y página web de MDPHA en www.miamidade.gov/housing.

Por favor envie sus comentarios por escrito durante el período para comentarios a; MDPHA, 701 NW 1Ct, Piso 16, Miami, Florida 33136, Att.: Director Ejecutivo, Comentarios sobre el plan PHA; o envie los comentarios por correo electrónico a:

PHAPublicComment@miamidade.gov

AUDIENCIA PÚBLICA

La audiencia pública sobre el Plan se celebrará el 4 de abril del 2011 a las 9:30 a.m. durante la reunión del comité de Desarrollo Económico y Servicios Sociales (Economic Development and Social Services Committee), en el hemiciclo de los comisionados, ubicado en el 111 N.W. 1 St., Miami, Florida 33128.

La MDPHA no discrimina por rezón de raza, sexo, color, religión, estado matrimonial, origen nacional, discapacidad, ancestros, orientación sexual, edad, embarazo o situación familiar, en lo relacionado al acceso a, o admisión a, o empleo en programas o actividades de la vivienda. Si necesita un intérprete del lenguaje de las señas o materiales en formato accesible para este evento, sirvase llamar al 786-469-4229 al menos con cinco días de anticipación. Los usuarios de TDD/TTY pueden contactar al Florida Relay Service al 800-955-8771.

Laiti, le bourbier des

L'efficacité de leur action est remise en cause.

mobilisées pour secourir les Haltiens rescapés du séisme qui quelques graffitis rageurs témoignent de la défiance à l'égard qui a plongé le pays dans le chaos; les ONG restent pourtant a tuë plus de 222.000 persomes, blessé plus de 300.000 autres "ONG, go home!". Sur les murs de Port-au-Prince, de ceux censés venir en aide à Haiti. Un an après le séisme et laissé sans logement 1,5 million de Haïtiens.

eatastrophe comme une "opportunité" pour rebâtir Port-aubien loin. Haiti, nous disait-on, devait se relever. Saisir cette de dons ont été versés par des particuliers pour venir en aide espoir, en quelques semaines, près de 40 millions de dollars Mais la perspective d'un "nouveau départ" que certains appelaient de leurs vœux après le séisme semble Prince, et, an delà, reconstruire le pays. L'immense élan de générosité qui s'est manifesté à travers-le monde a dopé cet aux Haitiens.

endommagés, par le tremblement de terre, mais moins d'un te 8 millions de m' de débris restent à déblayer. Entre tembs, ersonnes. Près de 400.000 bâtiments avaient été détruits ou Un an après, Port-au-Prince ressemble à un vaste ordonyille. Les déplacés vivent toujours sous les tentes, et plus p pays: a été frappé par le choléta, qui a tué plus de 3.300

stabiliser le pays et mettre à sa tête des leaders capables de le l'humanitaire remis à Bernard Kouchner en juin dernier, relèver, ont tourné au fiasco. millier de maisons ont été réparées. Et les élections, censées

Les promesses des dirigeants mondiaux ont rapidement été oubliées: sur les 11 milliards de dollars annoncés lors de la conférence de New York en mars dernier, seuls 5,3 milliards seront attribués dans les deux próchaines années.

Ou est passe l'argent des dons?

ONG comine les responsables d'une situation qui s'enlise. "Je : responsable d'une grande ONG qui intervient en Halti. n'ai rien contre les ONG, nous avons besoin d'elles. Mais nous estimait Jean-Max Bellerive, le Premier ministre haltien, devons savoir ce qu'elles font de notre pays, les contrôler"; pourquoi-ont-elles eu tant de mal à empêcher la propagation en décembre demier sur la BBC. On est passé l'argent des l'urgence, phis occupées à assurer la survie des Haihens qu'à trouver des solutions durables pour reconstruire le pays? Et dons? Pourquoi les ONG sont-elles encore dans la gestion de du choléra?

"Manque de coordination", répondent la plupart des acteurs de l'humanitaire inferviewés, sur le sujet. La crise a en effet révelé les limites du système des "clusters", qui consiste à

qui fédère le travail des ONG ONG ensemble", explique d'OCHA la mission de l'ONE reant plusieurs ONG qui cou-Elisabeth Byrs, porte-parole mune. "Nous nous efforçons de faire dialoguer toutes les vrent-le même champ d'action pour définir une stratégie comsur le terrain.

avec ce qui se passe sur le des pouvoirs publics, un gouvernement inexistant inexistant. ports d'activités en décalage The breeding a beaucoup de brassage, de blabla, beaucoup de recommandations, de rapd'une ONG présente à Haîti,

Haiti, le Far West des ONG

president d'Action contre la jungle", selon Benoît Miribel. à débarquer à Port-au-Prince, coup d'acteurs de l'aide à dans un chaos total, "Une les ONG étaient plus de 1000 Il y a surtout beau-Haiti. Au lendemain du séisme

Farm (ACF) et auteur d'un rapport sur l'évolution de l'action

ou des petites associations qui échappent au système des Ronges, se trouvent de grosses ONG, comme World Vision, etc. Mais aussi beaucoup d'anonymes, des individus seuls . . . Aux. côtés de l'ONU et de la Fédération des Croix . Save the Children, on encore Médecins sans frontières, Care, "clusters"

Parfois, on voit des acteurs sur le terrain, et on se "A l'heure du bilan, il peut être tentant de désigner les , dit: 'mais, ils font-quoi, eux, concrètement'!", s'interroge le

mêmes et pas forcement pour le pays". Terrible à dire, mais Kathie Klarreich, formattice pour l'International Center for Journalism, dit. "Certaines ONG travaillent pour elles-Hain semble être devennii the place to be" pour les ONG!

Business humanitaire

aux bailleurs de fonds. Gar aujourd'hui, lever des fonds pour Haifi est plus facile que pour beaucoup d'autres causes, grâce, La faute à qui? Peut-être, d'une certaine manière. notamment, à la médiatisation de la catastrophe.

avons besoin de faire une étude et de révéler leur manque deet donc à mieux se coordonner entre elles, alors ça vaut le ability Project a revelle recentment qu'environ 80% des ONG mésentes à Haïti avaient refusé de dévoiler leurs comptes. "Ces organisations se soucient beaucoup de leur image et si nous En de sens, le séisme auta révélé les dérives du business humanitaire. Et ce d'autant plus que les ONG-n' ont pas transparence pour les inciter à mieux partager l'information, toutes ete transparentes sur la gestion des dons recus pour Haiti. Une enquête de l'organisme indépendant Disaster Accountcoup»; estime Ben Smilowitz, directent du projet.

Attention, cependant, a ne pas désigner trop vite des boucs- emissages. Rendfeles ONG responsables du marasme haitien reviendrait a oublier un peu vite le contexte exceptionnel dans lequel elles sont intervenues: une capitale détruite, des centaines de milliers de morts parmi lesquels des représentants

taire, avec les trois quarts de sa population au chômage, et deux milliards de budget provenant de dons et des bailleurs Si le pays s'est transformé en "République des ONG", c'est bien parce que Haïti vivait déjà sous perfusion humaniinternationaux.

"Un Etat sous-administré, déborde par l'économie informelle et la fraide", écrit Euc Evrard dans le hors-série le journaliste, où l'Etat ne possède que 5% du capital foncier consacré à Hairi de la Revue Humanitaire : Un pays; souligne et dont les terres sont détennes par une vingraine de familles,

Un Btat gangrene par le clientélisme, mais qui doit pourtant prendre ses responsabilités. Car les ONG; c'est un fait, ne resteront pas éternellement à Haiti.

Avi Piblik MIAMIDADE

Ajans Lojman Piblik Miami-Dade Plan Ajans Lojman Piblik (PHA)

PERYOD KOMANTE

Alans Loiman Piblik Miami-Dade (MDPHA) Istira pibliyë Pwopczisyon Plan PHA liya pou Kne Fisika Mami, Florida 33(38, Attr. Executive Director, PHA Plan Commentoswa voye konante w yo painte 2011-2012, lè va disponib pou egzaminen pandan yon peryod komanie 45-jeu koumanse 1/26/2011 Tanpri voye komante alekrit w yo pakdan peryed komante a bay. MDPHA, 701 N.W. 1st Ct. 16th Floor, nye 3/11/2011, sou sit entenet MDPHA a terren miamitade pov/housing ak nan biwo nou yo.

PHAPublicComment@infamidade.gov

ODYANS PIBLIK

Reylnyon pithlik (a ap fet nan reylnyon Komite Devlopinan Ekonomik ak Sevis Sosyal la le 13 avril 2011 a 9:30 a.m., nan Sai Komisyonè yo, 111 NW 1th Street, Mami, Florida 33128.

Midyelh pa fe distrimmasyna baze soʻu ras, seks, koulle, religion, eta sikil, orgin nasponak, englindis, desandans, oryantasyon seksyel, kię gwiseje oswa sityasyon famile-w pou od įwemi skisė a, admisyon a; et aplikė nan pwognam klyman yo oswa aktiv w bezwen yon enitspielt Al pele an ily oswa dokaran nan forna akossib, pot evennman sa e, relle i omwen senk pot darlans. Moun hi sew ak TDD/TTY yo ka kontake "Florida Relay Service" nan

Highlights of Changes to ACOP & Community Policies

The following changes were made in addition to minor scriber's corrections throughout both documents:

<u>Page</u>	Section	Admissions and Continued Occupancy Policy (ACOP)
9-10	II.B.3.c. & h.	Added a list of acceptable documents for proof of immigration status
13	II.B.5.	Added a list of acceptable documents for proof of identity
		•
14	II.C.2.	Applicants for Mod Rehab may be selected from both the tenant based & project based waiting lists
14	II.C.3.	Established the returning guidelines for former Scott/Carver HOPE VI residents
15-17	II.C.6.b.	Added Live-in aide requirements such as sign forms, provide documents, pass background
18	II.C.6.d.	Deny assistance if family doesn't respond to appointments or comply with other requirements
18	II.D.1.	Waiting list may be reopened as needed instead every 5 years
24	II.G.1.	Former Scott/Carver HOPE VI residents have right of first refusal for Project Based Voucher units
25	II.G.6.	Added language to deny assistance if family doesn't submit required documents
26	II.G.8.a.	Updated 3rd party verification according to HUD's PIH Notices with different levels of verification
20	(used to be	opulated of a party vermoduloff according to 1100 of 1111 Notices with different levels of vermoduloff
28	II.G.8.k.)	Deleted the requirement of income verification coming directly from employer or government agency
28		Reduced number of required bank statements and paystubs for income verification to only 1 or 2
28	II.G.8.g.	Reduced the number of paystubs for income verification to only 2 instead of 6.
	II.G.8.i.	
29	II.G.8.m.	Changed exclusion of Child Support income to 3 months instead of 6
29	II.H.2.	Added wording to say criminal backgrounds may be checked at annual reexamination
31	II.I.6.f.	Current & former residents moving to other housing programs must repay any balances owed
31	II.J.1.	Change from 10 years to 5 years for denial of admission if evicted from federally assisted housing
1		
31	II.J.1.	Deny assistance if terminated from federally assisted /subsidized housing (removed Unsubsidized)
31	II.J.2.	Deny assistance if monies are owed to MDPHA or other housing authorities
32	II.J.3.	Deny admission or terminate for abusive behavior towards staff, County personnel & officials
32	II.J.3.	Deny assistance if engaged in abusive behavior towards staff or other County employees/officials
32	II.J.4.b	Change wording from "a single arrest does not" to "an arrest may not")
34-36	II.K.	Revised entire section regarding mitigating circumstances
İ		Revised occupancy/subsidy standards for determining number of persons per room to include consideration
37-38	II.M.	for live-in aide, medical equipment, or a child if the parent has custody
40	III.B.1 & 2.	Applicants may be offered units within geographical zones or their choice of countywide
55	VI.B.4. & 5.	Added language on how to consider remaining family members (i.e. live-in aide, foster children, etc)
56	VI.C.1.	Criminal backgrounds may be checked at annual reexamination
58	VI.D.9.	Terminate if family doesn't comply with requirements or fails to submit requested documents
58	VI.E.1 & 2.	Updated 3rd party verification according to HUD's PIH Notices with different levels of verification
61	VII.A.2.a.	Change from 10 calendar days to 10 business days
65		Deny admission or terminate for abusive behavior towards staff, County personnel & officials
65	VIII.A.5.d	Change wording from "a single arrest does not" to "an arrest may not")
66	VIII.B.	Revised entire section regarding mitigating circumstances
69	IX.B.1.	Revised hearing procedures to schedule hearings within 30 days of receipt of request
71		Replaced reference to Overall Tenant Advisory Council (OTAC) with "Resident Representation"
71	IX.D.1.d.	Resident can sign waiver & proceed with hearing if resident council or representative fail to appear
72	IX.E.6.	Hearing officer must verify documents submitted as evidence
78	XII.A.7.	Changed exclusion of Child Support income from six to three months
79		Added definition of full time student status
84	XII.F.	Utility reimbursements will be issued through a debit/credit card rather than issue checks
89-91	XIV.	Language in Domestic Violence chapter was revised to mirror HUD CFR
91		Added wording that in addition to evictions, termination or removal may be considered
	731 V.L.O.	Appendix I - Definitions
All	All	Revised VAWA definitions to match HUD Code of Federal Regulations (CFR)
	ΔII	Community Policies
14	Υ\/ Λ	
14		Installation of fences, locks, cameras, etc do not guarantee safety Prohibit distribution of meterials (fliers, localists, etc.), goods, & sorvices to recidents door to door.
17		Prohibit distribution of materials (fliers, leaflets, etc.), goods, & services to residents door-to-door
21-22		Replaced reference to Overall Tenant Advisory Council (OTAC) with "Resident Representation"
22		Revised hearing procedures to schedule hearings within 30 days of receipt of request.
23		Resident can sign waiver & proceed with hearing if resident council or representative fail to appear
24	XXIV.H.3.	Requires Hearing Officer to verify documents submitted as evidence.

	HIGHLIGHTS OF CHANGES MADE TO S8 ADMINISTRATIVE PLAN
SECTION	CHANGE
2.2 (2)(E)	Applicants for Mod Rehab may be selected from both the tenant based & project based waiting lists
2.2 (3)	Established waiting list for former Scott/Carver HOPE VI residents
2.2 (5)(B)(1)	Applicants may be offered units within geographical zones or their choice of countywide
2.2 (5)(B)(2)(a)&(b)	
2.2 (6)(D)	Added Live-in aide requirements such as sign forms, provide documents, pass criminal background, cannot occupy unit after
2.2 (6)(B) 2.3 (1)(A)	resident no longer resides there, granted additional bedroom if approved by reasonable accommodation. Waiting list may be reopened as needed instead every 5 years
2.6 (3)(B) & (C)	Revised acceptable documents for proof of immigration status
2.6 (3)(H) 4th bullet 8	
2.6 (5)	Added a list of acceptable documents for proof of identity
2.7 (1)	Deny assistance only if terminated from federally assisted/subsidized housing (removed language for UNsubsidized)
2.7 (1) & (4)(D)(2)	Change from 10 years to 5 years for denial of admission if evicted from federally assisted subsidized housing
2.7 (3)	Deny admission or terminate for abusive behavior towards staff, County personnel & officials
2.7 (4)(B)	Change wording from "a single arrest" to "an arrest")
2.8	Revised entire section regarding mitigating circumstances
2.8 (5)(F)	Replaced this section with a reference to the Domestic Violence section 2.15.
2.10 (3)	Former Scott/Carver HOPE VI residents have right of first refusal for Project Based Voucher units
2.12 (5)(A)	Added language to deny assistance if family doesn't submit required documents
2.12 (7)(A) & (B)	Updated 3rd party verification according to HUD's PIH Notices with different levels of verification
2.12 (7)(H) 2.12 (7)(J)	Reduced number of required bank statements and paystubs for income verification to only 1 or 2 Reduced the number of paystubs for income verification to only 2 instead of 6.
2.12 (7) formerly (J)	reduced the number of paystubs for income verification to only 2 instead of 0.
& (K)	Deleted the requirement of income verification coming directly from employer or government agency
2.12 (7)(N)	Changed exclusion of Child Support income to 3 months instead of 6
2.15	Entire language in Domestic Violence chapter was revised to mirror HUD CFR
2.15 (5)(C)	Added wording in addition to evictions, the safety of victims will also be considered in terminations & removal
	Revised entire section of subsidy standards for determining number of persons per room including live-in aide, medical equipment,
5.1	pregnant women, or child custody
5.4	Deleted entire section on Live-in Aide and refer to section 2.2 and Attachment C (Reasonable Accomodation Policy)
5.5	Must submit evidence of medical equipment (including specifications & description) to qualify for additional bedroom.
5.8	Added language on how to consider remaining family members (i.e. live-in aide, foster children, etc) Added definition of full time student status
7.3 (11) 7.5 (A) & (B)	Updated 3rd party verification according to HUD's PIH Notices with different levels of verification
9.2 last paragraph	Added redetermination of rent if there is a change in utilities
10.2, 4th paragraph	Added redetermination of rent if there is a change in diffices
(1)	Unit may remain abated up to 180 days instead of 90
11.2	Utility reimbursements will be issued through a debit/credit card rather than issue checks
11.3	Disconnection or denial of utility service may result in termination
12.2	Late fee are paid to landlord if HAP is late over 60 days after effective date or anytime due afterwards
13.1 (5)	Proof of non-delinquency of payments to homeowners' association is required for approval of Section 8 landlords
14.2 (1)	Add repayment agreement details for recapture of funds overpaid to landlords with a single or no remaining units
15.1 (3)	Terminate if family doesn't comply with requirements or fails to submit requested documents timely
15.2	Revised how to report changes in family composition & income
15.2 (2) 17.3	Change from 10 calendar days to 10 business days MDPHA must be notified if Section 8 landlord and tenant change the agreement of who will be responsible for utilities
18.1	No longer require family to reside for 1 year before moving out of jurisdiction
22 & 23	Minor changes to Transfer of Ownership & Foreclosure language
25.5 (5)	Vacancy payments will be made only if in the HAP contract
26.2 (11)	Tenants are not eligible for Section 8 homeownership within 1 st year of HAP contract
27.1 (1)(A),(O)&(P)	Terminate for violations of lease or regulations
27.1 (1)(B) & (C)	Deny assistance if family doesn't respond to recertification appointments or fails to provide accurate documentation
	Added cross reference to section 15.1 on how to handle situations where family fails to comply.
27.1 (1)(E) to (G)	Criminal background language revised
	Added denial of admission or terminate for abusive behavior towards staff, County personnel & officials
27.1 (1)(E)(d)	Change wording from "a single arrest" to "an arrest")
27.1 (1)(M) & (N)	Disconnection, tampering, or denial of utility service may result in termination
	Deleted entire section regarding mitigating circumstances and refer to section 2.8
29.1, 4th paragraph (2) & 29.2 (3)	Hearing officer must verify documents submitted as evidence
29.3	Add language for end of participation reviews
30.1 & 30.2	Fair Housing chapter was revised to mirror Public Housing ACOP
	Added 5 mile limit for rejection of offered units
	Revised definition of VAWA terms to reflect HUD CFRs



MIAMI-DADE PUBLIC HOUSING AGENCY

ADMISSIONS AND CONTINUED OCCUPANCY POLICY (ACOP)

BCC Adopted: June 21, 2011 EFFECTIVE: July 1, 2011

This material is available in accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (telephone) or Florida Relay Service (800) 955-8771 (TDD/TTY).

Admis	sions and Continued Occupancy Policy	5
l.	Program Administration	5
Α	Purpose of the Admission and Continued Occupancy Policy	5
В	. Miami-Dade Public Housing Agency (MDPHA)	5
C D	. Ann Marie Adker Consent Decree, et al v Miami-Dade County and USHUD (Adker ecree).	5
D	. Voluntary Compliance Agreement	6
E	Fraud and Crime Control Program	6
F.	Assistance to Limited English Proficiency (LEP) Persons	7
II.	Eligibility for Admission and Processing of Applications	8
Α	Affirmative Marketing	8
В	Qualifying for Admission	9
С	. Waiting List Management	14
D	. Opening and Closing of the Waiting List	18
E	Processing Applications for Admission	19
F.	The Applicant Selection System	20
G	. Interviews and Verification Process	23
Н	. Screening Applicants for Admission	29
I.	Ability to Comply with Financial Obligations and Lease Requirements	29
J.	Denial of Assistance	31
K	Applicants and Residents Claiming Mitigating Circumstances	33
L.	Qualified and Unqualified Applicants	36
М	. Occupancy Guidelines	36
Ν	. Record Maintenance	38
III.	Tenant Selection and Assignment Plan	40
Α	Organizing the Project-based Waiting List	40
В	. Making Housing Offers to Eligible Applicants	40
С	. Removing Applicants from the Project-based Waiting List	41
D		
E	Administering the Applicant Waiting List	43
F.	Assisted Living Facilities	43
IV.	Leasing Policies	45
Α	. General Leasing Policy	45
В	Showing Units Prior to Leasing	45
С	. Additions to the Household and Visitors	46
D	. Requirements for Posting Policies, Rules and Regulations	47
E	. Repayment Agreement of Amounts Owed to MDPHA by Current Residents	48

٧.	Transfer Policy	49
A.	General Transfer Policy	49
B.	Types of Transfers:	49
C.	Processing Transfers	50
D.	Administrative Requirements	52
E.	Good Record Requirement for Transfers	53
F.	Relocation	54
VI. Meml	Eligibility for Continued Occupancy, Annual Reexaminations and Remaining Family	55
Α.	Eligibility for Continued Occupancy	
В.	Remaining Family Members and Prior Debt	
C.	Reexamination (Recertification)	
D.	Recertification Procedures	
E.	Enterprise Income Verification and Third Party Verification	
F.	Action Following Recertification	
VII.	Interim Rent Adjustments: Fixed Rent System	61
A.	Adjusting Rent between Regular Recertification	
B.	Hardship for Families Paying Minimum Rent	62
VIII.	Lease Termination Procedures	64
A.	General Policy: Lease Termination	64
B.	Mitigating Circumstances	66
C.	Notice Requirements	66
D.	Recordkeeping Requirements	67
IX.	Grievance Policy	68
A.	Applicant's Informal Reviews	68
B.	Resident's Procedure for Obtaining an Informal Hearing	69
C.	Applicability and Exclusions	70
D.	Hearing Officer or Hearing Panel	71
E.	Hearing Process for Applicants and Residents	71
F.	Decision of the Hearing Officer or Hearing Panel	72
Χ.	Utilities and Maintenance Charges	73
A.	Utilities	73
B.	Utilities Paid by the Resident	73
C.	Maintenance Charges	73
XI.	Choice of Rent: Flat Rents	75
A.	Development of Flat Rents	75
В	Annual Update of Flat Rents.	75

C.	Recertification of Families on Flat Rents	75
D.	Hardship of Families Paying Flat Rents	75
XII.	Determining Income and Income-Based Rent	77
A.	Annual Income	77
В.	Items Not Included in Annual Income	78
C.	Anticipating Annual Income	82
D.	Adjusted Income	82
E.	Computation of Rent	83
F.	Utility Reimbursements	84
G.	Earned Income Disallowance	84
Н.	Rent Collection	86
XIII.	FAIR HOUSING AND EQUAL OPPORTUNITY	87
A.	Non-discrimination Policy	87
B.	Processing Non-Discrimination Complaints and Reasonable Accommoda 87	tion Requests
C.	Effective Communication Policy	88
D.	Emergency Evacuation Assistance Program Procedures	88
E.	Reasonable Accommodation Policy and Procedures	88
XIV.	Domestic Violence	89
A.	Overview	89
B.	Admission and Continued Occupancy Criteria	89
C.	Evidence Required as Proof of Domestic Violence	89
D.	Considerations for Victims of Domestic Violence	90
E.	Protection of Victims of Domestic Violence	91
XV.	Section 32 Homeownership Plan	92
A.	Overview	92
B.	Heritage Village I	92
-	lices:	1.4
pend pend		I-1 II-1
pend	ix III Emergency Evacuation Assistance Program	-1 /-1

Admissions and Continued Occupancy Policy

I. Program Administration

A. Purpose of the Admission and Continued Occupancy Policy

This Admission and Continued Occupancy Policy (ACOP) is a supporting document to Miami-Dade Public Housing Agency's Public Housing Agency (PHA) Plan. It shall be available for public review during regular office hours Monday through Friday at its main administrative office located at 701 NW 1st Court, and at the Public Housing Regional and Site Offices.

The purpose of the ACOP is to establish written policies in accordance with United States Department of Housing and Urban Development (USHUD) regulations and in regards to matters not covered under the USHUD regulations, but left to local discretion for the Public Housing Program, as established by the United States Housing Act of 1937. The regulations that govern these programs are documented in Title 24 of the Code of Federal Regulations (CFR) Parts 5, 960, 966 and other applicable regulations promulgated by the USHUD.

B. Miami-Dade Public Housing Agency (MDPHA)

Miami-Dade County, a political subdivision of the State of Florida, is the local government entity responsible for affordable housing programs, administers assisted housing programs through its housing department, Miami-Dade Public Housing Agency, hereafter referred to as the "Agency" or "MDPHA". Although the Agency has responsibility for all day-to-day operations of the Public Housing programs, any revisions to this policy after its adoption, requires approval from the Board of County Commissioners and/or other authorized MDPHA officials.

Administration of the Public Housing programs shall comply with applicable Federal, State and local law, Public Housing regulations, handbooks, and policies promulgated by USHUD, and other federal laws including but not limited to: the United States Housing Act of 1937, as amended, the Fair Housing Act, as amended, the Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, and Section 3 of the Housing and Urban Development Act of 1968, as amended.

For more information visit MDPHA's website at www.miamidade.gov/housing

C. Ann Marie Adker Consent Decree, et al v Miami-Dade County and USHUD (Adker Decree).

The Adker Decree expired August 1, 2009. MDPHA will ensure that the eligibility process is completed for mobility pool members that commenced the process prior to the expiration of the Adker Decree. Notwithstanding the expiration of the Adker Decree, MDPHA shall comply with Miami-Dade Board of County Commissioners' Resolution No. R-1075-09 adopted on September 1, 2009. Pursuant to that resolution, MDPHA and all County departments that administer affordable housing programs shall:

- Ensure that the mandates of the Adker Decree of providing desegregative opportunities to all residents, participants and applicants of public housing, Section 8 Housing Choice Voucher, Section 8 Moderate Rehabilitation and other federally subsidized project-based and tenant-based housing programs administered by the County are continued;
- Maintain the current Adker-related provisions in the Miami-Dade Public Housing Agency's Admissions and Continued Occupancy Policy and Section 8 Administrative Plan;
- Designate a person(s) or division within the Agency to be responsible for ensuring compliance with the terms of Board's resolution; and
- Provide any reports required by the Board, the Mayor or the mayor's designee.

D. Voluntary Compliance Agreement

In March 2005, the County executed a Voluntary Compliance Agreement (VCA) with USHUD, which requires the County to construct or convert 478 public housing units and common areas to comply with the Uniform Accessibility Standards (UFAS), the Fair Housing Act and the Architecture Barriers Act.

E. Fraud and Crime Control Program

MDPHA investigates allegations of fraud or illegal activity committed by housing program applicants and residents to include family members included in the lease. Incidents of fraud or illegal activity may be reported to MDPHA's fraud hotline telephone number at 786-469-4105. All calls are confidential and callers will remain anonymous.

An additional approach to reduce crime in public housing sites is the Public Housing Crime and Reduction program, which involves a coordinated effort by local law enforcement agencies. Non-emergency suspicious activities shall be reported by calling 305-638-6308.

The Office of the Inspector General (OIG) established a satellite office, to investigate allegations of housing fraud. The office is located at 1401 NW 7 Street, Miami, Florida 33125, at Robert King High project. The Inspector General accepts calls from staff and the public at 305-644-5300. Calls are confidential and the Inspector General will handle and investigate all complaints received.

Miami-Dade County's OIG works in conjunction with MDPHA to prevent and eliminate crime and fraud in MDPHA housing programs. MDPHA may refer cases to Miami-Dade County's OIG, or local law enforcement agencies with jurisdiction to investigate housing fraud, criminal and fraud cases for legal prosecution and collection of debt, if applicable. Miami-Dade County's OIG representatives will attend grievance hearings as required, when MDPHA proposes to deny admission or terminate tenancy regarding cases they have investigated or prosecuted.

In an effort to maintain crime control in MDPHA's public housing developments, each site manager shall obtain a "no trespass" listing of people who have been terminated from the program as a result of drug, violent and non-violent criminal activities, including domestic violence. Such list is issued by local law enforcement or state attorney's office and may be

updated with additional names as required by court stipulations. The list must be included in MDPHA's shared drive and be posted in conspicuous places in each development.

F. Assistance to Limited English Proficiency (LEP) Persons

MDPHA is committed with ensuring the accessibility of its program and activities to all eligible applicants and program participants. MDPHA staff shall provide high quality customer service to LEP persons, as follows:

- Spanish and Creole are the most common non-English languages used by applicants and program's participants.
- Staff members fluent in Spanish and Creole will assist LEP applicants and residents with issues related to MDPHA's housing programs by providing required information, resources available for LEP families, and how to access those resources.
- Vital documents, letters and signs translated into Spanish and Creole must be posted in public place.

II. Eligibility for Admission and Processing of Applications

A. Affirmative Marketing

MDPHA's marketing plan ensures inclusion on its waiting list of all people without regard to race, national origin, color, sex, religion, age, disability, familial and marital status, ancestry, sexual orientation, or source of income.

The opening of the waiting list will be advertised at a minimum in each of the following newspapers: *The Miami Herald*, the largest paper of daily general circulation; *The Miami Times*, the paper with the largest circulation among African-Americans; *Diario Las Americas*, a Spanish publication, the *Haiti en March*, a Haitian publication, and *The Voice*, a publication for disabled people. The opening and closing dates of any open waiting list period will be advertised in advance. The waiting list ranking process will be conducted per the State of Florida laws.

1. Outreach to Very-Low Income Families.

Efforts will be taken to ensure outreach to Miami-Dade County's eligible population providing information of all opportunities to apply for program assistance. In order to reach the widest eligible population, the agency may use special outreach in any of the following methods:

- Notice to churches, synagogues, and other places of worship,
- Notice to government offices including but not limited to Miami-Dade County regional libraries, Miami-Dade County Community Action Agency, Social Security Administration, State of Florida Department of Children and Families, Legal Services of Greater Miami, Inc. or other agencies designed to assist the low income community;
- Notice to agencies that assist the elderly or disabled;
- Public service announcement on radio or television;
- Announcement at public meetings; and
- Any other methods deemed appropriate to increase the scope of outreach for eligible applicants.

2. Marketing and informational materials will:

- Comply with Fair Housing Act requirements on wording, logo, etc.;
- Describe the application process, waiting list and preference structure accurately;
- Use clear and easy to understand terms and distribute in more than Englishlanguage print media;
- Contact agencies that serve potentially qualified applicants least likely to apply (e.g. the disabled) to ensure that accessible/504/ADA-adaptable units are offered to applicants who need their features;
- Make clear who is eligible: low income individuals and families; working and non-working people; and people with both physical and mental disabilities; and
- Be clear about MDPHA's responsibility to provide reasonable accommodations to people with disabilities.

B. Qualifying for Admission

- 1. Placement on the waiting list does not indicate that the applicant is eligible for admission. A final determination of eligibility will be made when the applicant is selected for interview from the waiting list. It is MDPHA's policy to admit into its housing programs only qualified applicants.
- 2. An applicant is qualified if he or she meets all of the following criteria:
 - a. Is a family, as defined in Appendix I of this ACOP
 - b. Meets USHUD requirements on citizenship or immigration status as described in item # 3 below;
 - c. Is within USHUD's established income limits for new applicants or continually assisted tenants;
 - d. Provides documentation of Social Security numbers for all family members except for those individuals who do not contend that they have eligible immigration status (See section II.B.4 below);
 - e. Provides documentation validating identity of each adult or emancipated minor and
 - f. Meets the Applicant Selection Criteria in Chapter II, of this ACOP, including completing a MDPHA-approved pre-occupancy orientation session, if requested;

3. Citizenship or Eligible Immigration Status

In order to determine the family's eligibility for full assistance or prorated assistance, MDPHA is required to determine the citizenship and/or immigration status of each individual family member, unless they do not contend that they have eligible immigration status. To be eligible to receive housing assistance, at least one member in the family must be either a citizen, a national of the United States, or have eligible immigration status. A "mixed family" includes ineligible noncitizens and may be eligible for pro-rated assistance. Details of the requirements are described below.

- a. There are four categories of citizenship/immigration status:
 - 1. Eligible citizen
 - 2. Eligible noncitizen
 - 3. Ineligible noncitizen
 - 4. Pending verification
- b. The Declaration of Citizenship or Eligible Immigration Status form must be signed by all family members (or by parent or guardian if family member is a minor) and Notice of Section 214 Requirements form must be signed by all applicants. Documents to verify citizenship or immigration status may be required as indicated below.
- c. A citizen/national may submit one of the following documents:
 - U.S. Passport
 - U.S. Birth Certificate

- Puerto Rican Birth Certificate (will only be accepted if issued after July 1, 2010)
- Certificate of Citizenship
- Naturalization Certificate
- Voter's Registration
- Other documents as may be required by USHUD
- d. A noncitizen (eligible immigrant) must have permanent residence, refugee or asylee status to be eligible for assistance. Acceptable document of eligible immigration status for noncitizens is one of the following documents:
 - Permanent residents: Permanent Resident Card (Form I-551), also known as the "Green Card".
 - Asylees: Asylum Approval Notice, Employment Authorization Document (EAD), or Arrival-Departure Record (Form I-94), along with government-issued ID card with photo.
 - Refugees: Refugee Approval Notice or Employment Authorization Document (EAD).
 - Non-citizens sixty-two (62) years of age and older receiving assistance under a covered program on September 30, 1996 or applying for assistance after that date: Signed declaration of eligible immigration status and proof of age.
- e. Documents must be current and unexpired.
- f. Declaration of Ineligible Immigration Status: An individual may contend not to have eligible immigration status. The family must identify in writing which family member does not contend to have eligible immigration status. A single member household without eligible citizenship or immigration status is not eligible for assistance and may not be admitted into the program.
- g. As long as one family member is either a citizen or eligible noncitizen, the family may qualify as a "mixed family" and the housing assistance must be pro-rated based on the family members who are either citizens or eligible immigrants, which means they will pay a higher rent than they would if all family members were either citizens or eligible (24 CFR 5.508).
- h. A mixed family is composed of both eligible and ineligible members. A mixed family may be qualified for continued assistance if it meets all of the following conditions:
 - The family was receiving assistance under a Section 214 covered program on June 19, 1995, which is when the Noncitizens rule became effective.
 - The head of household, spouse, or co-head has eligible immigration status (24 CFR 5.506).
 - The family does not include any person without eligible immigration status other than the Head of Household, spouse, co-head, and parents or children of the Head, spouse, or co-head. A family granted continued assistance before November 29, 1996 is entitled to receive non-prorated assistance. A family granted assistance after November 29, 1996 must receive prorated assistance (24 CFR 5.518(a) (2)).

- Adult or emancipated minor applicants that do not contend immigration status will be required to confirm their identity providing the following documents:
 - Foreign passport
 - Foreign driver's license
 - Birth Certificate
 - Identification card issued in US
 - Military identification card
 - Other documents as may be required by USHUD
- . Documentation proving citizenship or eligible immigration status must be provided to MDPHA within ten (10) business days. MDPHA may extend the submission period, which shall not exceed thirty (30) days. The family members coded as eligible noncitizens are required to submit evidence of changes in eligible immigration status while being continuously assisted under the program. MDPHA shall verify with INS through primary, and if necessary, secondary verifications of documentary evidence submitted by the family to determine the eligibility of each family member. The INS SAVE system provides access to names, file numbers and admission numbers of noncitizens.
- j. Pending Verification of immigration status: When the primary verification (via SAFE) and secondary verification (manual verification request to Department of Homeland Security (DHS)) of any immigration documents that were timely submitted has not been completed. Also, when an appeal by the individual with DHS is pending.
- k. Once the applicant or participant has submitted the documents of eligibility, MDPHA may not deny, delay or terminate assistance solely on the basis that the primary or secondary verification of the immigration documents has not been completed.
- I. In circumstances where INS has not verified eligibility, the family will be provided with a written notice that shall include:
 - That the family has a right to request an appeal to INS of the results of the verification of immigration status;
 - That the family has the right to request an informal hearing with MDPHA upon completion of the INS appeal. Such hearing shall be in accordance with hearing procedures in Chapter IX of this ACOP;
 - That housing assistance may not be denied or terminated until the conclusion of the INS or MDPHA appeal process; and
 - Notification of the type of assistance for which the family may be eligible (continued assistance, temporary deferral of assistance or pro-ration of assistance).

4. Mandatory Social Security Numbers

Effective January 31, 2010, all members of the household, except those that do not contend they have eligible immigration status, must provide appropriate documentation of his or her Social Security Number (SSN) before the household is admitted into the

program. Each program participant whose initial determination of eligibility began before January 31, 2010, except for those 62 years or older as of January 31, 2010, must submit their SSN at the next interim or regularly scheduled reexamination if the participant has (24 CFR 5.216 & 5.218):

- Not previously disclosed a SSN to the agency; or
- o Previously disclosed an SSN that HUD or SSA determined was invalid; or
- o Been issued a new SSN.

a. Disclosure requirement for assistance applicants

At the time applicant's eligibility is determined, each applicant must submit: 1) the complete and accurate SSN assigned of the applicant and each member of the applicant's household, including the live-in aide and children under the age of six (6), unless the member of the household does not contend that they have eligible immigration status, and 2) required documentation to verify each SSN as referred in paragraph (c) below.

b. Disclosure requirement for program participants

- Initial Disclosure: Each participant whose initial determination of eligibility began before January 31, 2010, except for those age 62 or older as of January 31, 2010, must submit a complete and accurate SSN and documentation to verify the SSN at the next interim or regularly scheduled reexamination if the participant has:
 - Not previously disclosed a SSN to the agency; or
 - Previously disclosed an SSN that HUD or SSA determined was invalid; or
 - Been issued a new SSN.
- Subsequent Disclosure: When an additional household member is added to the household, including a new born or live-in aide, a complete and accurate SSN for each new member must be provided and verification provided at the time of the request or at the time of processing the interim reexamination or recertification of family composition that includes the new member, unless the member of the household does not contend that they have eligible immigration status. If the additional household member is under the age of six and they have no SSN, a SSN must be applied for and documentation submitted at the time of the request to add the child to the household.

c. Verification of SSNs

Applicants and participants must submit one of the following documents to confirm their SSN:

- A valid SSN issued by the Social Security Administration (SSA), or
- An original document from a federal or state government agency that contains the individual's name and SSN, along with identifying information of the individual (i.e. address, date of birth, etc.)

Referral sources for applicants and participants who need to request a SSN or information: Information regarding SSN cards is available at www.socialsecurity.gov or (800) 772-1213.

- d. Time frame to submit documents to confirm the SSN
 - Applicants: If at the time of eligibility, the documents to verify the SSN for each family member cannot be submitted and the applicant is otherwise eligible, the applicant may retain his or her place on the waiting list for the program, but cannot become a program participant until the required documents to confirm the SSN is provided. Applicants may be given up to 90 days, or 120 days for applicants 62 years or older, to submit documents confirming each household member's SSN.
 - Program Participants: Next annual or interim reexamination or within 90 days of request date, or 120 days for participants 62 years or older.
 - MDPHA may grant additional time up to 90 days, only if there are unforeseen circumstances beyond the family's control that prevent the family from complying with the SSN requirements.
- e. Penalties for failing to disclose and verify SSN
 - Applicants: MDPHA must deny the eligibility of an assistance applicant if the assistance applicant does not meet the applicable SSN disclosure, documentation and verification requirements by the time eligibility is determined or within the period of time established by MDPHA to provide documentation in item (d).
 - Program participants: MDPHA must terminate the assistance or the tenancy, or both, of a participant if the participant does not meet the applicable SSN disclosure, documentation and verification requirements.
- f. Individuals who do not contend eligible immigration status
 - A single member household without citizenship or immigration status is not eligible for assistance and shall not be admitted into the program.
 - A family otherwise eligible for assistance, including household member(s) not contending eligible immigration status (other than the head of household) may be admitted into the program provided prorated assistance. An alternative identification number will be requested to USHUD for the family member not contending eligible immigration status.
- 5. Required documentation validating identity of each adult or emancipated minor:
 - State issued driver's license (current and unexpired)
 - State issued identification card (issued within the last ten years)
 - U.S. passport (current and unexpired)
 - US issued immigration verification documents that contain a picture of individual (issued within the last 10 years)
 - Military identification card
 - Other documents as may be required by USHUD

6. Legal Capacity:

The head of household of the family must be eighteen (18) years of age or older at the time of application, or have been emancipated by a court of competent jurisdiction, otherwise the family will be removed from the waiting list. The head of household must have the capacity

under state and local law to enter into a legally binding lease agreement, where the tenant is bound by the terms of the lease.

C. Waiting List Management

MDPHA has a community-wide waiting list with separate rankings for its programs: one for Project-based programs and another for Tenant-based programs:

- 1. The Project-based programs include the following:
 - Conventional Public Housing, including Assisted Living Facilities
 - County-owned Section 8 New Construction(*)
 - (*) County-owned Section 8 New Construction Developments: Miami Gardens, Wynwood, Singer Plaza, Little Havana I, Riverside, Gibson Plaza, Coconut Grove, Goulds and Perrine Rainbow. Effective February 1, 2008, the Section 8 New Construction developments have been transferred to the Office of Housing and Community Development (HCD). MDPHA will continue managing the Section 8 New Construction program waiting list and certifying eligible families until a formal request from HCD is approved to oversee the Section 8 New Construction program waiting list.
- 2. The Tenant-based programs include the following:
 - The Housing Choice Voucher Program, and all targeted programs including but not limited to,
 - Moderate Rehabilitation Program (applicants for this program will be chosen from both the Tenant-based and Project-based rankings)
 - Mainstream Vouchers for Non-Elderly Persons with Disabilities; and
 - Project-Based Voucher Program.

The requirements for the Tenant-based programs are included in the Section 8 Administrative Plan.

- 3. An additional waiting list, ranked through a computerized lottery system, was established exclusively for former residents of Scott/Carver Homes to return to the HOPE VI Target area.
- 4. Position on Waiting List

For the Project-based programs, each applicant will be categorized by the type (e.g., general occupancy, elderly designated buildings, elderly and individuals with disability designated buildings, unit with accessible features and size (number of bedrooms required) of unit). Applicants who qualify for any local preferences that may be established shall be given priority for housing placement over non-preference applicants.

5. Movement on the Waiting List

Each family moves up the waiting list in sequence, based upon:

- A neutral lottery system that determines the applicant's ranking on each program.
- Local preference.
- Type and size of unit required.

When an applicant reaches the top of the Project-based Waiting List, the applicant's information will be verified, including any local preference request, so that the applicant may be certified eligible to receive benefits. Applicants failing to provide verification of local preference will not be eligible for said preference and will be restored to the general waiting list. Applicants determined ineligible for local preference will be promptly notified of their change in status.

Applicants determined ineligible will be promptly notified of their ineligibility and the reason for the determination, and shall be provided an opportunity for an informal review if requested within thirty (30) days of the notice.

6. Changes to Family Composition

Changes to the family composition shall be considered and documented at the time such changes occur.

- a. Requests for additions to the family composition are to be made in writing by the head of household and are restricted to:
 - Spouses, co-heads, or domestic partners (see definition of Family in Appendix I of this ACOP), children born to, adopted, or otherwise granted custody by operation of law, including foster children. MDPHA will require documentation that the head of household has authorization to include a minor as part of the household. Court approved custody or guardianship is not the only mechanism for establishing that a head of household has authorization to include a minor in the family composition. Addition of minors may also be permitted for families in which one (1) or more children live with the designee of the parent or legal custodian, with the parent or custodian's written consent. Documentation can include but is not limited to court documents, pre-need guardian, school records, other state and federal public assistance documentation, or power of attorney.
 - Immediate relatives (sons, daughters, brothers, sisters, parents, grandparents and grandchildren), may be added for humanitarian and extraordinary reasons, including reasonable accommodation for a family member on a case-by-case basis and approved by the division director or designee.

b. Addition of a Live-in Aide

 MDPHA will consider approval of a written request for a live-in aide (see definition in Appendix I of this ACOP) as a reasonable accommodation, upon written verification that the elderly, near elderly, or disabled person requires the services of a live-in aide. For the Live-in Aide Request and Verification forms, refer to Appendix IV of this ACOP, Reasonable Accommodation Policies and Procedures.

- The live-in aide is a household member not a family member. The income of the live-in aide is not considered towards the calculation of the family's annual income.
- The live-in aide may live in the unit solely to care for the disabled family member and qualifies for occupancy as long as the individual requires the supportive services. MDPHA shall deny occupancy of the unit to the live-in aide after the disabled resident, for whatever reason, no longer resides in the unit.
- A relative may be considered as a live-in aide, but must meet all the above criteria and be qualified to provide the care for the family member. The head of household and the live-in aide shall acknowledge that the live-in aide does not have any right to the unit. The live-in aide does not qualify for continued occupancy as a remaining family member, by signing the Live-In Aide Agreement which shall become an addendum to the resident's lease (for the Live-In Agreement form, refer to Appendix IV of this ACOP, Reasonable Accommodation Policies and Procedures).
- Under extraordinary circumstances, upon approval of the division director, relatives satisfying the definition of a live-in aide wanting to have remaining family status may be added to the family composition as a family member and not as a live-in aide. In such case, the relative's income will be considered in the family's annual income.
- The live-in aide must provide the following documents as part of the admission criteria described in this chapter:
 - o Proof of identity (see B. 5. above)
 - Verification of birth date
 - o A social security number, (see Section II, B, 4 above).
 - Other documents as may be required by USHUD
- Additionally, the live-in aide will be asked to sign forms which include but is not limited to the following:
 - Live-in Aide Agreement
 - Authorization to Check Information
 - o Authorization to Obtain Criminal Background
 - Authorization for the Release of Information/ Privacy Act Notice (Form HUD-9886)
 - Debts Owed to Public Housing Agencies and Terminations (Form HUD-5267)
 - What You Should Know About EIV (Form by HUD)
- MDPHA will verify information of the live-in aide through EIV for debt owed to another housing authority or program, or whether a prior termination has been cleared.
- The live-in aide individual may be denied for the following reasons:
- Commits/committed fraud, bribery or any other corrupt or criminal act in connection with any federal housing program;

- The screening process shows a pattern or prior history within the last ten (10) years of engaging in drug or violent criminal activities including but not limited to murder, arson, aggravated felony battery and sex-related crimes not subject to lifetime registration under a state sex offender registration program.
- Violent criminal activities shall include any criminal activity that has as one

 (1) of its elements the use, attempted use, or threatened use of physical force substantial enough to cause, or be reasonably likely to cause, non-trivial bodily injury or property damage
- A sex offender according to State Laws. MDPHA will perform background checks in the state of Florida and nationwide, if necessary, as found in the Florida Department of Law Enforcement website: www.fdle.state.fl.us.
- Owes rent or other amounts to the PHA or to another PHA in connection with Section 8 or public housing assistance under the 1937 Act.
- An eligible live-in aide may be granted up to one (1) additional bedroom if approved as a reasonable accommodation.

c. Removals from the Family Composition:

Applicants

- Any adult family member including the head of household requesting to be removed from the family composition must provide a notarized statement agreeing to the removal. MDPHA, at its discretion, may request additional documentation to verify the permanent relocation of the family member requesting removal.
- o If the adult family member is unable to provide the notarized statement agreeing to removal from the lease, the head of household must provide a written statement explaining the reason why the family member is unable to provide the statement and provide supporting documentation, if available (e.g. death certificate, jail order).

Residents (continuous assistance)

Any adult family member, including the head of household, requesting to be removed from the family composition, must provide a notarized statement agreeing to the removal, signed by the adult family member and the head of household. The notarized statement must be accompanied by two pieces of supporting documentation showing that the family member is no longer residing in the subsidized unit. Supporting documentation to prove another residency may include but is not limited to a copy of the dwelling lease agreement and official mail properly dated and showing new address. MDPHA, at its discretion, may request additional

documentation to verify the permanent relocation of the family member requesting removal.

o If the adult family member is unable to provide the notarized statement agreeing to removal from the lease, the head of household must provide a written statement explaining the reason why the family member is unable to provide the statement and provide supporting documentation, if available (e.g. death certificate, jail order).

d. Removal of Applicants from the Waiting List

- If an applicant does not respond to notices of scheduled appointments or to Agency correspondence, even if no correspondence was received by the applicant because of a change in address, the applicant's name will be removed from the waiting list.
- While each applicant is responsible for keeping MDPHA apprised of changes in address, phone number, income or other circumstances, no applicant shall be removed from the waiting list (project or tenant-based) from which he/she has been called, except when one of the following situations occur:
 - The applicant receives and accepts an offer from the project-based program or from the tenant-based program;
 - The applicant requests that his/her name be removed from the waiting list.

D. Opening and Closing of the Waiting List

1. Timing

- a. MDPHA may elect to dissolve the waiting list as needed. Once the waiting list is dissolved applicants, regardless of their ranking on the old waiting list, if applicable, must submit new applications during the open registration period in order to be added to the new waiting list. Notwithstanding the dissolution of the waiting list, applicants who are being processed prior to dissolution of the waiting list will continue to be processed by MDPHA.
- b. One lottery is conducted for the Tenant-based programs and another lottery is conducted for the Project-based programs. Ranking for each list is done through a computerized application and is verified by a neutral third party.
- c. MDPHA may elect to open the Waiting List if there are insufficient applicants for a particular bedroom size, type (e.g., general occupancy, elderly designated buildings, elderly and individuals with disability designated buildings, accessible or nonaccessible, Assisted Living Facilities (ALF)), or for one or more of the local preferences.

d. The opening and closing of registration periods will be advertised in the media, as described in Section A of this Chapter, for the purpose of reaching all segments of the community and providing advance notice.

2. Open Registration at Designated Locations

- a. People interested in applying for the programs offered by MDPHA may do so during open registration periods described herein.
- b. Applications will be available on-line at designated locations. Media advertisement and marketing providing notice of the opening of the waiting list will be conducted. The designated locations will be accessible to people with disabilities and will be part of the notice.

3. Submission of Applications

- a. The waiting list registration period shall remain open for at least five (5) days.
- b. MDPHA's application for admission may request and include, but may not be limited to, the following information for each application: family composition and income, social security numbers, applicant's race and ethnicity; dates of birth; disability, immigration status of each family member, and local preference.
- c. Applications will be available electronically during the open registration period at www.miamidade.gov/housing. Assistance with the online submission may be available at locations specified in the media announcement throughout Miami-Dade County to enable access to all eligible applicants.
- d. In the event that MDPHA decides to accept applications in person at designated locations, MDPHA will make reasonable accommodations for applicants with disabilities.
- e. Only one application is allowed per family. Duplicate applications will be disregarded. Applications will be screened for duplicity to ensure that the applicant or any other adult family member listed in the application has not submitted another application.
- f. If an applicant on the waiting list is determined ineligible for assistance, the applicant will be notified by mail and will be given an opportunity for an informal review of such determination, if requested by applicant in writing within thirty (30) days of the determination.

E. Processing Applications for Admission

All applicants will certify that the information provided in the pre-application is true and accurate. Verification of all information provided will be sought as part of the eligibility process.

1. All applicants are responsible for updating MDPHA regarding changes of address and other contact information. If an applicant does not respond to notices of scheduled appointments

or MDPHA correspondence requiring information, the applicant's name will be removed from the waiting list. If removed from the waiting list, applicants will have a right to request an informal review in accordance with the Grievance Policy, Chapter IX of this ACOP.

- 2. Applications are nontransferable except under the following conditions:
 - a. If the head of household deceases prior to or during the application process, one of the remaining adult family members on the application will automatically become the head of household, provided such person meets all eligibility requirements. In circumstances where there is more than one (1) surviving adult family member, the family shall determine which surviving family member should be head of household as long as they are part of the original application. MDPHA shall not make the determination nor create more than one (1) application.
 - b. If the head of household is deceased and the remaining family members are minors, the person granted legal custody of such children will become the head of household and is entitled to the original date of application, provided such person meets all eligibility requirements.
 - c. Only one application is allowed per family. Therefore, if a family divides, MDPHA will consider the following circumstances in determining which family member shall assume the application:
 - The desires of the family;
 - The interest of minor children, or disabled or elderly family members;
 - Any instance of actual or threatened physical violence against a family member by another family member;
 - Which family members were part of the original application for assistance; or
 - If a court determines property disposition between the family members, MDPHA will abide the court's determination.

F. The Applicant Selection System

The factors that may affect applicant selection are described below:

- 1. Need for units complying with the Uniform Federal Accessibility Standards (UFAS) or units with accessible features.
 - a. Transfers of residents with disabilities and placement of applicants with disabilities requiring units complying with UFAS or units with accessible features (as defined in Appendix I of this ACOP), will be approved in accordance with the Reasonable Accommodation Policies and Procedures (Appendix IV of this ACOP), through the Applicant Leasing Center.
 - b. When an accessible unit becomes available, the unit will first be offered to a current resident with disabilities in the same development who requires the accessibility features of the vacant accessible unit and occupying a unit not having those features.

- c. If there is no current resident in the same development who requires the accessibility features, then the vacant accessible unit will be offered to a resident with disabilities residing in another development that requires the accessibility features.
- d. If there is no current resident who requires the accessibility features of the vacant, accessible unit, then the vacant accessible unit will be offered to an eligible qualified applicant with disabilities on the waiting list who can benefit from the accessible features of the available accessible unit.
- e. If there is no eligible qualified resident or applicant with disabilities on the waiting list who wishes to reside in the available accessible unit, then it will be offered to an applicant on the waiting list who does not need the accessible features of the unit. MDPHA's *Conventional Public Housing Dwelling Lease* requires residents to relocate to a vacant non-accessible unit within thirty (30) days of date written on notification from MDPHA, if there is an eligible applicant or existing resident with disabilities who requires the accessibility features of the unit.

2. Income Targeting

MDPHA will comply with applicable USHUD income targeting requirements for Public Housing as indicated below, or as may be amended by USHUD:

- a. Families with incomes between 0% and 30% of area median income (extremely low income): This group must constitute at least 40% of all new admissions from the waiting list in any year.
- b. Families with incomes between 31% and 80% of area median income: The remaining Public Housing new admissions (no more than 60%) can be up to the low-income level (up to 80% of the area median income).
- c. To attain the annual extremely low-income targeting requirement of 40%, MDPHA may reach to applicants on that income level from the waiting list.

3. Transfers (Refer to Chapter V-Transfer Policy)

MDPHA will also offer units to existing residents on the transfer list. Emergencies and reasonable accommodation transfers are processed before new admissions, as detailed in Chapter V of this ACOP. Transfers do not count toward the 40% income targeting requirement.

4. Designated Housing

- a. Elderly families (see definition in Appendix I) from the Project-Based programs will receive a priority for admission to units or buildings covered by a USHUD-approved Elderly Designation Plan. When there are insufficient elderly families, MDPHA may grant near-elderly families (see definition in Appendix I) priority for admission to these units or buildings or reopen the waiting list to receive applications for this type of unit designation (elderly designation).
- b. Currently, USHUD approved MDPHA's Designated Housing Plan to designate 2,598 units for the elderly. The projects designated for the elderly and their number of units are:

Biscayne Plaza (52), Edison Plaza (80), Florida City Gardens (50), Goulds Plaza (50); Haley Sofge (475), Helen Sawyer Assisted Living Facility (101), Lemon City (100), Palmetto Gardens (40), Peters Plaza (102), Robert King High (315), Smathers Plaza (182), South Miami Plaza (97), Three Round Towers (391), Ward Towers (200), Wynwood Elderly (72), Palm Court (88), Palm Towers (103), and Ward Towers Assisted Living Facility (100).

5. Mixed Population Projects:

A mixed population project is a public housing development that was reserved for elderly and disabled families at its inception, dwelling units with special accessibility features for handicapped people will be offered first to families with persons that require the accessibility features of such units.

6. Deconcentration of Income and Poverty

- a. MDPHA may perform an income analysis of its covered public housing developments to determine those covered developments falling outside the Established Income Range (EIR). The EIR is between 85% to 115% of the average family income of MDPHA covered developments, or 30% of the Area Median Income, whichever is greater.
- b. MDPHA's policy includes capital improvements toward developments with average income below the EIR to encourage applicant families with income above the EIR to accept units in those developments.

7. Waiting List Admission Preferences

Preference request is limited to one per family.

- a. Assisted Living Facilities (ALF)
 - MDPHA provides preference to applicants desiring to be housed in an ALF over other new admissions in the Project-based waiting list upon verification, that the applicant meets the ALF eligibility criteria at the time of eligibility screening. ALF eligibility criteria are set forth in Chapter III, Section G of this ACOP.
 - Qualified transferees from a Public Housing development to an ALF will be given priority of admission over ALF applicants. If such ALF transfer list is exhausted, MDPHA will house qualified ALF applicants from the waiting list.
 - When there are insufficient qualified ALF transferees or eligible ALF applicants, to occupy ALF vacant units within the term of a waiting list, MDPHA may reopen the waiting list to receive applications for the ALF.

b. Displaced People

Includes people displaced due to governmental action and national disasters declared by the President of the United States. The referral for assistance must be made within six (6) months of the displacement in order for such families to qualify for housing assistance.

- Families displaced because of a national disaster must be referred and verified by the Relocation Office of the Miami-Dade County Office or applicable authorities
- Written referrals indicating that the person has been displaced due to governmental action may also be accepted from USHUD, appropriate federal, state and local law enforcement agencies, by the State Attorney's Office, or by the courts.

c. Veterans

MDPHA provides preference over new admissions from the Project-based waiting list to applicants whose head or co-head are eligible veterans.

- A veteran is a person who:
 - √ had at least 180 days of regular active duties and was honorably discharged or released; or
 - ✓ had at least 90 days of active duty service, of which at least one (1) day of service was in a war conflict and was honorably discharged or released, or
 - ✓ served in a war conflict and was awarded a Purple Heart or became disabled, regardless of completion of days of active duty.
- The veteran status extends to spouses, widows, widowers and parents of the military killed during a time of war.
- Applicants claiming a veteran's preference must provide a copy military service record, proof of service, or the discharge documents (Form DD214) of the veteran for whom the preference is claimed.

Applicants failing to provide verification of local preference at initial eligibility screening will not be eligible for the local preference and will be restored to the general waiting list for selection in accordance to the movement on the waiting list. Applicants determined ineligible for the requested local preference will be notified of their ineligibility and shall be provided an opportunity for an informal review if requested within thirty (30) days of the written notice.

MDPHA will not hold its units vacant for applicants or transferees with a preference, nor will it relax eligibility or screening criteria to admit otherwise unqualified applicants with a preference.

Applicants requesting a preference should be properly coded in waiting list.

G. Interviews and Verification Process

1. Project Based Voucher Right of First Refusal of Scott/Carver HOPE VI Residents

Former Scott/Carver HOPE VI residents will have the right of first refusal for the Project Based Voucher (PBV) properties in the HOPE VI target area. The former residents must meet all other eligibility criteria in the Scott/Carver HOPE VI Return Policy.

2. As applicants approach the top of the waiting list, they will be contacted by mail and scheduled for an initial eligibility interview to commence their screening. Once a housing offer is accepted, the applicant will be contacted by mail and scheduled for an eligibility interview to complete the applicant file. Applications will be withdrawn if an applicant fails to attend a scheduled interview or cannot be contacted to schedule an interview. Notwithstanding this, MDPHA will make an exception for those people with a disability requiring a reasonable accommodation as described in MDPHA's Reasonable Accommodation Policy and Procedures, Appendix IV of this ACOP.

Generally, MDPHA will verify the family's eligibility for public housing benefits within sixty (60) days. Verification documents for initial certifications (admissions) and annual reexaminations must be no older than 120 days on the move-in date or the effective date of the re-examination.

- 3. The following items will be verified to determine qualification for admission to MDPHA
 - Identify of each adult or emancipated minor household member
 - Family composition and type (Elderly/Disabled/near elderly /non-elderly);
 - Annual Income:
 - Assets and Asset Income:
 - Deductions from Income:
 - Local preferences;
 - · Social security numbers of all family members;
 - Applicant Screening Information; and
 - Citizenship or eligible immigration status.
 - Current landlord references
 - Criminal background, including any arrest due to drugs, and if registered as a sex offender
 - Debts owed to a public housing authority and termination of assisted housing through USHUD's Enterprise Income Verification (EIV) system
 - Housing assistance (avoiding double subsidy) by a public housing authority through USHUD's Enterprise Income Verification (EIV) system
 - Public Records (eviction history).
- 4. Enterprise Income Verification (EIV) At Time of Admission MDPHA will verify information of each household member through EIV for:
 - Double Subsidy: If during the eligibility process, EIV shows that a family or any household member is receiving subsidy from another housing authority (i.e. shown as residing in another housing authority or program), the family or household member must show documentation of intent to vacate from the other housing authority or program before approval for admission. MDPHA may provide up to 30 days for the family or household member to show proof of intent to vacate from the other housing or program. Assistance will be denied if the applicant or participant does not provide proof that they moved from another housing authority or program before the expiration of the 30 days. A 30-day extension to show intent to vacate or

termination of tenancy documentation may be provided in extenuating circumstances and upon good cause.

Debt Owed: If the EIV information shows that a family or household member was a
former MDPHA tenant, moved from another housing authority or program leaving a
debt, or was terminated for adverse reason(s), the family will be responsible for
clearing the debt or termination information within ten (10) business days.
Assistance will be denied if the family cannot or does not provide proof of debt
cancellation or reversal of the termination prior to the expiration of the ten (10)
days.

MDPHA will verify in EIV whether the applicant is receiving or has the potential of receiving double subsidy, has a debt owed to another housing authority or program, or whether a prior termination has been cleared. The family has the right to dispute information obtained from EIV.

5. Applicants reporting zero income will be asked to complete the *Monthly Family Expense* and *Income Contribution* forms to document how much they spend on: food, transportation, health care, child care, debts, household items, etc. and what the source of income is for these expenses. The *Income Contribution* form is a certification signed by the person who provides the income contribution and must be notarized.

6. Applicant Interview Process:

Each eligibility interview appointment letter must include a list of all the documents required by MDPHA at the interview and the Personal Declaration form, or any other approved form for the same purpose.

- To the greatest extent possible, eligibility interviews are conducted in privacy. Reasonable accommodations will be provided for people with disabilities who may require special services.
- Original documents such as birth certificates, social security numbers, pay stubs, and receipts will be reviewed, photocopied and included in the applicant's file.
 - Applicants failing to submit documents required will be given a checklist listing
 missing documents and a final opportunity to provide the documents. Applicant
 will be notified by mail of a second and final appointment date. Applicants failing
 to provide requested documents at their next appointment may be subject to
 denial of assistance.
- During the applicant's formal interviews, the eligibility interviewer will compare new information received with past information stated on the application and query the applicant regarding any discrepancies and/or require additional documentation.
- Any additional information or documentation specifically requested of the applicant at the eligibility interview must be provided within five (5) business days of the interview date unless an extension is granted.
- The applicant family must complete all applicable information spaces on the Personal Declaration form. Misrepresentation of income, family composition or any other information affecting eligibility and selection criteria will result in the family

being declared ineligible. In the event fraud is discovered after admission, the family may be subsequently evicted, even if the family meets current eligibility requirements at the time.

 After MDPHA has reviewed all information with the applicant, all adult family members (see definition in Appendix I of this ACOP) at the time of the eligibility interview, are required to sign the Personal Declaration form and other necessary forms such as the *Authorization to Release Information*, prior to conducting background checks.

7. Personal Declaration Form

The Personal Declaration is a personal statement of information required to evaluate the eligibility for selection of the applicant. Information required on the Personal Declaration form relate to the following:

- Household composition
- Local preferences (if applicable)
- Emergency contacts
- Previous landlord references
- Background references
- Care of unit
- Family income
- Family assets
- Child-care expenses
- Disability assistance expenses
- Medical expenses
- Criminal background

8. Third Party Verifications

a. MDPHA will comply with the most recent HUD guidance on verification requirements. MDPHA will utilize the verification guidelines under PIH Notice 2010-19 (issued May 17, 2010), Verification Guidance, and PIH 2010-03 (issued January 21, 2010), Verification of Social Security and Supplemental Security Income benefits, as applicable, and any subsequent guidelines and regulations issued by USHUD.

MDPHA will follow the verification hierarchy described in PIH Notice 2010-19:

- Level 6: Upfront Income Verification (UIV) using HUD's EIV System. Highest (Mandatory other than applicants) Ranking is Upfront Income Verification using HUD's Enterprise Income Verification (EIV) system;
- Level 5: Upfront (Optional) Income Verification (UIV) using non-HUD system such as the Work Number:
- Level 4: Written Third-Party (High) (Mandatory to supplement EIV reported income and when EIV has no data available. Mandatory if applicant/participant disputes EIV reported income and is unable to provide acceptable documentation). This includes documents issued by a third party and may be hand delivered by the applicant or participant;

- Level 3: Written Third-Party Form: (Medium –Low) Mandatory if written third party verification documents are not available or rejected by MDPHA; and when the applicant or participant is unable to provide acceptable documentation.
- Level 2: Oral Third Party Verification: (Low) Mandatory if written third party verification is not available.
- Level 1: (Low) Use as a last resort when unable to obtain any type of third party verification.
- b. If Level 4 Written Verification is not available or acceptable, then Level 3 Written Verification will be requested. At least two (2) documented attempts must be made for written third party verification before obtaining oral (telephone or in-person) third party verifications. Within three (3) business days of sending the written verification, if the written verification is not received, MDPHA will telephone the independent source and request that the information be completed and sent to MDPHA by the following day. If the information is not received by the close of business on the following day, MDPHA will again call the independent source on the next day and request that the information be sent. The file must document the attempts made to obtain third party verification.
- c. Level 2 oral verifications will be used when written verification is not obtained within ten (10) business days from the date that the written verification was mailed, faxed or e-mailed directly to the independent source. Documentation shall be placed in the applicant or resident file and on MDPHA's computer system notes and shall indicate the name(s) of the person(s) who provided the information and date of the communication, as well as the name of the staff person who obtained the information.
- d. If oral third party verification cannot be obtained, MDPHA must document in the file the reason(s) the third party verification was not available.
- e. Level 1 tenant certifications will only be used as a last resort when all other verifications are not possible. When MDPHA relies on applicant/tenant certification (notarized statement or affidavit), the file must be documented as to the reason the third party verification was not available.
- f. In support of the applicant/tenant's declaration of income, MDPHA may review original (authenticated) documents provided by the applicant or resident. All income related documents must be dated less than 60 days preceding the determination date (eligibility interview) and continues to be valid an additional 60 days following the request date. If income related documents expire, the applicant or resident will have to provide new documents. A photocopy will be placed in the file. Acceptable applicant or resident provided documents include: (1) consecutive and original pay stubs; (2) Social Security Administration award letter; (3) bank statements; (4) pension benefit statements; (5) TANF award letter; (6) other official and authentic documents from a Federal, State or local agency.
- g. Value of Assets: Each asset must be analyzed to obtain its net value (market/face value less redemption cost). When verifying the value of assets, for example, a bank account, use the current balance for savings account and at least one current bank statement indicating the average balance or two consecutive bank

statements in order to calculate average balance for checking accounts. MDPHA will accept original documents (bank statement) to verify assets from checking and savings accounts in lieu of obtaining written or oral third party verifications, if the balance does not exceed \$4,999 and MDPHA is able to verify the asset through review of original documents (bank statement) provided by the applicant or resident.

- h. Income from Assets: Based on the total net value of family assets. When the total value of assets is \$5,000 or less, MDPHA will use the actual amount of income from assets. If the only asset is an interest bearing bank account, the actual income from the asset is the amount of interest earned shown in the last bank statement. When the total value of assets is over \$5,000, use the greater of:
 - The actual amount of income from assets, or
 - The imputed income from assets based upon the established HUD passbook rate. The 50058 automatically calculates the passbook rate percentage value of the assets, compares it to the actual income, and picks the greater amount.
- i. If third party income verification is not otherwise available, a copy of the most recent federal income tax return shall be submitted, including any W-2 information, or at least two (2) consecutive pay stubs or earnings statements. As stated above, notarized statements or affidavits are the least desirable forms of verifications and shall be accepted only when all other types of verification attempted have failed.
- j. MDPHA will obtain verifications from previous landlords to verify the applicant's ability to pay rent and to comply with the lease terms, and will perform criminal background (not including juvenile records) and sex offender registration checks on applicants and family members 18 years of age and over. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses. If MDPHA discovers the family has a history of failure to comply with lease terms under previous landlords or fails the background check, such shall result in removal from the waiting list, withdrawal of an offer, or termination of assistance.
- k. Prior to initial certification, applicants shall be informed that MDPHA will subsequently verify the family's income information they have provided MDPHA through USHUD's Enterprise Income Verification (EIV) system. EIV is a computer matching program that compares the income provided by the resident against income information supplied by state agencies on wages, unemployment compensation, and Social Security benefits.
- I. An applicant's intentional misrepresentation of information related to eligibility, preference for admission, housing history, allowances, family composition, income or rent would result in rejection. Unintentional mistakes that do not confer any advantage to the applicant will not be considered misrepresentations.
- m. Uncollected child support will not be counted as income so long as the family provides court documents demonstrating that the debt is uncollectible or has not been paid or received as directed by the Court for more than three (3) months.

H. Screening Applicants for Admission

Any costs incurred to complete the application process and screening will be the responsibility of MDPHA.

- 1. All applicants shall be screened in accordance with HUD's regulations and with sound management practices. Applicant must complete a self-proclaimed form certifying their ability to comply with essential provisions of the lease as summarized below:
 - to pay rent and other charges (e.g. utility bills) as required by the lease in a timely manner;
 - to care for and avoid damaging the unit and common areas;
 - to use facilities and equipment in a reasonable way;
 - to create no health, or safety hazards, and to report maintenance needs;
 - not to interfere with the rights and peaceful enjoyment of others, and to avoid damaging the property of others;
 - not to engage in criminal activity that threatens the health, safety or right to peaceful enjoyment of the premises by other residents or staff; and not to engage in drug-related criminal activity (see Chapter II, Section J.4. and Chapter II.K.6.); and
 - to comply with necessary and reasonable rules and program requirements of USHUD and MDPHA.
- 2. MDPHA shall complete criminal background (not including juvenile records) and sex offender registration checks on all household members 18 years of age and older for whom criminal records are available during the eligibility process, at annual reexamination, and at any time MDPHA deems it necessary, to ensure the safety and peaceful enjoyment of the premises of other residents. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses.
- 3. MDPHA will perform criminal background (not including juvenile records) and sex offender registration checks for applicants 18 years of age and older at local and national levels. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses.
- 4. Prior to conducting any criminal (not including juvenile records) and sex offender registration background checks, household members over 18 years of age, including the live-in aide, must sign the *Consent Form Authorizing Miami-Dade Public Housing to Obtain Criminal Background Records*. The custodial parent will sign the required form for the minor. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses.

1. Ability to Comply with Financial Obligations and Lease Requirements

1. Each applicant's ability and willingness to comply with the essential lease requirements will be self-proclaimed by the applicant. Applicant screening shall assess the conduct of

- the applicant and other family members listed on the application, in present and prior housing.
- 2. In verifying the applicant's ability to meet financial obligations, especially rent (for subsidized housing), MDPHA may perform verifications with at least one prior landlord. At the interview, applicants must provide current and prior addresses, as well as current and prior landlords' contact information.
- 3. The history of applicants' conduct and behavior must demonstrate that the applicant family can reasonably be expected not to:
 - a. Interfere with other residents in such a manner as to diminish their peaceful enjoyment of the premises by adversely affecting their health, safety, or welfare;
 - b. Adversely affect the physical environment or financial stability of the project; and
 - c. Violate the terms and conditions of the lease.
- 4. MDPHA may verify applicants' record of disturbance of neighbors, destruction of property or living and housekeeping habits at prior residences that may adversely affect the health, safety or welfare of other tenants or cause damage to the unit or development.
- 5. Payment of funds owed to MDPHA or any other housing authority is part of the screening evaluation. MDPHA will reject an applicant family for unpaid balances owed to MDPHA, or any other housing authority, by any member of the applicant family, or for money paid to an owner by MDPHA, until the unpaid balance is paid in full.
- 6. MDPHA's examination of relevant information respecting past and current habits or practices will include, but is not limited to, an assessment of the applicant and each family members:
 - a. Past performance in meeting financial obligations, especially rent (see item (d) below) and utility bills. If the applicant had difficulty meeting financial obligations MDPHA may consider mitigating circumstances.
 - b. Record of disturbance of neighbors (sufficient to warrant a police call), destruction of property, or living or housekeeping habits that may adversely affect the health, safety, or welfare of other tenants or neighbors.
 - c. History of criminal activity on the part of any applicant family member involving crimes of physical violence to people or property, or other criminal acts including drug-related criminal activity that would adversely affect the health, safety, or welfare of other residents or staff or cause damage to the unit or development.
 - d. A record of eviction of any household member from subsidized housing or involuntary termination from residential assistance programs (taking into account date and circumstances) for a period of five (5) years from end of participation.
 - e. An applicant's ability and willingness to comply with the terms of the MDPHA's lease, including but not limited to the community service requirement.

- f. Amounts owed to MDPHA by current or former residents MDPHA's current or former residents admitted to other programs such as the Section 8 Housing Choice Voucher, Section 8 Moderate Rehabilitation, Section 8 Moderate Rehabilitation Single Room Occupancy, Section 8 New Construction, Section 8 Substantial Rehabilitation, Shelter Plus Care, and Section 8 Project-Based programs managed by MDPHA or to another housing authority must repay outstanding balances owed. In such cases, repayment agreements are not authorized under these circumstances.
- 7. An applicant's intentional misrepresentation of information related to eligibility, preference for admission, housing history, allowances, family composition or rent will result in rejection. Unintentional mistakes that do not confer any advantage to the applicant will not be considered misrepresentations.

J. Denial of Assistance

1. Eviction or Termination from Federally Assisted Housing

MDPHA shall deny assistance if any household member has been evicted from subsidized housing or experienced involuntary termination from residential assistance programs (taking into account date and circumstances) for a period of five (5) years from end of participation.

2. Monies Owed

Assistance will be denied in the following circumstances unless the family can provide proof of debt cancellation or reversal of the adverse termination within ten (10) business days of notice.

- a. If the applicant or any member of the applicant family currently owes rent or other amounts to MDPHA or any other housing agency in connection with Section 8 or public housing assistance under the 1937 Act, or any applicant who previously lived in public housing or an assisted unit and vacated leaving an unpaid balance, will not be offered assistance until the outstanding balance is paid in full.
- b. If the applicant or any member of the applicant family has not reimbursed any housing authority for amounts paid to an owner under a HAP contract for rent, damages to the unit, or other amounts owed by the family under the lease.
- c. If the applicant or any member of the applicant family breaches an agreement with any housing agency to pay amounts owed to the housing agency, or amounts paid to an owner by the housing agency.

3. Abusive Behavior

If the applicant or any member of the applicant family has engaged in physical or verbal abuse, or threatened abusive or violent behavior, including but not limited to the use, attempted use, or threatened use of physical force, toward MDPHA personnel or any other Miami-Dade County personnel or official within five (5) years of eligibility

determination. Applicants being denied housing for abusive behavior must be reviewed and approved by the Director of Applicant Leasing Center.

4. Criminal Activity

- a. MDPHA may deny admission when the screening process shows a pattern or prior history of engaging in drug or criminal activities, poor past performance in meeting financial obligations, especially rent (for subsidized housing), and history of inability to comply with the terms of previous leases, as verified by previous landlords or other entities. However, MDPHA may consider mitigating circumstances.
- b. An arrest where the criminal charges are dropped, nolle prossed, dismissed no action, or other resolution that does not involve an admission of guilt, or where the applicant is found not guilty or acquitted may not result in denied assistance, except for cases specified in Chapter II, section J (4) (c) below, or when there is a history or pattern of repeated arrests, or when such activity threatens health, safety, or right to peaceful enjoyment.
- c. MDPHA must notify the household of the proposed rejection, the reason for the denial of admission, and provide an opportunity to dispute the accuracy and relevance of the record. If the denial is because of criminal background, MDPHA must provide the household member with copy of the criminal records, upon request. Criminal records (not including juvenile records) for minors convicted as adults available to MDPHA by operation of law will be released to the head of household, parent or legal guardian of the minor, upon request.
- d. MDPHA may propose to deny assistance in the following instances when the applicant has engaged in criminal activity, regardless whether the person has been arrested or convicted.
 - a. Ten (10) years from date of arrest for Criminal Activities under the One Strike Rule:
 - i. Drug-related, including but not limited to eviction or termination from federally assisted housing.
 - ii. Violent criminal activities shall include any criminal activity that has as one (1) of its elements the use, attempted use, or threatened use of physical force substantial enough to cause, or be reasonably likely to cause, non-trivial bodily injury or property damage with the exception of violent criminal activity noted under paragraph (c)(iii) below.
 - iii. Non-violent criminal activities that may threaten the health, safety or right to peaceful enjoyment of the premises by other residents. Examples are crimes that involve disturbing the peace, crimes against the property such as burglary, larceny and robbery, and crimes that impose a financial cost such as vandalism, bribery and fraud, including fraud in connection with federally assisted housing.
 - iv. Alcohol abuse or pattern of abuse, if MDPHA has reasonable cause to believe that the person's abuse or pattern of abuse of alcohol may

interfere with the health, safety, or right to peaceful enjoyment of the premises by other residents.

v. In determining denial of assistance related to drug or alcohol abuse, MDPHA must take into consideration: Evidence of drug or alcohol rehabilitation, as indicated under Mitigating Circumstances below, and if the drug or alcohol abuse is related to a disability, as determined by MDPHA's ADA Coordinator.

b. Five (5) Years for Other Non-criminal Activities:

- i. Failing financial obligations in subsidized housing (e.g., monies owed, paying rent and utilities). If the applicant had difficulty meeting financial obligations, MDPHA may consider mitigating circumstances.
- ii. Inability to comply with the lease terms (e.g., record of disturbance of neighbors, destruction of property, living and housekeeping habits that may adversely affect the health, safety or welfare of other tenants or cause damage to the unit or development.

c. Permanently:

- i. Methamphetamine manufacturers on premises of federally assisted housing.
- ii. Sex offenders subject to a lifetime registration under a state sex offender registration program.
- iii. Violent criminal activities, including but not limited to murder, arson, aggravated felony battery and sex-related crimes not subject to lifetime registration under a state sex offender registration program.

In searching for sex offenders, MDPHA will perform background checks in the state of Florida and nationwide, if necessary, as found in the Florida Department of Law Enforcement website: www.fdle.state.fl.us.

K. Applicants and Residents Claiming Mitigating Circumstances

- If negative information is received about an applicant or resident, MDPHA shall consider the time, nature, and extent of the conduct and factors that may indicate a reasonable probability of favorable future conduct. To be considered, mitigating circumstances must be verifiable.
- 2. Mitigating circumstances are facts relating to negative rental history or behavior, that, when verified, indicate: (1) the reason for the unsuitable rental history and/or behavior; and (2) that the reason for the unsuitable rental history and behavior is no longer in effect or is no longer in effect or is under control, justifying admission or continued occupancy. Mitigating circumstances would overcome or outweigh information gathered in the screening process.
- 3. If the applicant or resident asserts that mitigating circumstances relate to a change in disability, medical condition or treatment, MDPHA may refer such information to Page 33 of 92

MDPHA's 504/ADA Coordinator to evaluate the evidence and verify the mitigating circumstance. MDPHA shall also have the right to request further information to verify the mitigating circumstance. Such inquiries will be limited to the information necessary to verify the mitigating circumstances or, in the case of a person with disabilities, to verify a reasonable accommodation (see MDPHA's Reasonable Accommodation Policy and Procedures document under Appendix IV of this ACOP), which will be used by MDPHA as the source document to process reasonable accommodation requests for people with disabilities.

In its decision to deny assistance, MDPHA may consider the seriousness of the case, and the effect of denial of assistance on other family members who were not involved in the action or failure to act. MDPHA, if it admits such a family to the program, may impose as a condition of assistance, the requirement that family members (other than the head of house) who participated in or were culpable for the action or failure to act will not reside in the assisted unit, upon approval of MDPHA or hearing officer.

- 4. Ineligibility due to an ongoing open criminal case is not appealable and an informal hearing will not be scheduled until final disposition (closure of the case), unless the household member with the criminal case is removed from the application.
- 5. The factors below will be taken into consideration, as well as any pattern of repeated engagement in criminal activity. These factors are not the only allowable mitigating circumstances. The MDPHA will consider other mitigating circumstances as appropriate. Providing documentation of mitigating circumstances as described below is the responsibility of the family. It is incumbent upon the family to provide documentation, evidence and any and all other third party proof at any time, including but not limited, to the investigation interviews, appointments with the MDPHA staff, at the time of the informal review or within the time limit set by the hearing officer to provide substantiating information challenging the recommendation to deny assistance.
 - a. Request to Remove Family Member with One-Strike Policy Violation

The applicant or resident may request removal of the offending family member permanently from the family composition and the family member may not remain on the application nor reside in the Housing Choice Voucher unit in order for the family to be assisted in the program. If the offending family member(s) is not removed, then the entire family shall be recommended for denial of assistance from the Program. In circumstances where the offending family member is the head of household, the entire family shall be recommended for denial of assistance from the Program.

b. Non-Violent Charges Involving Firearms

Charges limited to the specific crime of illegal possession or unlawful display of firearm shall not constitute a violation of the One Strike Policy.

c. Prior Criminal History

In cases of multiple prior charges of one or more family members where the disposition of the cases was dropped, nolle prosse, no action, not guilty, acquitted, dismissed or not prosecuted by the court or State Attorney's Office, the MDPHA or its authorized contractor may take both the family and individual family member's history and/or

outcome into consideration at arriving at a final determination whether to deny assistance. See Chapter II, (J), (4) – Criminal Activity.

d. Violation of Peaceful Enjoyment

The MDPHA may consider all circumstances relevant to a particular case, such as the seriousness of the offending action, the extent of participation by the head of household or household member(s) in the offending activity and the extent to which the head of household or household member(s) has shown personal responsibility to prevent or mitigate the offending action. Upon determination by the hearing officer or the MDPHA may require a family to exclude a household member in order to receive housing assistance, where that household member has participated in or been culpable for the action or failure to act that warrants denial of assistance.

e. Substance Abuse Rehabilitation

Upon determination by the hearing officer, or the MDPHA, whether to recommend denial of assistance for illegal drug use or a pattern of illegal drug use by a household member who is no longer engaging in such use, or for abuse or a pattern of abuse of alcohol by a household member who is no longer engaging in such abuse, may consider whether such household member was remanded by the court and is participating in or has successfully completed a supervised drug or alcohol rehabilitation program, or has otherwise been rehabilitated successfully. For this purpose, the MDPHA shall require the applicant or resident to submit evidence of the household member's current participation in, or successful completion of, a supervised drug or alcohol rehabilitation program or evidence of otherwise having been rehabilitated successfully.

f. Domestic Violence

Other documents may be submitted in lieu of HUD form 50066, or in addition to the certification form. The MDPHA or its authorized contractor will allow the perpetrator of the domestic violence, dating violence, or stalking to be removed from the household at the request of the family member who is the victim. See Chapter XIV— Domestic Violence and the Appendix of Definitions for additional details.

6. Examples of mitigating circumstances may include:

- a. If the unit is not ready for move-in, the applicant or resident may refuse the unit and receive another housing offer based on availability.
- Evidence of successful rehabilitation. The household member who engaged in drug-related criminal activity or alcohol abuse has successfully completed a supervised drug or alcohol rehabilitation program verified by MDPHA;
- c. Circumstances leading to the eviction or criminal activity no longer exist (for example, the criminal household member has died or is imprisoned);
- d. Evidence of the family's participation in social service or other appropriate counseling service; or

- e. Evidence of successful and sustained modification of previous disqualifying behavior.
- 5. Consideration of mitigating circumstances does not guarantee that the family will qualify for admission or continued occupancy. MDPHA will consider such circumstances in light of:
 - a. the ability to provide documentation to verify the mitigating circumstances and prospects for improved future behavior;
 - b. the overall performance with respect to all the screening requirements; and
 - c. the nature and seriousness of the criminal activity, especially drug related and criminal activity that appears in the applicant's or resident's record.

L. Qualified and Unqualified Applicants

- 1. Verified information will be analyzed and a determination made with respect to:
 - Eligibility of the applicant as a Family
 - Eligibility of the applicant with respect to income limits for admission
 - Eligibility of the applicant with respect to citizenship or eligible immigration status
 - Eligibility of the applicant with respect to disclosure of Social Security Number for each household member
 - Unit size required
 - Qualification of the applicant with respect to the selection criteria.
- 2. Applicants who failed to respond to a notice to come in for processing, or do not cooperate with MDPHA in providing all required information, will be notified in writing that his/her name has been removed from the Project-based Waiting List and that applicant may request an informal review within thirty (30) days of the notice.
- 3. The applicant shall be provided an opportunity for an informal review if requested within thirty (30) days from the date of the notice.
- 4. Eligible applicants, who have a disability, but fail to meet the applicant selection criteria detailed in this Chapter, will be offered an opportunity to submit documentation in support of their claims that mitigating circumstances related to disabilities or reasonable accommodations will make it possible for them to be housed in accordance with the screening procedures. MDPHA's ADA/504 Coordinator will review such claims.

M. Occupancy Guidelines

Units shall be occupied by families of the appropriate size. This policy maintains the usefulness of the units, while preserving them from excessive wear and tear and under-utilization.

Minimum and Maximum-Number-of-Persons-Per Unit Standard

Number of Bedrooms	Minimum Persons per Unit	Maximum Persons per Unit
0	1	1
1	1	2
2	2	4
3	3	6
4	4	8
5	5	10
6	6	12

Subsidy standards are applied at the initial certification, annual recertification or during authorization for change of dwelling. For occupancy standards an adult is a person eighteen (18) years or older.

- 1. Two (2) persons per bedroom will be the standard for the smallest unit a family may be offered.
- 2. A single person family shall be allocated a zero (0) or one (1) bedroom unit, and spousal partners a one (1) bedroom sized unit.
- 3. The unit standard must be applied consistently for all families of like size and composition.
- 4. The following principles govern the size of unit for which a family will qualify. Generally, two (2) persons are expected to share one (1) bedroom, except that units will be so assigned that:
 - a. Exceptions to the largest permissible unit size may be made in case of reasonable accommodations for a person with disabilities.
 - b. In determining family unit size for a particular family, MDPHA may grant an exception to its established unit standards if MDPHA determines that the exception is justified by the age, sex, health, handicap, or relationship of family members or other personal circumstances.
 - c. The dwelling unit must have at least one bedroom or living/sleeping room for each two persons. Children of opposite sex, other than very young children, may not be required to occupy the same bedroom or living/sleeping room.
 - d. A family that consists solely of a pregnant woman (with no other members) shall only be allocated a maximum of a one (1) bedroom unit. MDPHA will count a child in the occupancy standard if the parent has primary custody of the child.
 - e. A one person household member with joint custody of a child/children but does not have primary custody will be granted a one bedroom unit.
 - f. MDPHA will count a child in the occupancy standard who is temporarily away from the home because the child has been placed in foster care, kinship care, or is away at school.

- g. A single head of household parent shall not be required to share a bedroom with his/her child, although they may do so at the request of the family.
- h. A live-in aide may be assigned up to one (1) bedroom if approved as a reasonable accommodation.
- i. The MDPHA will issue a zero or one (1) bedroom unit to a single person.
- j. As a reasonable accommodation, an applicant or program participant family may be allowed a larger bedroom unit to accommodate a family member who requires a hospital bed or other large medical equipment. The equipment must be substantial in size and must be verifiable by a medical doctor as medically necessary in order to justify approval of a larger unit. In addition, the applicant or participant will be required to submit evidence of equipment specifications including but not limited to detailed description of equipment to include dimensions, photographs of equipment, etc.

5. Actual Unit Size Offered

- a. Individual housing units with very small or very large bedrooms or other specific situations that inhibit or encourage lower or higher levels of occupancy may be permitted to establish lower or higher occupancy levels so long as the occupancy levels shall not discriminate on the basis of familial status.
- b. The largest unit size that a family may be offered would provide no more than one (1) bedroom per family member, taking into account family size and composition.
- c. If a family opts for a smaller unit size than designated and does not exceed the maximum amount of people per bedroom size (two persons per bedroom) and local codes, the family will be required to sign a statement agreeing to occupy the smaller unit assigned. They may not request a transfer within two years after admission, unless they have a change in family composition or because of a reasonable accommodation.
- d. When a family is actually offered a unit, if they no longer qualify for the unit size they were originally assigned, they will be reassigned to the appropriate bedroom size, retaining their original ranking. This may mean that they may have to wait longer for a unit offer.

N. Record Maintenance

- 1. MDPHA will keep the resident's application for admission in the resident's file.
- 2. All occupancy information collected during the ten-year term of the Ann Marie et al., Adker Consent Decree shall be retained for at least five (5) years including data on current applicants and residents, and applicants who were never admitted.
- 3. ALC will maintain records of the circumstances of each dwelling unit offered to an applicant, including the location of the unit, the offer date, and whether the offer was rejected or accepted. This information may be maintained electronically.

- 4. MDPHA will retain historical applicant and resident data from MDPHA computer system for at least three (3) years after the expiration of the Adker Consent Decree.
- 5. Criminal record obtained by MDPHA must be:
 - a. Maintained confidentially;
 - b. Not misused or improperly disseminated; and
 - c. Destroyed, once the purpose(s) for which the record was requested has been accomplished, including expiration of the period for filing a challenge to the PHA action.
- 6. Criminal penalty: The improper release of criminal records may result in conviction for a misdemeanor and imposition of a penalty of not more than \$5,000. Criminal penalty may be assessed to:
 - Any person, including an officer, employee, or authorized representative of MDPHA or of any project owner, who knowingly and willfully requests or obtains any information concerning an applicant for, or tenant of, covered housing assistance under the authority of this section under false pretenses; or
 - b. Any person, including an officer, employee, or authorized representative of any PHA or a project owner, who knowingly and willfully discloses any such information in any manner to any individual not entitled under any law to receive the information.
- 7. Civil Liability: In addition to criminal penalties, MDPHA may be held liable to any applicant or tenant affected by either of the following:
 - a. A negligent or knowing disclosure of criminal records information obtained under the authority of this section about such person by an officer, employee, or authorized representative of MDPHA, if the disclosure is not authorized by USHUD's regulations; or
 - b. Any other negligent or knowing action that is inconsistent with USHUD's regulations.

III. Tenant Selection and Assignment Plan

A. Organizing the Project-based Waiting List

It is MDPHA's policy that each applicant shall be assigned his/her appropriate place on the Project-based Waiting List in sequence based upon:

- 1. A neutral lottery system that determines the applicant's ranking on the project-based waiting list
- 2. Local preferences to ALFs, veterans, and displaced people due to governmental action, as detailed in Chapter II, Section F.7, will take priority over new admissions.
- 3. Type and size of unit needed according to family composition (e.g. general occupancy building, elderly designated building, elderly and individuals with disability designated buildings, accessible or non-accessible unit, number of bedrooms)

B. Making Housing Offers to Eligible Applicants

- 1. MDPHA has divided the Project-based properties within Miami-Dade County into geographical zones for purposes of making housing offers or units may be offered at the applicant's choice of countywide-based availability.
- 2. To ensure equal opportunity and nondiscrimination on grounds of race, color, sex, religion, age, national origin, disability, ancestry, marital status, familial status, sex orientation or source of income, the following procedures will be used to make unit offers.
 - a. Eligible applicants may receive a list of available units to select their choice within five calendar days. Their choice must be brought in person to the Applicant Leasing Center. No faxes or applications sent by mail will be accepted.
 - b. Applicants will receive a housing offer letter for the unit chosen from the list. If the unit was already selected, the applicant will be asked to select another unit from the available list. If the applicant fails to select an available unit, their name will be removed from the waiting list.
 - c. The unit will be given to the first eligible applicant who responds with an acceptance, based on the date and time the acceptance response is received. If the applicant fails to respond, their name will be removed from the waiting list.
 - d. If an applicant accepts one (1) of the units offered during the offer period, but the unit was assigned to another applicant based on the date and time of the acceptance response, he or she will receive an additional offer.
 - e. Subject to the process described above, any applicant who refuses an offer shall be removed from the Project-Based program except if the applicant

- demonstrates good cause (as defined in Section E of this Chapter) for rejecting the offer.
- f. If during the first year of his/her lease, an applicant who has accepted a tenant-based subsidy and subsequently receives an offer for project-based assistance, or an applicant who has accepted project-based assistance and subsequently receives an offer for a tenant-based, must comply with the term of his/her lease. They may arrange a mutually agreed upon termination of the lease with the owner, provided that during the period in which the applicant is fulfilling the term of the existing lease, the applicant shall retain his or her position on the waiting list for the other type of housing program.
- g. In the selection of a family for a UFAS unit or a unit with accessible features, MDPHA will give preference to current residents and then to applicant families that include a person with disabilities who can benefit from the unit features.

C. Removing Applicants from the Project-based Waiting List

- To ensure vacant units are filled in a timely manner, MDPHA needs a waiting list that is accurate. While each applicant is responsible for keeping MDPHA apprised of changes in address, telephone number, income or other circumstances, no applicant shall be removed from the waiting list except when one of the following situations occurs:
 - a. The applicant receives and accepts an offer of housing;
 - b. The applicant requests in writing to be removed from the waiting list;
 - c. The applicant is rejected, either because he/she is ineligible for assisted housing at during the screening, process or because he/she fails to meet the applicant selection criteria;
 - d. The application is withdrawn because: 1) MDPHA attempted to contact the applicant and was unable to do so, 2) the applicant did not respond to the offer, 3) the applicant does not accept an offer, or 4) the applicant does not re-schedule or attend to the scheduled lease-up appointment, except for good cause as defined in Section E below.
- 2. People who fail to respond to an offer because of verified disability of a household member shall be entitled to reinstatement to the waiting list as a form of a reasonable accommodation. Upon the presentation of the Reasonable Accommodation Request and Verification Forms, in accordance with the Reasonable Accommodation Policy, Appendix IV of this ACOP, MDPHA's ADA/504 Coordinator will review and consider approval of the reasonable accommodation request. Such reinstatements shall be to the applicant's former waiting list positions.
- 3. Families whose applications are withdrawn or rejected may reapply for housing when the waiting list is opened.

4. All rejected applicants are entitled to a written explanation of the reason for their rejection and may request an informal review, at which time they may present reasons why they should be reinstated to the waiting list (See Chapter IX - Grievance Policy, of this ACOP).

D. Good Cause for Applicant Refusal of Unit Offer

If an applicant does not accept the unit and presents clear evidence ("good cause") that acceptance of the offer of a suitable vacancy will result in undue hardship not related to consideration of race, color, sex, religion, national origin, ancestry, marital or familial status or sexual orientation, the applicant will be entitled to another offer.

- 1. Examples of "good cause" for refusal of an offer of housing are:
 - a. Inaccessibility to source of employment, education, or job training, children's day care, or educational program for children with disabilities, so that accepting the unit offer would require the adult household member to quit a job, drop out of an educational institution or job training program, or take a child out of day care or an educational program for children with disabilities.
 - b. The family demonstrates that accepting the offer will place a family member's life, health or safety in jeopardy. The family must provide specific and compelling documentation such as restraining orders, other court orders, or risk assessments from a law enforcement agency. Reasons offered must be specific to the family. Refusals due to location alone do not qualify for this good cause exemption.
 - c. A health professional verifies temporary hospitalization or recovery from illness of the principal household member, other household members (each as listed on final application) or live-in aide necessary to the care of the principal household member.
 - d. The unit is inappropriate for the applicant's disability, or the family does not need the accessible features in the unit offered and does not want to be subject to the thirty (30) days notice to move.
 - e. An elderly or disabled family makes the decision not to occupy or accept occupancy in designated housing.
 - f. If good cause is verified, the refusal of the offer shall not require the applicant to be removed from the waiting list or otherwise affect the family's position on the waiting list. The applicant will receive another housing offer upon unit availability.
 - g. MDPHA will maintain a record of units offered, including location, date, and circumstances of each offer, and each acceptance or refusal, including the reason for the refusal.
 - h. Refusal of a unit because it is located outside of an applicant's preferred geographical zone.

E. Administering the Applicant Waiting List

Applications for admission will be processed centrally. Initial intake, waiting list management, screening, and assignment of housing (including transfers) will be made from Applicant Leasing Center.

F. Assisted Living Facilities

MDPHA administers Assisted Living Facilities (ALFs) of zero (0) and one (1) bedroom units, which combine the concepts of public housing and non-institutional facilities and provide programs and services for low-income elderly and frail persons. ALFs are regulated by Florida Statutes Chapter 400, Part III and Administrative Law 58A-5. Admission and continued occupancy of MDPHA's ALFs are subject to the following requirements:

1. Applicants

- a. Project-based Program applicants that indicate an ALF local preference must qualify in accordance to Chapter II of this ACOP and the ALF Admission Criteria detailed in below.
- b. ALF qualified applicants in accordance with the local preference will be selected from the Project-based Program for zero (0) or one (1) bedroom units, in the ranking order obtained by the lottery system of such list. The Waiting List Management provisions contained in Chapter II, Section C of this ACOP apply to ALFs' applicants.

2. ALF Admission Criteria

- a. The head of household, spouse or co-head must be Medicaid eligible and may also receive Optional State Supplement (OSS) income. The OSS check must be endorsed to the facility and the resident will be given a personal allowance on a monthly basis. The family must agree to pay the cost of the housing and the services, provided by the ALF, even if only one family member is Medicaid eligible.
- b. The household cannot receive more than the specified ALF income limit per month, nor have more than the maximum funds allowed in a bank account (each individual) for ALFs. The income limit and maximum funds allowed might change annually;
- c. The ALF eligible household member must be able to perform daily living activities without supervision or assistance;
- d. The ALF eligible household member must be at risk of being prematurely placed in a nursing home;
- e. The ALF eligible household member must not require twenty-four (24) hour nursing supervision;
- f. The ALF eligible household member must not be bedridden, and does not require licensed professional, mental health treatment;

- g. The ALF eligible household member must be free from communicable disease (except as indicated below) and must not have a history of violent behavior that poses a risk to the health and safety of others. The term "communicable disease" does not include Acquired Immune Deficiency Syndrome (AIDS), human immunodeficiency virus or any other communicable diseases, which are considered a disability. People with said disabilities are afforded protection from discrimination under State Federal, and local anti-discrimination Laws. Notwithstanding the before-mentioned restrictions, MDPHA will provide reasonable accommodations consistent with the procedures outlined in this ACOP; and
- h. The ALF eligible household member must be 62 years old or older, in accordance with the elderly designation approved by USHUD. Either the head, spouse or cohead of the family must meet the age requirement.

3. Transfers to ALFs

Requests of transfers to an ALF of existing interested and qualified residents of Project-based developments are subject to the provisions under Chapter V – Transfers - of this ACOP and the ALF Admission Criteria detailed in item # 2 above. Residents requesting transfers to an ALF will receive priority over applicants requesting to reside in an ALF.

IV. Leasing Policies

A. General Leasing Policy

- 1. All units must be occupied pursuant to the MDPHA-approved dwelling lease that complies with HUD's regulations.
- 2. The lease shall be signed by the head of household, spouse, co-head, and all other adult members of the household and by the site manager or other authorized representative of MDPHA, prior to actual admission.
- 3. If a resident transfers from one MDPHA unit to another, a new lease must be executed by the head household for the new dwelling unit.
- 4. If at any time during the life of the lease agreement, a change in the resident's status results in the need for changing or amending any provision of the lease, either:
 - a. A new lease agreement will be executed, or
 - b. A Notice of Rent Adjustment will be executed, or
 - c. An appropriate rider will be prepared and made a part of the existing lease.
- 5. All copies of such riders or insertions are to be dated and signed by the resident and by the site manager or other authorized representative of MDPHA.
- 6. Residents must advise MDPHA if they will be absent from the unit for more than seven (7) consecutive days. Residents shall notify the site manager in writing, secure the unit, and provide a means for MDPHA to contact the resident in an emergency. Failure to advise MDPHA of an extended absence is grounds for termination of the lease.

B. Showing Units Prior to Leasing

- 1. Upon receipt of ALC offer letter, the applicant contacts the site manager to schedule an appointment to view the offered unit.
- 2. Once the unit is shown to an applicant and the applicant accepts the unit and all required documentation is received from ALC, the site manager will execute a lease. If the applicant refuses the unit, the applicant must sign a statement in which they state the reason for refusal. ALC should obtain this statement from each applicant who refuses a unit. ALC is responsible for making the "good cause" determination.
- 3. No lease will have an effective date before the unit is ready for occupancy.

C. Additions to the Household and Visitors

- 1. Only those people listed on the most recent certification form and lease shall be permitted to occupy a dwelling unit;
 - a. Except for natural births to, or adoptions by, family members, or court awarded custody or other operation of law, any family seeking to add a new member must request approval in writing before the new member moves in (Family members being added to the family composition must meet the criteria under Chapter II, Section C.5 - Changes to Family Composition, and the definition of Family under Appendix I).
 - b. When a resident requests approval to add a new person to the lease, MDPHA will conduct pre-admission screening, including criminal background (excluding juvenile records), eligible immigration status, and sex offender registration checks, of any proposed new member 18 years of age and over, to determine whether the MDPHA will grant such approval. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses. Minor children for whom juvenile justice records are not made available or added through a formal custody award or kinship care arrangement are exempt from the preadmission screening process, although the resident needs prior approval from MDPHA to add children other than those born to, adopted by, or awarded by the court to the family.
 - c. All people listed on the most recent certification form and the lease must use the dwelling unit as their sole residence. In cases of joint custody, where the families have 50-50 custody, the child shall live with both families as required by the court; however, the families must decide amongst themselves, and notify MDPHA, as to under which family lease the child shall be listed for reporting purposes.
- 2. Examples of situations where the addition of a family or household member is subject to screening are:
 - a. Resident plans to be married and requests to add the new spouse to the lease;
 - Resident desires to add a new family member to the lease, employ a live-in aide, or take in a foster child(ren) over the age for which juvenile justice records are available;
 - c. A unit is occupied by a remaining family member(s) under age eighteen (18), who is not an emancipated minor, and an adult, not a part of the original household, requests permission to take over as the head of the household.
- 3. Residents who fail to notify MDPHA of additions to the household, or who permit people to join the household without undergoing screening, are in violation of the lease. People added without MDPHA approval will be considered unauthorized occupants and the entire household will be subject to eviction.

- 4. Visitors may be permitted in a dwelling unit so long as they have no previous history of unacceptable or negative behavior on MDPHA premises that would be a lease violation.
 - a. Visits in excess of fourteen (14) days per year, whether or not consecutive, are not permitted, unless the resident obtains the advance written consent of the Asset Management Director or designee.
 - b. Visitors remaining beyond this period shall be considered unauthorized occupants and the head of the household shall be guilty of a breach of the lease.
- 5. Roomers and lodgers shall not be permitted to move in with any family. Violation of this provision is ground for termination of the lease.
- 6. Residents will not permit a former resident of MDPHA who has been terminated to occupy the unit for any period of time. Violation of this requirement is grounds for termination of the lease. If the resident requests that the former resident be allowed to return, MDPHA may consider this request based on mitigating circumstances.
- 7. Family members over the age seventeen (17) or emancipated minors who move from the dwelling unit to establish new households shall be removed from the lease.
 - a. The resident shall report the move-out within thirty (30) calendar days of its occurrence.
 - b. Emancipated minors may not be readmitted to the unit and must apply as new applicant households for placement on the waiting list.

D. Requirements for Posting Policies, Rules and Regulations

The following documents shall be available in the waiting area of every housing development management office, and/or posted on a large bulletin board:

- Admission and Continued Occupancy Policies (ACOP)
- Tenant Selection and Assignment Plan (included in ACOP)
- Directory of all housing developments including names, perimeter streets, number of units by bedroom size, number of units specifically designed for the elderly, addresses of management offices and office hours
- Income limits
- Utility allowances
- Dwelling Lease form
- Community Policies
- Current schedule of routine maintenance and other charges (included in Community Policies)
- Grievance Procedures (included in ACOP and Community Policies)

- Fair Housing poster
- "Equal Opportunity in Employment is the Law" poster
- Resident oriented notices
- Emergency telephone numbers for after hours and weekends
- Reasonable Accommodation Policies and Procedures document
- PHA Plan

E. Repayment Agreement of Amounts Owed to MDPHA by Current Residents

If it is in the best interest of MDPHA, MDPHA has the discretion to enter into repayment agreements with residents for amounts owed to MDPHA. Notwithstanding the ability to enter in a repayment agreement, no such agreements are permitted if the participant intentionally engaged in activities which ultimately led to the debt. All repayment agreements must comply with the following requirements:

- 1. Standards for Repayment: If a repayment agreement is offered to a participant in lieu of full payment, it will be in writing and will be within the following guidelines:
 - a. An initial payment of at least twenty (20%) must be paid at time of signing the repayment agreement by money order or cashier's check.
 - b. The remaining balance is to be paid within twelve (12) consecutive monthly payments commencing thirty (30) days from the date the initial payment is made.

2. Exceptions:

- a. Any terms allowing more time for repayment or for a lower initial payment must be approved by the Asset Management Division Director or designee.
- b. Strict adherence to the terms of the repayment agreement by the participant is necessary; otherwise, benefits may be terminated in accordance with this ACOP.

MDPHA's residents admitted to other programs such as the Section 8 Housing Choice Voucher, Section 8 Moderate Rehabilitation, Section 8 Moderate Rehabilitation Single Room Occupancy, Section 8 New Construction, Section 8 Substantial Rehabilitation, Shelter Plus Care, and Section 8 Project-Based programs managed by MDPHA or to another housing authority must repay outstanding balances owed. In such cases, repayment agreements are not authorized under these circumstances.

V. Transfer Policy

A. General Transfer Policy

- 1. Transfers will be made without regard to race, color, national origin, sex, religion, marital status, familial status, ancestry, disability, sexual orientation or source of income.
- 2. Under certain circumstances, residents may be transferred to accommodate a disability.
- 3. Residents will not be transferred to a dwelling unit of equal size, except to alleviate hardship or other undesirable conditions, as determined by the Asset Management Director or designee.
- 4. Whenever feasible, transfers will be made within the resident's development or the resident's area.
- 5. A transfer between public housing developments is not considered a move-out.
- 6. Residents must be in good standing.
- 7. Residents have the right to request a hearing (refer to MDPHA Grievance Procedure (Article IX of this ACOP) if they are refused the right to transfer or if MDPHA is requiring them to transfer and they do not want to do so.
- 8. Resident's Transfer requests will not be granted during the first year of tenancy, unless approved as a reasonable accommodation.

B. Types of Transfers:

MDPHA may encounter situations in which it is necessary to move residents from one unit to another.

- 1. Management Initiated Transfers
 - a. Emergency Transfers: These transfers are required when conditions pose and immediate threat to life, heath or safety of a family or one of its members. Such situations may involve but are not limited to unit or building defects or law enforcement concerns, including domestic violence cases.
 - Emergency transfers shall take priority over new admissions.
 - b. Occupancy Standards Transfers: These transfers are necessary to correct underhoused or overhoused conditions and must be recommended by the site manager upon annual re-examination or interim re-determination, as required by changes in the family composition, in accordance with the Occupancy Guidelines found in Chapter II, Section M.

These transfers shall take priority over new admissions and are limited to be made when:

- The underhoused (overcrowded) condition is such that the household members over age of six (6) equal more than two (2) persons per bedroom
- The overhoused condition is such that the family size includes fewer people than the number of bedrooms in the unit.

2. Resident Initiated Transfers

- a. Reasonable Accommodation: Under certain circumstances, a resident's transfer request may be granted to accommodate a disability. The Reasonable Accommodation Policies and Procedures, Appendix IV of this ACOP, includes the request and verification forms required for this type of transfer.
 - All Reasonable Accommodation transfers shall take priority over new admissions. Transfers to accessible units will be done in accordance to Section C.4 below.
 - Prior to this type of transfer, every effort shall be made to accommodate the needs of disabled residents, including but not limited to, making necessary modifications to the existing unit and providing other alternative forms of reasonable accommodation as detailed in the Reasonable Accommodation Policies.
- b. Resident initiated transfers that are not related to Reasonable Accommodations are not allowed.

3. Assisted Living Facility (ALF) Transfers:

- a. These are transfers of interested and qualified residents of Public Housing developments to an ALF, either recommended by the site manager or requested by the resident.
- b. Transfers to ALFs shall take priority over new admissions to ALFs.
- c. People requesting ALF transfers must qualify according to the ALF Admission Criteria stated in Chapter III, Section G, and are subject to the ranking preference established in Chapter II, Section C of this ACOP.

C. Processing Transfers

A centralized transfer waiting list will be administered by ALC.

A family that opted to reside in a smaller unit size than would normally be assigned under the largest unit size standard will be eligible for a transfer two years after admission, unless they have a change in family size or composition.

- 1. All transfers must be approved by the Asset Management Director or designee, before ALC admits them into the transfer waiting list.
- 2. Transfers to provide reasonable accommodation recommended for denial by the division director or designee must be reviewed by the 504/ADA Coordinator in accordance with MDPHA's Reasonable Accommodation Policies and Procedures document (Appendix IV of this ACOP).
- 3. Transfers will be made in the following order of priority:
 - 1st. Emergency
 - 2nd. Reasonable Accommodation
 - 3rd. Occupancy Standards
- 4. Transfers to Uniform Federal Accessibility Standard (UFAS) Units
 - a. Transfers of residents with disabilities and placement of applicants with disabilities requiring UFAS -Accessible Units, or units with accessible features (as defined in Appendix I of this ACOP), will be centrally coordinated through the 504/ADA Coordinator's Office with the assistance of ALC.
 - b. When an accessible unit becomes available, the unit will first be offered to a current resident with disabilities in the same development who requires the accessibility features of the vacant, accessible unit and occupying a unit not having those features.
 - c. If there is no current resident in the same development who requires the accessibility features of the vacant, accessible unit, then the unit will be offered to a resident with disabilities residing in another development who requires the accessibility features of the unit.
 - d. If there is no current resident who requires the accessibility features of the vacant, accessible unit, then the unit will be offered to an eligible, qualified applicant with disabilities on the waiting list who can benefit from the accessible features of the unit.
 - e. If there is not an eligible, qualified resident or applicant with disabilities on the waiting list who wishes to reside in the available, accessible unit, then it will be offered to an applicant on the waiting list who does not need the accessible features of the unit. See 24 C.F.R. § 8.27. MDPHA's Conventional Public Housing Dwelling Lease requires residents to relocate to a vacant, non-accessible unit within thirty (30) days of notice by MDPHA if there is an eligible applicant or existing resident with disabilities who requires the accessibility features of the unit.
- 5. When a head of a household, originally housed in a bedroom by him/herself, has adopted or has plans to adopt a child, the family will not be approved for a transfer until the child is six (6) years of age. Exceptions: spouse, co-head, or partner returns to the unit, marriage takes place, or family decides to remain in the unit and the unit is large enough (using the smallest-unit standard) to accommodate the number of people now in the household.

- 6. Split-family transfers are not permitted. Separation of households will be processed as follows:
 - a. Resident-Initiated Separation of Households: Families that decide to separate because of divorce or inability to live under the same roof must identify the family member(s) who are willing to establish a new household. Such person may submit an application to be placed on the waiting list during open registration periods. The household member(s) who will be leaving the unit must do so within thirty (30) days of notification by MDPHA. The remaining family member(s) may also be required to transfer to a smaller unit if the unit becomes under-occupied after one household moves out and there exist families on the waiting list for that size unit. Whenever a family cannot agree on which family member(s) shall remain in the unit, MDPHA will rely on other forms of documentation, i.e.in cases of divorce case MDPHA will rely on the court decree, if available.
 - b. If upon recertification, MDPHA finds that a family composition has grown beyond the maximum bedroom size unit available in MDPHA, whether the family was transferred or not to the maximum sized bedroom unit, the family must identify member(s) who are willing to establish a new household. Such party may submit an application for housing assistance during the open registration period. The household member(s) who are leaving the unit must do so within thirty (30) days of notification by MDPHA. The remaining family members may also be required to transfer to a smaller unit if the unit becomes under-occupied after one (1) household moves out and there exist families on the waiting list for that size unit.
 - c. MDPHA may transfer a family to a larger unit in order to accommodate the addition of family members by birth. However, in order to maximize the use of scarce affordable housing and in consideration of applicants on the waiting list, transfers of families to separate units are not allowed.
- 7. The site managers must provide residents who wish to initiate a Reasonable Accommodation transfer with the necessary forms, which include the Authorization to Release Information, Reasonable Accommodation Request, and Reasonable Accommodation Verification, in accordance with the Reasonable Accommodation Policies and Procedures (Appendix VI of this ACOP).
- 8. Eligible residents moving from one MDPHA program to another are residents in transition between programs (not transfers). The Residents in Transition Policies and Procedures are found in MDPHA's Policy and Procedures Manual.
- 9. When a resident is allowed to transfer, the resident's name is placed on the transfer waiting list and will be given written notice to this effect.
- 10. All exceptions and consideration of mitigating circumstances must be approved by the MDPHA Director or designee.

D. Administrative Requirements

- 1. All residents approved for transfers must have a current rent account with no outstanding balance and must leave the unit in a satisfactory condition. Requests for exceptions to this requirement based on disability or domestic violence will be considered.
- 2. A family who has been approved for a transfer will be made one (1) offer of an appropriate size unit. At the time that the offer is made if the family rejects the offer, a second offer can be made only for good cause (see definition on Appendix I of this ACOP).
- 3. Once a transfer assignment is made, the resident is required to move within thirty (30) days of being notified, or may face eviction proceedings in accordance to MDPHA's lease.
- 4. Residents will bear the cost of transfers to correct occupancy standards. However, where there is a hardship due to health or other factors, the site manager may recommend that families be reimbursed for out-of-pocket expenses for an occupancy standards transfer in an amount not to exceed a reasonable moving allowance established by MDPHA. Residents who seek reimbursement must provide proof of their out-of-pocket expenses to MDPHA, i.e. receipts. The Asset Management Director or designee must approve the expense.
- 5. Costs associated with transfers that are mandated by MDPHA (except occupancy standards) and transfers for reasonable accommodation will be paid in accordance with the Reasonable Accommodation Polices and Procedures (Appendix IV of this ACOP).

E. Good Record Requirement for Transfers

- 1. In general, and in all cases of all resident-requested transfers, residents will be considered for transfers only if the head of household and any other family members:
 - a. have not engaged in criminal activity that threatens the health and safety of residents and staff;
 - b. do not owe back rent or other charges, or evidence a pattern of late payment;
 - c. meet reasonable housekeeping standards and have no housekeeping lease violations; and
 - d. can have utilities turned on in the name of the head of household (applicable only to properties with tenant-paid utilities).

Requests for exceptions to these requirements based on disability will be considered by MDPHA's 504/ADA Coordinator on a case-by case basis:

- 2. Absent a determination of exception, the following policy applies to transfers:
 - a. If back rent is owed, the resident will not be transferred until a payment plan is established or, if prior payment plans have failed, the back rent is paid in full.
 - b. A resident with housekeeping standards violations will not be transferred until he/she passes a follow-up housekeeping inspection.

c. The resident must be in good standing and in compliance with the Lease and Community Policies.

F. Relocation

Residents who are required to temporarily relocate to permit rehabilitation of their units must be provided with:

- 1. Written notice of the dates and duration of the temporary relocation at least 30 days prior.
- 2. Information on alternative housing available.
- 3. Reimbursement for all reasonable out-of pocket expenses, including the cost of moving to and form the temporary housing and any increase in monthly rent/utilities costs, upon presentation of acceptable receipts.

Refer to the Public Housing Policies and Procedures Manual, *Relocation of Residents due to Modernization*, page 2.106, for detailed procedures.

VI. Eligibility for Continued Occupancy, Annual Reexaminations and Remaining Family Members

A. Eligibility for Continued Occupancy

Residents who meet the following criteria will be eligible for continued occupancy. Residents not in compliance with the criteria are subject to lease termination and eviction.

- 1. Qualify as a "Family" as defined in Appendix I of this ACOP.
- 2. Are in full compliance with the resident obligations and responsibilities as described in the dwelling lease.
- 3. Whose family members of all ages, each have Social Security numbers or have certifications on file indicating they have no Social Security number.
- 4. Who meet HUD standards on citizenship or immigration status or are paying a pro-rated rent.
- 5. Who are in compliance with MDPHA's eight (8) hour per month community service requirements (applicable to public housing developments).

B. Remaining Family Members and Prior Debt

- 1. To be considered the remaining member of the family, the person(s) remaining must meet all eligibility requirements.
- Remaining family members age eighteen (18) years or older will be held responsible for arrearages incurred by the former head, co-head, or spouse. MDPHA will not hold remaining family members (other than the head, co-head, or spouse) responsible for any portion of the arrearage incurred before the remaining member attained age eighteen (18).
- 3. Remaining family members under age eighteen (18) shall not be held responsible for the rent arrearages incurred by the former head of household.
- 4. A live-in aide or foster child/adult, by definition, is not a member of the family and will not be qualified for continued occupancy as a remaining family member.
- 5. In order for a minor child(ren) to continue to receive assistance as a remaining member(s), one of the following must occur:
 - i. The court has awarded emancipated minor status to the minor;
 - ii. MDPHA has verified that social services and/or the juvenile court has arranged for another adult to be brought into the assisted unit to care for the child(ren); or

- iii. MDPHA may allow for another adult to be a temporary head of household until such time as legal guardianship is granted or a minor, at least 17 years of age, is emancipated or reaches age 18.
- iv. A certification will be conducted and appropriate changes to the voucher size may be made at that time.

C. Reexamination (Recertification)

Due to MDPHA's large project-based portfolio of units, the recertification schedule is determined by the development in which the household resides, rather than by the tenancy anniversary. After the initial move-in certification, some residents may be re-certified within the first year of tenancy due to the recertification schedule established for the development. In order to have the information available to adjust the rent, the initial request for recertification will be started at least one hundred and twenty (120) days before the scheduled effective re-certification date.

- 1. Regular Recertification: MDPHA shall, at least once a year, re-examine the family composition and incomes of all resident families. Families paying Flat Rent shall have their incomes reexamined every three (3) years, but shall still be subject to annual reexamination of the family composition and the community service requirement. Criminal background checks may be included as part of the recertification.
- 2. Special Recertification: When it is not possible to estimate family income accurately, a temporary determination will be made with respect to income and a special recertification will be scheduled every sixty (60) days until a reasonably accurate estimate of income can be made.
- Interim recertification shall be conducted when:
 - a. There is a change in the head of household that requires a remaining family member to take on the responsibilities of a leaseholder
 - b. There is a change in the family composition, or when the family income increases by \$200 or more per month. Decreases of any amount may be processed at the family's request as per requirements listed under Chapter VII (A) (2).
 - c. The family qualifies for an earned income disallowance and the 100% income disallowance period begins
 - d. The rent is to be adjusted because the family is entering the 50% earned income disallowance period
 - e. The rent is to be adjusted because the 50% earned income disallowance period ends (refer to Article XII, Section F of this ACOP).
- 4. Zero Income Families: Unless the family has income that is excluded for rent computation, families reporting zero income will have their circumstances examined every sixty (60) days until they have a stable income. Monetary or non-monetary contributions from people not residing in the dwelling unit for any purpose other than the payment or reimbursement of medical expenses shall be considered income. Families

- claiming zero income must complete the Monthly Expense Report listing their monthly expenses and the source of funds to pay for those expenses.
- 5. Families claiming income from contribution must provide a notarized *Income from Contribution* form signed by the person providing the contribution.

D. Recertification Procedures

- 1. At the time of recertification, all adult members of the household will be required to sign an application for continued occupancy, the community service certification, if applicable, and other forms required by USHUD and MDPHA. If an adult family member is temporarily away from the household and not available to sign the forms at the time of the recertification, their status must be verified and they must sign and notarize the required documents within thirty (30) days.
- 2. Income, allowances, Social Security numbers, and such other data as is deemed necessary will be verified, and all verified findings will be filed in the resident's file.
- 3. Verified information will be analyzed and a determination made with respect to:
 - a. Eligibility of the resident as a family or as the remaining member of a family;
 - b. Unit size required for the family (per *Occupancy Guidelines*, Chapter II, Section M);
 - c. Rent the family should pay; and
 - d. Compliance with the Community Service Requirements (Public Housing residents only).
- 4. MDPHA will access criminal justice records (excluding juvenile records), including sex offender registration checks, of household members 18 years of age and over with the purpose of determining continued assistance under the program, at regular recertification and at any other time MDPHA deems it necessary. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses.
- 5. Residents with seasonal or part-time employment of a cyclical nature will be asked for third party documentation of their employment including start and ending dates.
- 6. Income shall be computed in accordance with the definitions and procedures set forth in federal regulations and this ACOP.
- 7. Families failing to respond to the initial annual recertification appointment will be issued a second and final recertification appointment. Failure to respond to the final request will result in the family being sent a notice of lease violation and referred to the Regional Manager for termination of the lease.
- 8. Recertification procedures also apply in the event residents are under the eviction or termination process. The recertification is not an offer of extension of the lease agreement and does not constitute a waiver of such eviction or termination proceeding.

- 9. Failure to Comply in Timely Manner or Non-Compliance
 - a. A family's failure to comply with recertification requirements in providing all required documentation and signatures on forms is grounds for termination of assistance.
 - b. If it is found that the resident failed to timely report any changes in income or family composition or provided inaccurate, or incomplete information:
 - Any increase in rent which would have occurred had changes been reported in a timely manner will be made retroactive to the effective date of the change in circumstances, and
 - The resident will reimburse MDPHA for the difference in rent.

E. Enterprise Income Verification and Third Party Verification

- 1. Accurate determination of income eligibility, allowances, and family rent can occur only if all factors related to income and family circumstances are verified. MDPHA will comply with the most recent HUD guidance on verification requirements. MDPHA will utilize the verification guidelines under PIH Notice 2010-19 (issued May 17, 2010), Verification Guidance, and PIH 2010-03 (issued January 21, 2010), Verification of Social Security and Supplemental Security Income benefits, as applicable, and any subsequent guidelines and regulations issued by USHUD.
- 2. MDPHA will follow the verification hierarchy described in PIH Notice 2010-19:
 - Level 6: Upfront Income Verification (UIV) using HUD's EIV System. Highest (Mandatory other than applicants) Ranking is Upfront Income Verification using HUD's Enterprise Income Verification (EIV) system;
 - Level 5: Upfront (Optional) Income Verification (UIV) using non-HUD system such as the Work Number:
 - Level 4: Written Third-Party (High) (Mandatory to supplement EIV reported income and when EIV has no data available. Mandatory if applicant/participant disputes EIV reported income and is unable to provide acceptable documentation). This does include documents issued by a third party and may be hand delivered by the applicant or participant;
 - Level 3: Written Third-Party Form: (Medium –Low) Mandatory if written third party verification documents are not available or rejected by MDPHA; and when the applicant or participant is unable to provide acceptable documentation.
 - **Level 2:** Oral Third Party Verification: (Low) Mandatory if written third party verification is not available.
 - **Level 1:** (Low) Use as a last resort when unable to obtain any type of third party verification.

Pursuant to the January 27, 2009 Refinement of Income and Rent Determination final rule, MDPHA must use HUD's Enterprise Income Verification (EIV) as a third party source to verify tenant employment and income information during mandatory reexamination or recertification of family composition and income.

- 3. Double Subsidy: If during MDPHA tenancy, or at any time after admission, EIV shows that a family or any household member is receiving subsidy from another housing authority or program (i.e. shown as residing in another housing authority or housing program), the family or household member must provide proof of termination of tenancy from the other housing agency or program for continuation of assistance. MDPHA may provide up to 30 days for the family or household member to provide said proof. If after the 30 days, the participant does not provide proof of termination, the family or household member must be terminated from MDPHA tenancy.
- 4. If the EIV information matches the resident-provided income, or if not substantially different, then third party verifications are not necessary. Currently, a substantial difference requiring third party verification is defined as being greater than \$200 per month (\$2,400 per year), unless amended by MDPHA.
- 5. If the EIV system is not available or if the information is substantially different to the resident-provided information, then written verification from third parties is the next most desirable form of verification.
 - The EIV information cannot be accessed unless a current (unexpired) Authorization to Release Information (HUD Form 9886) is on file. This form must be signed by all adult family members and expires fifteen (15) months after it is signed.
 - Tenants have the right to dispute information obtained through EIV; however, such information will only be provided to the tenant if requested. Tenant income information derived from the EIV system is confidential and cannot be released to outside parties or unauthorized staff. This information is exempt from the Florida Sunshine Law and is required by HUD to be kept private under penalty of Federal law. Any EIV derived information is required to be kept guarded under lock and key and must be shredded and destroyed when no longer needed. Copies are not to be kept in tenant files to avoid risking the release of such information to anyone other than the client and authorized MDPHA staff. Unauthorized disclosure or inspection of EIV data can result in a felony conviction punishable by a fine up to \$5000 and/or 5 years imprisonment, as well as civil penalties. (Privacy Act of 1974 as amended, 5 U.S.C § 552(a)).
- 6. In cases where EIV income data is substantially different than tenant-reported income, MDPHA will utilize the following guidelines:
 - a. Request written third party verification from the discrepant income source. For EIV Social Security Administration (SSA) benefit discrepancies, MDPHA shall require the tenant to obtain a current original SSA benefit letter within ten (10) business days of the interview date.
 - b. Review historical income data for patterns of employment, paid benefits, and/or receipt of other income, when MDPHA cannot readily anticipate income, such as in cases of seasonal employment, unstable working hours, and suspected fraud.
 - c. Analyze all data (EIV data, third party verification and other documents/information provided by the family) and attempt to resolve the income discrepancy.

- d. Use the most current verified income data (and historical income data if appropriate) to calculate anticipated annual income.
- 7. MDPHA may recommend terminating assistance for fraud as opposed to tenant error (see definitions in Appendix I of this ACOP). Fraud includes but is not limited to forgery and pattern of unreported or under reported income. In verified differences of \$2,400 or more per year and when fraud has occurred, upon the regional manager's approval, MDPHA shall refer the case to OIG or any other law enforcement organization with jurisdiction to investigate and prosecute fraud in assisted housing, prior to commencement of the eviction process.
- 8. MDPHA shall require the family to enter into a repayment agreement for the balance owed using the standards listed under Chapter III, Section E (1). Should the family refuse to enter in a repayment agreement or to fulfill its obligations under its repayment agreement, MDPHA shall recommend termination of assistance. This will start the eviction process and MDPHA will refer the case to OIG or other law enforcement organization with jurisdiction to investigate and prosecute fraud in assisted housing.

F. Action Following Recertification

- If there is any change in rent, a Notice of Rent Adjustment it will be sent to the resident notifying the amount and the effective date of the new rent. If there is a change in the family composition, a lease addendum is executed by the head of household and the new family members.
- 2. If any change in the unit size is required, the resident will be placed on a transfer list in accordance with the transfer criteria described on Chapter V this ACOP and moved to an appropriate unit when one becomes available, subject to the requirements stipulated in the transfer policy section and approved by the Asset Management Director or designee, where required.

VII. Interim Rent Adjustments: Fixed Rent System

A. Adjusting Rent between Regular Recertification

Rent is re-determined between annual recertifications when a resident undergoes a change in family composition or income.

1. Family composition changes. The resident must report and provide verification of those changes that involve the loss or gain of a family member. An increase due to additions to the family by birth, adoption, or by operation of law, or a decrease in family size may result in a change in the Tenant Rent. Family size changes must be reported within ten (10) days of the status change.

2. Family income changes

- a. Residents must report within ten (10) business days of occurrence a change in income as follows:
 - If the total family income increases \$200 or more per month
 - If the total family income decreases by any amount for a period longer than one month
 - Other changes stipulated in the dwelling lease
- b. The resident may request an interim adjustment of rent as a result of a decrease or loss of income that will be for a period longer than thirty (30) days. If as a result of any interim change the rent is decreased, the resident must report, and provide verification of, all subsequent changes in income and family composition as they occur until their next scheduled annual recertification. The resident's rent will be adjusted in accordance with Federal regulations.
- c. As long as information regarding family status changes is reported in a timely manner by the family, increases in rent will be made effective the first day of the second month following the month in which the change is reported and proper verification completed. Decreases in rent will be made effective the first day of the month following the month in which the change is reported and proper verification completed.
- 3. Earned Income Disallowance (EID) (refer to Chapter XII, Section F of this ACOP):
 - a. The family qualifies for the disallowance of increase in earned income, and the first 12-month period of 100% income disallowance begins.
 - b. At the end of the first 12-month period of 100% income disallowance, an adjustment of the rent shall be made for the second 12-month period to factor a 50% income disallowance.
- 4. Misrepresentation by the resident

- a. If the resident misrepresented facts to MDPHA resulting in rent that is less than the correct amount, the increase in rent shall be retroactive to the first of the month following the effective date of the change in income. In justifiable cases, MDPHA may take such action as it deems advisable in accordance with federal or Florida law, including but not limited to termination of assistance and eviction.
- b. Decreases in income resulting from welfare fraud or from welfare cuts for failure to comply with economic self sufficiency requirements are not eligible for rent reductions (imputed welfare income).

B. Hardship for Families Paying Minimum Rent

Interim reexaminations to temporarily adjust the rent will be made for families under hardship. A hardship exemption shall be granted to residents who can document that they are unable to pay the minimum rent of \$50 because of a hardship.

Examples under which residents would qualify for the hardship exemption to the minimum rent would be limited to the following:

- a. The family has lost eligibility for or is applying for an eligibility determination for a Federal, State or local assistance program;
- b. The family would be evicted as a result of the imposition of the minimum rent requirements;
- c. The income of the family has decreased because of changed circumstances, including loss of employment;
- d. A death in the family has occurred; or
- e. Other circumstances as determined by MDPHA.

The family should notify their site manager that they wish to request a hardship exemption. When the resident requests the hardship exemption, MDPHA will suspend the minimum rent requirement beginning the month following the family's request. The suspension will continue until MDPHA determines if there is a qualifying financial hardship and whether it is temporary or long term. MDPHA may not evict the family for nonpayment of minimum rent during the 90-day period beginning the month following the hardship exemption request.

If MDPHA determines that the hardship is temporary, less than ninety (90) days, or if the family does not qualify for the exemption, the minimum rent will be reinstated retroactively to the suspension date. MDPHA will offer a repayment agreement to the family for the back rent owed.

If MDPHA determines that the hardship is long term, the family will be exempted from the minimum rent requirements so long as such hardship continues. The exemption shall apply from the beginning of the month following the family's request for the hardship exemption until the end of hardship and will be reviewed at least annually.

MDPHA, at its discretion, will request documentation from the residents to verify the type and extent of the hardship.

The minimum rent hardship exemption is retroactive to October 21, 1998. If any resident who qualified for the hardship exemption was charged a minimum rent since that time, the resident may be entitled to a retroactive credit.

VIII. Lease Termination Procedures

A. General Policy: Lease Termination

The Lease may be terminated by MDPHA in compliance with USHUD regulations 24 CFR 966 and in accordance with the provisions contained in Chapter 83, Part 2, of the Florida Statutes.

The Lease may be terminated by the resident not earlier than at the end of the first year by giving thirty (30) days written notice and upon compliance with all applicable procedures to properly vacate the unit and to depart in good standing.

MDPHA shall have the right to terminate or refuse to renew the Lease for failure by the resident to fulfill his/her obligations set forth in the Lease agreement and for serious or repeated violations by the resident of one (1) or more of the material terms of the Lease. The following causes for termination contained in the Lease include but may not be limited to:

- Failure by the resident or any member of his/her household to fulfill his/her obligations outlined under the Articles of the Lease, the Community Policies, or Tenant Rules and Regulations, and any addenda or amendments to the Lease, Community Policies or Tenant Rules and Regulations.
- 2. For Public Housing residents, a violation by the resident or any member of his/her household of one (1) or more terms of the Lease.
- 3. The denial of service, disconnection or shutting off of utilities that the resident is responsible for paying. MDPHA will not terminate assistance if the resident restores utility service legally and timely as required with the timeframe of the 30-day notice to cure.
- 4. Discovery that a resident is tampering with utilities to illegally obtain service or changing the account to a person, not the head of household, co-head, or spouse.
- 5. Any drug-related criminal activity, violent criminal activity, or non-violent criminal activity, whether on or off the premises, committed by the resident, any member of his/her household, a guest or a person under the control of the resident, that threatens the health, safety, or right to peaceful enjoyment of the premises by other residents or employees of MDPHA. Any such criminal activity, even in the absence of an arrest or a conviction, shall be cause for termination of tenancy, and for eviction from the dwelling unit (See Chapter II, (J), (4) Criminal Activity for additional details):
 - a. Drug-related criminal activity shall include: illegal possession, illegal manufacture, sale, distribution, use and/or possession with intent to manufacture, sell, distribute or use a controlled substance.
 - b. Violent criminal activity shall include: any criminal activity that has as one (1) of its elements the use, attempted use, or threatened use of physical force substantial

- enough to cause, or be reasonably likely to cause, non-trivial bodily injury or property damage.
- c. Non-violent criminal activity shall include: any activity that threatens the health, safety, or right to peaceful enjoyment by the residents, employees of MDPHA or any other Miami-Dade County personnel or official.
- d. An arrest where the criminal charges are dropped, dismissed no action, nolle prossed or other resolution that does not involve an admission of guilt, or where the applicant is found not guilty or acquitted, may not result in denied assistance except for cases specified in Chapter II, section J (4) (c), or when there is a history or pattern of repeated arrests, or when such activity threatens health, safety, or right to peaceful enjoyment by residents, employees of MDPHA or any other Miami-Dade County personnel or official.
- e. A fugitive felon or parole violator after conviction of a crime or attempt to commit a crime is considered a person that threatens the health, safety and right to peaceful enjoyment of the premises by other residents or employees of MDPHA.
- 6. If the non-violent criminal activity does not threaten the health, safety or right to peaceful enjoyment of the residents, after a warning has been issued, any subsequent warning regarding the same individual shall be considered a violation of the lease.
- 7. A record of alcohol abuse or pattern of abuse, when the record or pattern of abuse poses a direct threat to the health or safety of others shall be considered a violation of the lease.
- 8. Failure by the resident to report to any recertification interview or provide verification of any information required by MDPHA. Clients who fail to comply are provided a 30-day notice to cure.
- 9. Discovery of material false statements in connection with information provided at application or recertification, or fraud committed by the resident in connection with any federally assisted housing program.
- 10. For Public Housing residents only, failure to comply with Federal, State or local public assistance program requirements related to work activities, community service and self-sufficiency requirements.
- 11. If the resident or any member of his/her household, a guest or a person under the resident's control engages in the illegal use, or threatened use of or display of firearms, fire bombs or other weapons on MDPHA property.
- 12. If the conduct of the resident, any member of his/her household, a guest or a person under the resident's control, is such that there is a likelihood that his or her presence on the premises may lead to personal injury or property damage.
- 13. For Public Housing residents, if school-age children do not attend school regularly and are absent more than fifteen (15) unexcused days within any 90-day period of a given school year except in instances of death, serious illness or injury, or the child who

attains the age of sixteen (16) years files a formal declaration of intent to terminate school enrollment with the School Board.

- 14. Serious or repeated damage to the dwelling unit, creation of physical hazards in the unit, common areas, grounds, or parking areas.
- 15. Extremely poor housekeeping, including hoarding and clutter that causes health and safety concerns or property damage.
- 16. Any fire on the premises caused by carelessness, failure to supervise children or unattended cooking.
- 17. If the resident, any member of his/her household, a guest or a person under the resident's control threatens, obstructs or interferes with a MDPHA employee or any government official conducting official business on or around the premises.
- 18. The resident refuses to accept MDPHA's proposed change(s) to the Lease.
- 19. If the resident repeatedly interferes with or is counter to the Public Housing Lease or Community policies, or if the Lease has expired and has not been renewed.
- 20. If through HUD's EIV system, MDPHA verifies that one of the household members is also participating in another federally housing program and that they have not relinquished the assistance within 30 days from the date of the move-in. In that case, MDPHA will require proof of the termination of the subsidized housing assistance prior to lease termination.

B. Mitigating Circumstances

Prior to MDPHA's decision to send a notice terminating assistance, MDPHA shall consider all circumstances relevant to a particular case, such as the seriousness of the offending action, the extent of participation by the leaseholder in the offending action, the effects that the eviction would have on family members not involved in the offending activity and the extent to which the leaseholder has shown personal responsibility and has taken all reasonable steps to prevent or mitigate the offending action. See Chapter II (K) – "Applicants and Residents Claiming Mitigating Circumstance" for additional details.

C. Notice Requirements

If the MDPHA proposes to terminate the Lease, the termination of the Lease shall be by Federal and State law as follows or as may be amended in the future:

- MDPHA shall give the applicable written notice of termination (14-day Notice of Termination for Non-payment of Rent), if said termination is caused by resident's failure to pay rent. Such notice shall not be sent until the rent is delinquent in accordance with the Lease.
- 2. MDPHA shall give seven (7) days written notice of termination for serious violations of the Lease.

- 3. MDPHA shall give thirty (30) days written notice of termination in any other case or cause.
- 4. The notice of termination to the resident shall state the reasons for termination; shall inform the resident of his/her right to make such reply, settlement, and/or request for a hearing in accordance with the Grievance Policy, Chapter IX if this ACOP.

D. Recordkeeping Requirements

In accordance to State of Florida records retention schedule, a written record of every termination and/or eviction shall be maintained by MDPHA at the developments, and shall contain the following information:

- 1. Name of resident, race and ethnicity, number and identification of unit occupied;
- 2. Date of the Notice of Lease Termination and any other state or local notices required, which may be on the same form and run concurrently;
- 3. Specific reason(s) for the Notice(s), with section of the lease violated, and other facts pertinent to the issuing of the Notice(s) described in detail;
- 4. Date and method of notifying resident; and
- 5. Summaries of any conferences held with resident including dates, names of conference participants and conclusions.

Such records may be maintained electronically.

IX. Grievance Policy

When required by federal regulations, regarding MDPHA's action or failure to act having an aggrieved adverse affect on the individual resident's rights, duties, welfare or status, public housing applicant will be afforded informal reviews and aggrieved public housing residents will be afforded informal hearings.

A. Applicant's Informal Reviews

Applicants denied program participation or removed from the waiting list shall be entitled to an informal review conducted by MDPHA. Applicants will be notified of such determination in writing, generally at the time of their initial certification appointment.

The process described in MDPHA's Reasonable Accommodation Policy and Procedures document (Appendix IV of this ACOP) will be followed for applicants denied reasonable accommodation requests. Further, this document describes the process that must be followed by designated ALC staff if he/she becomes aware during the informal review that an applicant's ineligibility determination occurred because of the applicant's disability.

It is an applicant's responsibility to notify ALC when there is a change in address.

1. Processing Removals

- a. An applicant who is determined ineligible for housing program benefits or removed for failing to respond to notices, shall be notified in writing that his/her name will be removed from the waiting list unless he/she requests an informal review by contacting MDPHA within thirty (30) days of the notice. Applicants whose mail is returned by the post office will be automatically withdrawn from the waiting list.
- b. Applicants who have been removed from the waiting list for failing to provide a social security number or findings through EIV (bad debt, termination information, or disputed information of possible double subsidy), may, request an informal review seeking reinstatement to his/her original place on the waiting list.
- c. If MDPHA proposes to deny admission on the basis of a family member's criminal record, the family may request an informal review. MDPHA will not attach a copy of the criminal record with the denial notice to protect the family member's privacy. However, MDPHA will provide the family member with the criminal record and the head of household with a copy of the criminal record upon the family member's request either before or at the informal review and provide an opportunity to dispute the accuracy and relevance of that record. The applicant will have thirty (30) calendar days to dispute the accuracy and relevance of the record in writing. If MDPHA does not receive the dispute within the allotted time, the applicant will be denied participation and his/her name removed from the waiting list.
- d. Once a waiting list is closed, only applicants that have had an interruption in the eligibility process may request an informal review. Applicants that have not been selected, did not show to initial interview, or refused a unit without good cause will not be granted an informal review once the waiting list has been closed.

2. Requesting an informal review

Applicants may request an informal review in writing to the address or fax number indicated on the adverse action letter. The request must be made within thirty (30) days from the date of the notice. MDPHA will schedule the review for the next available date within 30 days from receipt of request and forward written notification to the applicant.

3. Informal Review Procedures

- a. The informal review will be conducted by designated ALC staff that shall listen to testimony or other evidence that the applicant may wish to present.
- b. The informal review's decision will be made in writing within thirty (30) calendar days of the review.
- c. Ineligibility due to an ongoing open criminal case is not appealable and an informal hearing will not be scheduled until final disposition (closure) of the case, unless the household member with the criminal case is removed from the application.
- d. The decision of the informal review shall be final. In extenuating circumstances, the MDPHA Director or designee may review and modify the decision of an informal reviewer. The informal review's decision, however, shall not abridge any other rights the applicants have under law.

B. Resident's Procedure for Obtaining an Informal Hearing

- 1. Residents of Public Housing developments, who desire a hearing, must submit a written request to the MDPHA's representative within five (5) business days of receiving a notice of proposed adverse action. The written request must specify:
 - a. The reason(s) for the grievance or content of MDPHA's proposed action; and
 - b. The action or relief sought.

MDPHA will schedule the hearing for the next available date within 30 days from the receipt of the request.

The process described in MDPHA's Reasonable Accommodation Policy and Procedures (Appendix IV of this ACOP) will be followed for residents denied reasonable accommodation requests. Further, this document describes the process that must be followed if the hearing panel becomes aware that the reason for the termination of assistance or other adverse action occurred because of the resident's disability.

2. In the event of a dispute regarding rent amount, before the hearing is scheduled the resident shall pay an escrow deposit in the same amount of rent due and payable as of the first day of the preceding the month in which the act or failure to act took place. The complainant should thereafter deposit the same amount monthly in the escrow account until the complaint is resolved by decision of the hearing officer or hearing panel.

- a. The escrow deposit requirement may be waived by MDPHA in extenuating circumstances, and where required by financial hardship exemption from minimum rent (refer to Chapter XII, Item E.4 of this ACOP), or welfare benefits reduction in calculation of family income, for the portion of the rent attributable to the imputed welfare income (see definition on Appendix I of this ACOP).
- b. Unless waived, the failure to make such payments shall result in a termination of the rights to grievance procedure and all sums will immediately become due and payable under the lease.
- 3. A hearing may be held via telephone conference in situations where a health condition or portability prevents any of the parties from attending the hearing in person. Hearings held by telephone conferences are not allowed simply for the convenience of any of the parties. Any other reasons for telephone conference hearings shall be at the discretion of the hearing office supervisor.
- 4. The notice of termination to the resident shall state the reasons for termination; shall inform the resident of his/her right to make such reply, settlement, and/or request for a hearing. If a grievance is presented by the family, orally or in writing, to the main office or site manager's office, the grievance may be discussed informally and settled without a hearing.

C. Applicability and Exclusions

The grievance procedure shall be applicable to all individual grievances, with the following exceptions:

- 1. Any termination of tenancy or eviction that involves:
 - a. Any violent or drug-related criminal activity on or off MDPHA owned, managed or controlled housing, office, warehouse or other property;
 - Any criminal activity (including non-violent) that threatens the health, safety, or right to peaceful enjoyment of the premises by other residents or employees of MDPHA;
 - c. Any criminal activity that resulted in felony conviction of a household member.

Before eviction from the dwelling unit, the state law requires the tenant to be given the opportunity for a hearing in court, which provides the basic element of due process (see definition in Appendix I of this ACOP).

- 2. Disputes between tenants not involving MDPHA.
- 3. Class grievances.
- 4. Negotiating policy changes.

5. Discrepancies in wages shown in data provided by the Enterprise Income Verification (EIV) system. Such discrepancies must be clarified through third party verifications to employers. For EIV Social Security Administration (SSA) benefit discrepancies, MDPHA should request the resident to obtain a current, original SSA benefit letter within 10 business days of the interview day.

D. Hearing Officer or Hearing Panel

- 1. MDPHA may have a hearing officer or a hearing panel. The Hearing Panel consists of three (3) people :
 - a. A MDPHA employee appointed by the MDPHA Director or designee, but such employee may not be the public housing site manager, or a member of his/her staff, from the development at which the resident submitting the grievance resides;
 - b. A resident representative nominated by Resident Council Representation; and
 - c. A resident representative nominated by the Resident Council of the development in which the complainant resides.
 - If Resident Council Representation or the resident representative fail to nominate their respective panel member, the MDPHA Director or designee may select a resident or a staff member but not the site manager or his/her staff at the development where the complainant resides.
 - d. In the event that the Resident Council Representative or the resident representative who lives at the development does not show up to the informal hearing, the resident may sign the "Waiver of Panel Member for Public Housing Informal Hearing" form in order to conduct the hearing.

E. Hearing Process for Applicants and Residents

- 1. The parties may be represented by legal counsel or another person chosen as a representative.
- 2. Prior to the hearing, the applicant or resident may examine and copy at his/her expense all documents, records, and regulations of MDPHA that may be relevant to the hearing, unless otherwise prohibited by law and in the event of hardship. In the event, MDPHA does not provide the applicant or resident with a copy of his or her file prior to the hearing, MDPHA is prohibited from relying on the contents of the file at the hearing as set forth in the federal regulations.
- 3. If the applicant or resident fails to appear at a scheduled hearing, except for verifiable good cause, the applicant or resident is in automatic default and the decision rendered by the hearing officer or Grievance Panel in his/her absence shall be final.
- 4. At the hearing, the applicant or resident must first show entitlement to the relief sought. Thereafter, MDPHA has the burden of justifying MDPHA's action, or failure to act, at which the complaint is directed.

- 5. Oral or documentary evidence pertinent to the facts and issues raised by the complainant may be received without regard to admissibility under the rules of evidence applicable to judicial proceedings.
- The hearing officer or Grievance Panel must verify any document provided by the applicant or resident, such as evidence of completion of rehabilitation program or any other proof or testimony provided, before submitting the decision letter to uphold or overturn the denial of assistance.
- 7. The MDPHA employee appointed to the Hearing Panel by the MDPHA Director, acting as the Chairperson of the Hearing Panel, shall require MDPHA, the resident, Resident Council, and other participants or spectators to conduct themselves in an orderly fashion. Failure to comply with the directions of the Chairperson may result in exclusion from the proceedings; in a decision adverse to the interest of the disorderly party; and granting or denial of the relief sought, as appropriate.

F. Decision of the Hearing Officer or Hearing Panel

- 1. The decision of the Hearing Officer or Hearing Panel shall be based solely and exclusively upon the facts and evidence presented at the hearing and upon applicable County and Federal regulations and requirements. This decision shall be in writing by the chairperson of the Hearing Panel specifying the reasons thereof, within fourteen (14) calendar days of the hearing. A copy of the decision must be forwarded to the resident and another copy to the management office to be filed in the resident's records.
- 2. A decision by the Hearing Officer or Hearing Panel in favor of MDPHA, or which denies the relief sought by the resident in whole or in part, shall not constitute a waiver of or affect in any manner whatever, the resident's rights to trial de novo or judicial review in any judicial proceeding which may thereafter be brought in the matter.
- 3. The decision of the Hearing Officer or Hearing Panel shall be final. In extenuating circumstances, upon the resident's written request for review, the MDPHA Director may modify the decision of a Hearing Panel. The Hearing Panel's decision, however, shall not abridge any other rights the participants have under law.
- 4. The Hearing Panel must reach a unanimous decision. When members of the panel are not in agreement, the chairperson of the hearing panel must refer the case to the Asset Management Director of designee for the final decision, who may request additional information and/or interview with the resident, if deemed necessary.
- 5. Copies of hearing decision letters in addition to any documents or testimony presented at the hearing are kept on file as per State of Florida retention schedules by the hearing officer or on site.

X. Utilities and Maintenance Charges

A. Utilities

This section establishes the procedures for utility allowances for resident-purchased utilities in public housing developments. Utilities are defined as electricity, gas, water and sewer. Telephone and cable television are not considered utilities under this policy.

1. Standard for utility consumption allowances:

a. MDPHA shall establish for each development, by bedroom size, a consumption allowance that will afford a reasonable consumption of utilities by an energy conservative household of modest circumstances consistent with the requirement of a safe, sanitary and healthful living environment. The consumption allowance shall be a uniform monthly amount based on an average monthly utility requirement for a vear.

2. Review and revision of allowance:

- a. Annual review: MDPHA shall review the utility allowances annually or in accordance with federal regulatory requirements and shall adjust the amount of utility allowance if necessary to reflect changes in utility rates and/or utility consumptions.
- b. Interim revision due to rate changes: MDPHA may revise its utility allowances for resident-purchased utilities between annual reviews if there is a rate change (including fuel adjustments). MDPHA is required to do so if a rate change, by itself or together with prior rate changes not adjusted for, results in a change of 10% or more from the rates on which such allowances were based.
- c. Schedule of Utility Allowances: Schedules of utility allowances for each development are posted on the bulletin board in each development office and will be made available to the resident upon request.
- d. Relief from excess consumption: Residents may request relief from excess utility consumption if the request is based on medical needs of the elderly, ill or disabled resident or for special factors affecting utility usage not within the control of the resident.

B. Utilities Paid by the Resident

Utility accounts established and maintained by the residents must be in the name of the head of household, spouse, or co-head. Illegal tampering to obtain utility services or changing the utility accounts to another person other than the head of household, spouse, or co-head are grounds for termination of the lease.

C. Maintenance Charges

1. This section establishes the procedures for maintenance charges in Public Housing developments.

- a. Schedules of maintenance charges are posted in the development offices and will be made available to residents upon request.
- b. Residents will be charged for material and services at the price list in effect at the time of repair for intentional damages or damages caused by negligence of the residents.
- c. MDPHA will notify the resident by mail or in person of any maintenance charges for which he/she will be billed, and his/her rights to request a hearing under the grievance procedure.
- d. At the resident's request for a hearing, the charges will not become due until the grievance process has been completed.

2. Move-Out Charges:

- a. Upon the move out inspection, residents will be held responsible for all damages beyond normal wear and tear to the unit and appliances.
- b. Damages beyond normal wear and tear not repaired will be charged to the resident's security deposit and if necessary the resident's account at the time of move-out. The price list in effect at the move-out will be utilized to price labor and materials.
- c. Photographs of the damages will be maintained in the tenant file in accordance to retention schedule.

XI. Choice of Rent: Flat Rents

Public Housing residents may choose between Income-based Rent (calculated based on family income as detailed in Chapter XII) or Flat Rent. Flat Rents are based on the unit market value and vary by unit size, type and by development location. ALC must offer new admissions to Public Housing developments a choice of paying a flat or income-based rent at the time of admission. Further, once each year, at the annual recertification, all Public Housing residents are offered the choice of paying the Flat Rent or Income-based Rent.

A. Development of Flat Rents

MDPHA will take into consideration the following information in developing its Flat Rent schedule:

- Rents of non-assisted rental units in the immediate neighborhood
- Size of MDPHA's units compared to non-assisted rental units from the neighborhood
- Age, type of unit and condition of MDPHA's units compared to non-assisted rental units from the neighborhood
- Land use in the surrounding neighborhood
- Amenities (childcare, laundry facilities, playgrounds, community rooms, social services, education/job training programs, etc.) at MDPHA's properties and in the surrounding neighborhood
- Crime in MDPHA's developments and the surrounding neighborhood
- Quality of local schools serving each MDPHA development
- Availability of public transportation at each MDPHA development and
- Availability of accessible units for people with mobility impairments

B. Annual Update of Flat Rents

MDPHA shall review the Flat Rent structure annually and adjust the rents as needed. When a Public Housing resident chooses Flat Rent, his/her rent shall be adjusted only at the next regular recertification rather than at Flat Rent change.

C. Recertification of Families on Flat Rents

Public Housing residents paying Flat Rents are required to recertify income every three (3) years, rather than annually. However, such residents are still required to participate in an annual recertification for any changes in the family composition, to ensure that unit size is still appropriate, and to check compliance with the community service requirements, if applicable.

D. Hardship of Families Paying Flat Rents

Families who have elected to pay flat rent are eligible to switch to a lower income-based rent, if the family has experienced a verified:

- a. loss in income because of changes in circumstances, including loss or reduction of employment, death in the family, or reduction in or loss of earnings or other assistance;
- b. increased expenses because of changes in circumstances, such as increased medical costs, childcare, transportation, education, or similar items.

XII. Determining Income and Income-Based Rent

A. Annual Income

The Annual income is calculated taking into consideration all amounts, monetary or not, which go to, or on behalf of, the family head, spouse, co-head or to any other family member (even temporarily absent); at the time of admission, reexamination, or recertification, and is based on:

- a. Actual income being received (projected forward for a 12-month period); or
- b. Past actual income received or earned within the last 12 months of the determination date, as HUD may prescribe in applicable administrative instructions when (A) The family reports little or no income; and (B) MDPHA is unable to determine annual income due to fluctuations in income (e.g., seasonal or cyclical income).
- c. The Annual income also includes amounts derived from assets to which any member of the family has access (during the 12-month period).

Income exclusions are indicted in Section B.

Annual income includes but is not limited to:

- 1. The full amount, before any payroll deductions, of wages and salaries, overtime pay, commissions, fees, tips and bonuses, and other compensation for personal services;
- 2. The net income from operation of a business or profession, including any withdrawal of cash or assets from the operation of the business. Expenditures for business expansion or amortization of capital indebtedness shall not be used as deductions in determining the net income from a business. An allowance for the straight-line depreciation of assets used in a business or profession may be deducted as provided in the Internal Revenue Service (IRS) regulations. Withdrawals of cash or assets will not be considered income when used to reimburse the family for cash or assets invested in the business;
- 3. Interest, dividends, and other net income of any kind from real or personal property. Expenditures for amortization of capital indebtedness shall not be used as deductions in determining net income. An allowance for the straight-line depreciation of real or personal property is permitted. Withdrawals of cash or assets will not be considered as income when used to reimburse the family for cash or assets invested in the property. If the family has net family assets in excess of \$5,000, annual income shall include the greater of the actual income derived from all net family assets or a percentage of the value of such assets based on the current passbook savings rate as determined by USHUD:
- 4. The full amount of periodic payments received from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, and other similar types of periodic receipts (See paragraph B (14). below for treatment of delayed or deferred periodic payment of social security or supplemental security income benefits):

- 5. Payments in lieu of earnings, such as unemployment and disability compensation, worker's compensation, and severance pay (See paragraph B (3) below concerning treatment of lump sum additions as family assets);
- 6. All welfare assistance payments (Temporary Assistance to Needy Families, General Assistance) received by or on behalf of any family member;
- 7. Periodic and determinable allowances, such as alimony and child support payments, and regular cash and non-cash contributions or gifts received from agencies or people not residing in the dwelling made to or on behalf of family members. Uncollected child support will not be counted as income so long as the family provides court documents demonstrating that the debt is uncollectible or has not been paid or received as directed by the Court for more than three (3) months.
- 8. All regular pay, special pay, and allowances of a family member in the Armed Forces. (See paragraph B (7) below concerning pay for exposure to hostile fire.)
- 9. In determining annual income, MDPHA may request the family to provide documentation of current income. The family acceptable documentation can be either dated 60 days prior to income determination or 60 days following the date the income documentation is requested.
- 10. Historical Amounts: If MDPHA is unable to determine annual income using current information because the family reports little to no income or because income fluctuates, MDPHA may average past actual income received or earned within the last 12 months before the determination date to calculate annual income.

B. Items Not Included in Annual Income

Annual Income does not include the following:

- 1. Income from the employment of children (including foster children) under the age of 18 years;
- 2. Payments received for the care of foster children or foster adults (usually individuals with disabilities, unrelated to the resident family, who are unable to live alone);
- 3. Lump sum additions to family assets, such as inheritances, insurance payments (including payments under health and accident insurance, and worker's compensation), capital gains, onetime lottery winnings, and settlement for personal property losses (but see paragraphs A (3) and (4) above if the payments are or will be periodic in nature); (See paragraph (14). below for treatment of delayed or deferred periodic payments of Social Security or Supplemental Security Income benefits).
- 4. Amounts received by the family that are specifically for, or in reimbursement of, the cost of medical expenses for any family member;
- 5. Income of a live-in aide, provided the person meets the definition of a live-in aide (See Appendix I of this ACOP);

- 6. The full amount of student financial assistance paid directly to the student or the educational institution:
- 7. The special pay to a family member serving in the Armed Forces who is exposed to hostile fire;
- 8. Certain amounts received that are related to participation in the following programs:
 - a. Amounts received under USHUD funded training programs (e.g. Step-up program: excludes stipends, wages, transportation payments, child care vouchers, etc. for the duration of the training);
 - b. Amounts received by a person with disabilities that are disregarded for a limited time for purposes of Supplemental Security Income and benefits that are set aside for use under a Plan to Attain Self-Sufficiency (PASS);
 - Amounts received by a participant in other publicly assisted programs that are specifically for, or in reimbursement of, out-of-pocket expenses incurred (special equipment, clothing, transportation, child care, etc.) to allow participation in a specific program;
 - d. Effective June 1, 2004 and while in effect, exclude from annual income the \$600 transitional assistance subsidy (credit) for elderly and disabled applicants and tenants enrolled in the Medicare Discount Card transitional assistance program,
 - e. A resident services stipend. A resident services stipend is a modest amount (not to exceed \$200/month) received by a public housing resident for performing a service for MDPHA, on a part-time basis, that enhances the quality of life in public housing. Such services may include but are not limited to, fire patrol, hall monitoring, and resident initiatives coordination. No resident may receive more than one such stipend during the same period of time;
 - f. Incremental earnings and/or benefits resulting to any family member from participation in qualifying state of local employment training program (including training programs not affiliated with the local government), and training of family members as resident management staff. Amounts excluded by this provision must be received under employment training programs with clearly defined goals and objectives, and are excluded only for a limited period as determined in advance by the PHA;
- 9. Temporary, non-recurring, or sporadic income (including gifts);
- 10. Reparation payments paid by foreign governments pursuant to claims filed under the laws of that government by people who were persecuted during the Nazi era;
- 11. Earnings in excess of \$480 for each full-time student eighteen (18) years old or older (excluding the head of the household, spouse, or co-head). Full Time Student status will be identified by the college or vocational school. Students with approval to attend school for the next semester, either after graduation or in the summer will be considered for this income exemption;

- 12. Adoption assistance payments in excess of \$480 per adopted child;
- 13. The incremental earnings and benefits to any Public Housing resident (excluding Section 8 New Construction developments) whose 1) annual income increased due to employment of a family member who was unemployed for one (1) or more years previous to employment; or 2) annual income increases as the result of increased earnings by a family member during participation in any economic self-sufficiency or other job training program; or 3) annual income increases due to new employment or increased earnings of a family member during or within six (6) months of receiving state-funded assistance, benefits or services, will not be included during the exclusion periods (see Section F of this Chapter for additional details).
- 14. Deferred periodic payments of supplemental security income and social security benefits that are received in a lump sum payment;
- 15. Amounts received by the family in the form of refunds or rebates under state or local law for property taxes paid on the dwelling unit;
- 16. Amounts paid by a state agency to a family with a developmentally disabled family member living at home to offset the cost of services and equipment needed to keep the developmentally disabled family member at home;
- 17. Amounts specifically excluded by any other federal statute from consideration as income for purposes of determining eligibility or benefits under a category of assistance programs that includes assistance under the United States Housing Act of 1937. A notice will be published by USHUD in the Federal Register identifying the benefits that qualify for this exclusion. Updates will be published and distributed when necessary.
- 18. The following is a list of benefits excluded by other federal statute:
 - a. The value of the allotment provided to an eligible household for coupons under the Food Stamp Act of 1977 [7 USC 2017 (h)];
 - b. Payments to volunteers under the Domestic Volunteer Service Act of 1973 [42 USC 5044 (g), 5088]. Examples of programs under this Act include but are not limited to:
 - The Retired Senior Volunteer Program (RSVP), Foster Grandparent Program (FGP), Senior Companion Program (SCP), and the Older American Committee Service Program;
 - National Volunteer Antipoverty Programs such as VISTA, Peace Corps, Service Learning Program, and Special Volunteer Programs;
 - Small Business Administration Programs such as the National Volunteer Program to Assist Small Business and Promote Volunteer Service to Persons with Business Experience, Service Corps of Retired Executives (SCORE), and Active Corps of Executives (ACE).
 - c. Payments received under the Alaska Native Claims Settlement Act [43 USC.1626 (a)];

- d. Income derived from certain sub marginal land of the United States that is held in trust for certain Indian tribes [(25 USC. 459e];
- e. Payments or allowances made under the Department of Health and Human Services' Low-Income Home Energy Assistance Program [42 USC 8624 (f)];
- f. Payments received under programs funded in whole or in part under the Job Training Partnership Act [29 USC 1552 (b)];
- g. Income derived from the disposition of funds of the Grand River Band of Ottawa Indians [Pub. L. 94-540, 90 State 2503-04];
- h. The first \$2,000 of per capita shares received from judgment funds awarded by the Indian Claims Commission or the Court of Claims (25 USC 1407-08), or from funds held in trust for an Indian Tribe by the Secretary of Interior [25 USC 117b, 1407]; and
- i. Amounts of scholarships funded under Title IV of the Higher Education Act of 1965 including awards under the Federal work-study program or under the Bureau of Indian Affairs student assistance programs [20 USC 1087 uu]. Examples of Title IV programs include but are not limited to: Basic Educational Opportunity Grants (Pell Grants), Supplemental Opportunity Grants, State Student Incentive Grants, College Work Study, and Byrd Scholarships.
- j. Payments received from programs funded under Title V of the Older Americans Act of 1965 [42 USC 3056 (f)]. Examples of programs under this act include but are not limited to: Senior Community Services Employment Program (CSEP), National Caucus Center on the Black Aged, National Urban League, Association National Pro Personas Mayores, National Council on Aging, American Association of Retired Persons, National Council on Senior Citizens, and Green Thumb.
- k. Payments received after January 1, 1989 from the Agent Orange Settlement Fund or any other fund established in the In Re Agent Orange product liability litigation;
- Payments received under the Maine Indian Claims Settlement Act of 1980 (Pub. L. 96- 420, 94 Stat. 1785);
- m. The value of any child care provided or arranged (or any amount received as payment for such care or reimbursement for costs incurred for such care) under the Child Care and Development Block Grant Act of 1990 (42 USC 9858q);
- n. Earned income tax credit refund payments received on or after January 1, 1991 (26 USC 32 (j));
- o. Payments by the Indian Claims Commission to the Confederated Tribes and Bands of Yakima Indian Nation or the Apache Tribe of Mescalero Reservation;
- p. Allowances, earnings and payments to AmeriCorps participants under the National and Community Service Act of 1990.

These exclusions may be amended from time to time as permitted or required by the federal regulations.

C. Anticipating Annual Income

If it is not feasible to anticipate income for a 12-month period, MDPHA may use the annualized income anticipated for a shorter period. For example, this method would be used for teachers who are only paid for ten (10) months, or for tenants receiving unemployment compensation.

D. Adjusted Income

Adjusted Income is the income upon which rent is based. Adjusted income means Annual Income less the following deductions and exemptions:

1. For all Families

- a. Child Care Expenses A deduction of amounts anticipated to be paid by the family for the care of children under thirteen (13) years of age for the period for which Annual Income is computed, but only when such care is necessary to enable a family member to be gainfully employed, to seek employment or to further his/her education. Amounts deducted must be unreimbursed expenses and shall not exceed: (a) the amount of income earned by the family member released to work; or (b) an amount determined to be reasonable by PHA when the expense is incurred to permit education or to seek employment.
- b. Dependent Deduction An exemption of \$480 for each member of the family residing in the household, other than the head of household, co-head or spouse, live-in aide, foster adult or foster child, who is under eighteen years of age or who is eighteen years of age or older and disabled, or a full-time student.
- c. Work-related Disability Expenses A deduction of un-reimbursed amounts paid for attendant care or auxiliary apparatus expenses for family members with disabilities where such expenses are necessary to permit a family member(s), including the disabled member, to be employed. In no event may the amount of the deduction exceed the employment income earned by the family member(s) freed to work. Equipment and auxiliary apparatus may include but are not limited to:
 - Wheelchairs
 - Lifts
 - Reading devices for the visually impaired
 - Equipment added to cars and vans to permit their use by the disabled family member.
 - Included would be the annualized cost differential between a car and the cost of a van required by the family member with disabilities.
- d. For non-elderly families and elderly or disabled families without medical expenses: the amount of the deduction equals the cost of all un-reimbursed expenses for work-

- related disability expense less three percent of annual income, provided the amount so calculated does not exceed the employment income earned.
- e. For elderly or disabled families with medical expenses: the amount of the deduction equals the cost of all unreimbursed expenses for work-related disability expense less three (3) percent of annual income (provided the amount so calculated does not exceed the employment income earned) <u>plus</u> medical expenses as defined below.
- 2. For Elderly and Disabled Families only:
 - a. Medical Expense Deduction A deduction of unreimbursed medical expenses, including insurance premiums, anticipated for the period for which annual income is computed. Medical expenses include but are not limited to:
 - Services of physicians and other health care professionals
 - Services of health care facilities
 - Health insurance premiums (including the cost of Medicare)
 - Prescription and non-prescription medicines
 - Transportation to and from treatment
 - Dental expenses
 - Eyeglasses
 - Hearing aids and batteries
 - Attendant care (unrelated to employment of family members),
 - Payments on accumulated medical bills.
 - Effective June 1, 2004 and while in effect, for residents who have the Medicare Prescription Drug Discount Card, consider the market (pre-discount) price of eligible drugs, not the discounted price.
 - Enrollment fee (up to \$30) of the Medicare Prescription Drug Discount Card program, if not paid by Medicare. (PIH Notice 2004-11).
 - b. To be considered by PHA for the purpose of determining a deduction from income, the expenses claimed must be verifiable.
 - c. For elderly or disabled families without work-related disability expenses: The amount of the deduction shall equal total medical expenses less three (3) percent of annual income.
 - d. For elderly or disabled families with both work-related disability expenses and medical expenses: the amount of the deduction is calculated as described in paragraph D.1.c. above.
- 3. Elderly/Disabled Household Exemption An exemption of \$400 per household. See definitions in Appendix I of this ACOP.

E. Computation of Rent

1. The first step in computing rent is to determine each family's Total Tenant Payment (TTP). If the family is occupying a unit that has tenant-paid utilities, the utility allowance is subtracted from the TTP. The result of this computation, if a positive number, is the

tenant rent. If the TTP less the utility allowance is a negative number, the result is the utility reimbursement, which is paid to the tenant.

2. TTP is the highest of:

- a. 30% of adjusted monthly income; or
- b. 10% of monthly income; but never less than the
- c. Minimum Rent; and never more than the
- d. Flat Rent, if chosen by the family (where applicable)
- 3. Tenant rent is computed by subtracting the utility allowance for tenant supplied utilities (if applicable) from the TTP. In developments where MDPHA pays all utility bills directly to the utility supplier, tenant rent equals TTP.
- 4. The minimum rent shall be \$50 per month; however, a hardship exemption shall be granted to residents who can document that they are unable to pay the \$50 because of a hardship. Refer to Chapter VII, Section B of this ACOP.
- 5. At initial certification and at each subsequent annual recertification, the resident shall be offered a choice of paying either the income -based rent or the Flat Rent applicable to the unit they will be occupying.

F. Utility Reimbursements

Where the utility allowance exceeds the total tenant payment of the family, the MDPHA will provide a utility reimbursement payment through a Utility Reimbursement Card. Deposits to the Utility Reimbursement Card will be made monthly. If the family owes any sums to the MDPHA or any other housing authority, the MDPHA may use any utility reimbursement amount owed to the family as payment.

The MDPHA, at its discretion and as deemed operationally feasible may make utility reimbursement payments directly to the utility company. Such direct payment shall not require the family's consent; however, MDPHA shall inform the family immediately upon its decision to make payments directly.

G. Earned Income Disallowance

The Earned Income Disallowance (EID) is the exclusion from the calculation of the family's income, the income increase attributable to new employment or increased earnings, over the income received prior to qualifying for the disallowance. The EID is not applicable to residents of Section 8 New Construction developments.

- 1. The EID applies to any Public Housing resident whose:
 - a. annual income increases due to employment of a family member who was unemployed for one (1) or more year previous to employment; or
 - b. annual income increases as the result of increased earnings by a family member during participation in any economic self sufficiency or other job training program; or

- c. annual income increases due to new employment or increased earnings of a family member during or within six (6) months of receiving state funded assistance, benefits or services.
- 2. For purposes of the EID, the following definitions apply:
 - a. State-funded assistance, benefits or services means any state program for temporary assistance for needy families funded under Part A of Title IV of the Social Security Act, as determined by MDPHA in consultation with the local agencies administering Temporary Assistance for Needy Families (TANF) and Welfare-to-Work programs. The TANF program is not limited to monthly income maintenance, but also includes such benefits and services as one -time payments, wage subsidies and transportation assistance – provided that the total amount over a six-month period is at least \$500.
 - b. During the 12-month period beginning when the member first qualifies for a disallowance, MDPHA must exclude from annual income any increase in income as a result of employment. For the twelve (12) cumulative months following the first exclusion period, 50% of the income increase shall be excluded.
 - c. Regardless of how long it takes a resident to work for twelve (12) cumulative months (to qualify for the first exclusion) or the second twelve (12) cumulative months (to qualify for the second exclusion), the maximum period for the disallowance (exclusion) is forty-eight (48) months.
 - d. The disallowance of increased income under this section is only applicable to current residents and will not apply to applicants who have begun working prior to admission, unless their earnings are less than would be earned working ten hours per week at minimum wage, under which they qualify as unemployed.
 - e. The definition of previously unemployed also includes a person who has earned not more than could be earned working ten (10) hours per week for fifty (50) weeks at the established minimum wage.
- 3. The periods of income disallowance are as follows:
 - a. 100% disallowance of increased earnings: The initial 12-month cumulative full exclusion period begins on the date the qualifying family member experiences an increase in income attributable to employment or increased earnings. For tracking and administrative purposes, MDPHA can begin the EID on the first day of the month following the effective date of employment.
 - b. 50% disallowance of increased earnings: The second 12-month cumulative exclusion period begins after the initial period ends.
 - c. 48-month lifetime limitation: The EID concludes at the end of the second 12-month cumulative period or after 48 months of the initial 12-month cumulative period, whichever come first.
 - d. After the EID periods end, the full income is included towards the rent calculation.

H. Rent Collection

Clients are mailed a monthly rent statement listing any transactions processed that month and indicating the balance due. MDPHA has initiated the following rent payment options for its residents:

- 1. Check, money order, or cashier's check mailed by the resident directly to the MDPHA lockbox together with the payment stub from the rent statement for processing; or
- 2. Authorized direct debit from resident's checking or savings account; or
- 3. Online payment through major credit card.
- 4. Cash will not be accepted. Payments of any kind will not be accepted at the site offices.

XIII. FAIR HOUSING AND EQUAL OPPORTUNITY

A. Non-discrimination Policy

- 1. MDPHA complies with all federal, state, and local antidiscrimination laws including, but not limited to, the Fair Housing Act; Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act.
- No person shall not, on the basis of race, color, sex, religion, national or ethnic origin, familial status, marital status, sexual orientation, ancestry, age, pregnancy, disability or source of income, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under programs operated and/or funded by MDPHA.
- 3. MDPHA will provide applicants and participants with federal/state/local information regarding discrimination and any recourse available to them if they believe they may be victims of discrimination.
- 4. MDPHA will display the Fair Housing poster at ALC, Public Housing and Section 8 New Construction site offices. Upon eligibility determination, applicants will be provided with the Housing Discrimination Complaint form and information pertaining to procedures to be followed if the applicant believes he/she has experienced illegal discrimination.

B. Processing Non-Discrimination Complaints and Reasonable Accommodation Requests

- 1. All applicable Fair Housing Information and Discrimination Complaint forms will be made available at MDPHA's 504/ADA Coordinator's office and/or by the 504/ADA Coordinator mailing copies of information to person requesting same. In addition, all appropriate written information and advertisements will contain the appropriate written information, and advertisements will contain the appropriate Equal Opportunity language and logo.
- MDPHA's 504/ADA Coordinator will assist any family that believes they have been discriminated against by providing copies of the federal and local housing discrimination forms and the addresses of the applicable offices. In addition, MDPHA's 504/ADA Coordinator will facilitate conciliation of discrimination complaints upon the request of complainants, to the greatest extent feasible.
- 3. MDPHA will cooperate with USHUD in conducting monitoring and compliance reviews and complaint investigations, pursuant to all applicable civil rights statutes and regulations, Executive Orders, and all civil rights related program requirements.
- 4. Reasonable accommodation requests are processed through the 504/ADA Coordinator's office (refer to Section E of this Chapter).

C. Effective Communication Policy

MDPHA has an Effective Communication Policy to ensure effective communication with applicants, residents, program participants, employees, and people with disabilities. Such policy is Appendix II of this ACOP.

D. Emergency Evacuation Assistance Program Procedures

In case of emergency, MDPHA will take all necessary steps to address specific needs of its residents in consistency with the Miami-Dade County Emergency Evacuation Assistance Program, as described in Appendix III of this ACOP.

Additionally, MDPHA's Emergency Management Manual will continue to be reviewed to ensure that it contains all necessary provisions required for people with disabilities in emergency conditions.

E. Reasonable Accommodation Policy and Procedures

MDPHA's Reasonable Accommodation Policy and Procedures, as referenced through this ACOP, is Appendix IV of this ACOP.

XIV. Domestic Violence

A. Overview

Under the Violence Against Women Act (VAWA), MDPHA is required to implement internal policies to include provisions for protection of victims of domestic violence, dating violence, sexual assault, sexual battery and stalking (domestic violence). For definitions of terms under this chapter, refer to Appendix I of this ACOP.

MDPHA has notified its applicants and residents about the protections afforded by VAWA, and have provided them with HUD form 50066, *Certification of Domestic Violence, Dating Violence, or Stalking* form to be used by alleged victims of domestic violence.

B. Admission and Continued Occupancy Criteria

- 1. An applicant cannot be denied admission or assistance solely because the person has been a victim of domestic violence.
- 2. Residents or tenants who are victims of domestic violence must be handled as an exception to the federal One Strike Rule under documented incident of actual or threatened domestic violence.
- 3. If the tenant or immediate family member is a victim of criminal activity directly related to domestic violence engaged in by a household member or guest, such criminal activity shall not be cause for eviction or termination.
- 4. Being a victim of domestic violence does not qualify as a serious or repeated violation of the lease for terminating assistance, tenancy, or the occupancy rights of the victim.
- 5. MDPHA may allow for the perpetrator of domestic violence to be removed from the lease, while the remaining family members stay in the assisted unit, upon approval of the Division Director.
- 6. Victims of domestic violence will be considered for emergency transfers.
- 7. Subject to funding availability, the issuance of a Section 8 voucher may be offered to the victimized family.

C. Evidence Required as Proof of Domestic Violence

When confronted with cases of domestic violence, MDPHA must provide the alleged victim with HUD form 50066, *Certification of Domestic Violence, Dating Violence, or Stalking* and request that it be returned to MDPHA. Additional documentation to accompany the victim's statement or in lieu of the victim's statement may include but is not limited to:

- 1. A listing of the approximate dates when each incident occurred, discussion of the applicant's fears and injuries and the effect that each abusive incident has had on the applicant and her/his family.
- 2. Restraining or civil protection orders.
- 3. Medical records or statement from medical professional.
- 4. Police reports, records of telephone calls or visits to the victim's address. This may include telephone calls to the police registering a compliant, a log of police runs made to the residence, copies of all tapes and reports written by officers responding to a call.
- Court records.
- 6. Statements signed by workers from a domestic violence shelter or other domestic violence programs attesting to the time the victim spent in the shelter and the reason as linked to incidents of abuse.
- 7. Statement signed by counselors, if victim attended counseling.
- 8. Statement signed by attorney from whom the victim sought assistance in addressing domestic violence.
- 9. Reports, statements from police, judges and other court officials, clergy, social workers, social service agencies, or other victim service providers.
- 10. Other credible evidence as corroborated by law enforcement or domestic violence providers.
- 11. Statements signed by above-mentioned professionals must attest to the professional's belief that the incident(s) are bona fide incident(s) of abuse and must also be signed by the victim.

D. Considerations for Victims of Domestic Violence

MDPHA must consider:

- 1. The nature and severity of each case while exercising discretion on whether or not family members or their guests pose an actual <u>and</u> imminent threat to the health, safety, or right to peaceful enjoyment of the premises by others. Any eviction or termination of assistance taken on this basis should only be used when there are no other actions that can be taken to reduce or eliminate the threat, including but not limited to:
 - a. Transferring the victim
 - b. Barring the perpetrator from the property
 - c. Contacting law enforcement
- 2. The effects of denial or termination of assistance on other family members who were not involved in the offense.

- 3. The conditions barring the culpable household member from residing in or visiting the unit.
- 4. The circumstances relevant to an eviction or termination of tenancy based on the extent to which the person has shown personal responsibility to prevent the offending action, and the time that has elapsed since their arraignment for that crime.
- 5. The range of evidence as proof of domestic violence, which may include, but is not limited to victim's statement, testimony or affidavit outlining the facts of the violence or cruelty in each incident, utilizing form HUD-50066.

E. Protection of Victims of Domestic Violence

- MDPHA shall refer victims of domestic violence to the State of Florida Office of the Attorney General, State Attorney's Office or the Department of Law Enforcement to apply for participation in the Address Confidentiality Program for Victims of Domestic Violence. Once the victim has applied, the address, telephone number and social security number are exempt from public review, except when the information is required by a law enforcement agency.
- 2. MDPHA may collaborate with appropriate counseling and law enforcement entities to assist victims of domestic violence, including but not limited to the following services and programs for domestic violence victims:
 - a. Certified Domestic Violence Centers:
 - Safespace Shelter: 305-758-2804
 - The Lodge: 305-693-1170
 - b. Domestic Violence One Stop Center:
 - Coordinated Victims Assistance Center (CVAC): 305-285-5900
- In determining if termination, removal or in some cases eviction is appropriate, MDPHA
 must consider the safety and well-being of victims, as well as the health, safety and
 peaceful enjoyment of other residents who may be affected by incidents or domestic
 violence.
- 4. MDPHA must develop linkages and referrals to appropriate counseling and law enforcement entities.
- 5. The information under the *Certification of Domestic Violence* will remain confidential and will be used by MDPHA only to provide the victims with the exceptions and protections under VAWA.
- 6. MDPHA must ensure that private information of victims of domestic violence is protected in accordance with the Records Management provisions found in Chapter II, Section N.

XV. Section 32 Homeownership Plan

A. Overview

The 1998 Quality Housing and Work Responsibility Act (QHWRA) permitted public housing authorities (PHAs), through Section 32 of the U.S. Housing Act of 1937, to make public housing dwelling units available for purchase by low-income families as their principal residence.

Under Section 32, the PHA may sell all or a portion of a public housing development to eligible public or non-public housing residents. Other more restrictive homeownership programs, such as 5h and Turnkey III, may be converted to Section 32 to increase the pool of eligible low-income homebuyers. Miami-Dade County through MDPHA proposes to convert certain public housing units into a Section 32 Homeownership Plan. The initial units identified to be converted are located in Heritage Village I.

MDPHA may convert additional units in accordance with the MDPHA's Annual Plan and the Section 32 Homeownership Plan adopted by the Board of County Commissioners on November 4, 2009 as Resolution R-1281-09.

B. Heritage Village I

Heritage Village I (FL5-064) was constructed in 1982 as the Turnkey III project. This property, located in the Homestead area of Miami-Dade County at the corner of SW 142nd Avenue and SW 268th Street. MDPHA plans to convert 27 of the original 30 units into a Section 32 Homeownership Program. The three (3) currently occupied units have homeownership agreements under the current Turnkey III Program.

MDPHA established priorities for selecting potential homeowners that further the program's goals. Since this is a homeownership program conversion from Turnkey III to Section 32 Plan, priority will be given to current Heritage Village I residents that are eligible homebuyers and can obtain a mortgage. MDPHA will offer the units to income-eligible purchasers in conjunction with MDPHA's Housing Choice Voucher (HCV) Homeownership Program.

The following are the established priorities:

First Priority -- Current Heritage Village residents

Second Priority -- Former Mobility Pool Members with available vouchers

Third Priority -- Current Section 8 Housing Choice Voucher (HCV)-eligible Homeownership

Program candidates and Family Self Sufficiency (FSS) program participants

Fourth Priority -- Public Housing FSS and income eligible homeownership families

Fifth Priority -- Current HCV recipients eligible for homeownership. If no interest by HCV

recipients, the Section 32 option will be opened to the families on the current waiting list. This offer will be repeated until there are sufficient eligible buyers

choosing to purchase in the Homestead area of Miami-Dade County.

MIAMI-DADE PUBLIC HOUSING AGENCY

DEFINITIONS

ADMISSIONS AND CONTINUED OCCUPANCY POLICY

APPENDIX I

Effective 7-1-11

MIAMI-DADE PUBLIC HOUSING AGENCY ADMISSIONS AND CONTINUED OCCUPANCY POLICY

APPENDIX I

Definitions

Adult

A person who is eighteen (18) years of age or older, or who has been convicted of a crime as an adult under any Federal, State or tribal law.

Applicant

A person or family that has applied for housing assistance.

Arrested

Taking or seizing a person by legal authority, such as the police, in response to a criminal charge.

Bifurcate

As defined by 24 CFR 5.2003:

To divide a lease as such that certain tenants can be evicted or removed while the remaining family members' lease and occupancy rights are allowed to remain intact.

Black

A person having origins in any of the Black racial groups of Africa. It includes people who indicate their race as "Black, African American, or provide written entries such as African American, Afro American, Kenyan, Nigerian, or Haitian.

Child/Minor

Means a member of the family other than the family head or spouse who is under eighteen (18) years of age.

Complainant

Any resident who files a grievance with the MDPHA site manager of the development where the resident's unit is located.

Continuity of Assistance

A family is considered continuously assisted if it has been receiving housing assistance under any program of the U.S. Housing Act of 1937 without experiencing an extended interruption during the occupancy of the assisted unit. An interruption of four (4) months between the assisted occupancy of one unit and the assisted occupancy of another unit is considered discontinued assistance.

Convicted

Found or proved guilty of an offense or crime by the verdict of a court. A person who served a sentence of imprisonment.

Criminal Records

All criminal arrest records, including but not limited to sex offender registration records for all family members 18 years and over. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses. If MDPHA discovers the family has a history of failure to comply with lease terms under previous landlords or fails the background check The term "criminal records" does not include records

unavailable to MDPHA by operation of law, including sealed or expunged records, juvenile records, exempt records under Florida's Public Records Act, or other records unavailable to MDPHA under state and federal laws.

Dating Violence

As defined by 24 CFR 5.2003:

Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the following factors:

- the length of the relationship;
- the type of relationship;
- and the frequency of interaction between persons involved in the relationship.

As defined by the State of Florida:

Violence between individuals who have or have had a continuing and significant relationship of a romantic or intimate nature. The existence of such a relationship shall be determined based on the consideration of the following factors:

- A dating relationship must have existed within the past 6 months;
- The nature of the relationship must have been characterized by the expectation of affection or sexual involvement between the parties; and
- The frequency and type of interaction between the persons involved in the relationship must have included that the persons have been involved over time and on a continuous basis during the course of the relationship.

The term does not include violence in a casual acquaintanceship or violence between individuals who only have engaged in ordinary fraternization in a business or social context.

Deconcentration of Income

The admission of higher income families (50-80% of area median income) to developments where lower income families (30% of area median income) predominate and vice versa.

Displaced persons

Include persons who can document that hey have been displaced by a natural disaster declared by the President of the United States, displaced, through no fault of their own, by governmental action, or displaced by domestic violence.

Due Process

An eviction action or a termination of tenancy in a State or local court in which the following procedural safeguard are required:

- 1. Adequate notice to the tenant of the grounds for terminating the tenancy and for eviction;
- 2. Right of the tenant to be represented by counsel;
- 3. Opportunity for the tenant to refute the evidence presented by the PHA including the right to confront and cross-examine witnesses or equitable defense which the tenant may have;
- 4. A hearing before an impartial person(s).
- 5. A written decision of the merits.

Earnings and benefits

Means the incremental earnings and benefits resulting from a qualifying employment training program or subsequent job.

Dependent

A member of the family (excluding foster children, foster adults, or live-in aides) other than the family head or spouse, who is under eighteen (18) years of age, or is a person with disabilities, or is a Full-time Student.

Disabled Family

A family whose head, spouse, or sole member is a person with disabilities; or two (2) or more persons with disabilities living together; or one (1) or more persons with disabilities living with one or more live-in aides.

Disability Assistance Expenses

Reasonable expenses that are anticipated, during the period for which Annual Income is computed, for attendant care and auxiliary apparatus for a Disabled Family member and that are necessary to enable the disabled member to be employed, provided that the expenses are neither paid to a member of the family nor reimbursed by an outside source.

Displaced Family

A family in which each member, or whose sole member, is a person displaced by governmental action, or a person whose dwelling has been extensively damaged or destroyed as a result of a disaster declared or otherwise formally recognized pursuant to Federal disaster relief laws.

Domestic violence

As defined by 24 CFR 5.2003:

Includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim share a child in common, by a person who is cohabitating with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

As defined by the State of Florida:

The "actual or threatened physical violence directed against one or more members of the applicant's family by a spouse or other members of the applicant's household." The State of Florida defines domestic violence as any assault, aggravated assault, battery, aggravated battery, sexual assault, sexual battery, stalking, aggravated stalking, kidnapping, false imprisonment, or any criminal offense resulting in physical injury or death of one family or household member by another who is or was residing in the same single dwelling unit.

Drug-related Criminal Activity

Illegal manufacture, sale, distribution, or use of a drug, or possession of a drug, with the intent to manufacture, sell, distribute or use the drug.

Elderly Family

A Family whose head, spouse, or sole member is a person who is at least sixty two (62) years of age; or two or more persons who are at least sixty two (62) years of age living together; or one or more persons who are at least sixty two (62) years of age living with one or more live-in aides.

Elderly Person

A person sixty-two (62) years of age or older.

Eligibility Income

This is Annual Income amount which is compared to USHUD approved Income Limits to determine if an applicant family is eligible for admission to the housing program.

Family

Family includes but is not limited to:

- A family with or without children (the temporary absence of a child from the home due to placement in foster care shall not be considered in determining family composition and family size);
- An elderly family;
- A near-elderly family;
- A disabled family;
- A displaced family;
- The remaining member of a tenant family; and
- A single person who is not an elderly or displaced person, or a person with disabilities, or the remaining member of a tenant family.
- A single person or a group of persons who reside together and who are related by blood or marriage, or who exhibit a stable familial relationship. MDPHA will accept documentation proving that adult, domestic partners have a stable relationship (e.g. they have lived together for at least one year).

Family Income

Family Income means the Annual Income derived from all sources of the family members expected to reside in the dwelling unit and upon which rent is to be based.

Full-Time Student

A person registered for and carrying a subject load that is considered full-time for day students under the standards and practices of the educational institution attended. An educational institution includes a vocational school with a diploma or certificate program, as well as an institution offering a college degree.

Fraud

Deceit or trickery deliberately practiced to gain some advantage dishonestly. Fraud is an intentional deception and is not committed accidentally.

Good Cause

With respect to refusal of a housing offer, 'good cause' shall mean that an applicant who is offered a unit can demonstrate through objective evidence that a move into the unit offered would result in a hardship related to the ability of the applicant or a member of the applicant's family to retain his or her employment or retain particular day care or medical services uniquely suited to the affected individual's needs or the unit offered is located outside of an applicant's preferred geographical zone. In addition, a hardship may relate to the person's inability to conveniently use the facility because of his or her disability and a lack of the necessary accessibility features. Additional examples of good cause are included in this policy.

Grievance or complaint

Any dispute with respect to the Agency's action or failure to act in accordance with lease requirements, and/or federal regulations which may adversely affect the tenant's rights, duties, welfare, or housing status.

Head of Household

The family member who is 18 years or older and held responsible and accountable for the family, normally considered to be the official tenant of record or the lessee.

Hearing

An informal proceeding at which a resident's grievance or complaint relating to MDPHA's adverse action or decision, is heard in order to insure that the complainant's rights were not violated

Homeless Family

Any person or family who:

- Lacks a fixed, regular, and adequate night time residence; or
- Has a primary night-time residence that is:
 - 1. A supervised publicly or privately operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters, and transitional housing); or
 - 2. An institution that provides a temporary residence for individuals intended to be institutionalized; or
 - 3. A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings.

A homeless family does not include any individual imprisoned or otherwise detained pursuant to an Act of the Congress or a State law.

Homeownership Opportunities

After October 28, 1998 any homeownership opportunities shall mean any homeownership units developed, purchased, or redeveloped by Miami-Dade County solely or as a joint venture with any other entity.

Immediate family member

As defined by 24 CFR 5.2003:

A spouse, parent, brother, sister, child, or any other person living in the household and related by blood or marriage.

Income Eligibility for Admission

At least 40% of families admitted to the Public Housing program in each fiscal year must have incomes that do not exceed 30% of Area Median Income (AMI). In each fiscal year MDPHA may reduce the targeted public housing admissions to the extent that MDPHA provides tenant-based Section 8 assistance above the targeted 75% to families that do not exceed 30% of AMI. The public housing target, however, may not be reduced below 30% of admissions.

Income Limits

Income limits are those published by USHUD for admission of Low-Income and Very-Low-Income families to federally subsidized housing developments.

Interim Adjustments or Re-determination of Rents

Changes in rent between admission and subsequent annual re-examinations due to a change in family composition or income.

Live-in Aide

A person eighteen (18) years of age or older who resides with one (1) or more elderly persons, or near-elderly persons, or persons with disabilities who:

• Is determined to be essential to the care and well-being of the persons;

- Is not obligated for the support of the persons; and
- Would not be living in the unit except to provide the necessary supportive services.
- The live-in aide's income is not counted when determining family income.

Local Preference

Any preference, to the extent authorized by law, the Agency may establish for use in selecting among applicants that respond to local housing needs and priorities.

Lower Income Family

A family whose Annual Income does not exceed eighty percent (80%) of the median family income for the area, as determined by USHUD with adjustments for smaller and larger families.

Medical Expenses

Those medical expenses, including medical insurance premiums that are anticipated during the period for which annual income is computed, and that are not reimbursed by insurance or other sources.

Minimum Rent

Statutory requirement that each family assisted under Public Housing programs pay a monthly minimum rent or Total Tenant Payment (TTP) of \$50.00, subject to hardship exemption waiver, if applicable.

Monthly Income

One-twelfth of Annual Income

Monthly Adjusted Income

One-twelfth of Adjusted Annual Income

Near-Elderly Family

A family whose head of household, spouse, or sole member is a person who is at least 50 years of age but below the age of 62; or two or more persons, who are at least 50 years of age but below the age of 62, living with one or more live-in aides.

Net Family Assets

Net cash value after deducting reasonable costs that would be incurred in disposing of real property, savings, stocks, bonds, and other forms of capital investment, excluding interests in Indian trust land and excluding equity accounts in USHUD homeownership programs. The value of any business or family assets disposed of by an applicant or tenant for less than fair market value during the two years preceding the date of application for the program or reexamination shall be included in the determination of Net Family Assets.

New Affordable Desegregative Rental Housing

After October 28, 1998 any affordable desegregative rental housing developments developed, purchased or redeveloped by Miami-Dade County solely or as a joint venture with any other entity. This includes the redevelopment of public housing.

Non-Black

All individuals who are not 'Black' as defined above including, but not limited to, Caucasians and Caucasians of Hispanic ethnicity, American Indians and Asians.

Non-Elderly Family

Two (2) or more persons who are not elderly but live together and are related by blood, or marriage, or operation of law, or give evidence of a stable relationship which has lasted over a period of at least one year. All Family Income and resources are available to meet the family's needs.

Non-Violent Criminal Activity:

Any criminal activity that is not a Violent Criminal Activity or a Drug-related Criminal Activity, as defined herewith, but that is such that it may threaten the health, safety or right to peaceful enjoyment of the premises by other residents. Non-violent criminal activities include but are not limited to fraud, bribery, vandalism, burglary, larceny, robbery, etc.

Offer

The term 'offer' is used in the context of project-based assistance and means an offer of a unit that is vacant, appropriate for the household in size and type, and meets applicable housing quality standards.

Participating Privately Owned Assisted Housing

Housing receiving federal assistance under one of the following statutory provisions for which the owner has agreed, upon invitation from USHUD, to participate in the activities of the Housing Center:

- Section 221(d)(3) of the National Housing Act;
- Section 101 of the Housing and Urban Development Act of 1965;
- Section 236 of the National Housing Act;
- Section 202 of the National Housing Act;
- Section 811 of the Cranston-Gonzalez National Affordable Housing Act; or
- Section 8 of the United States Housing Act

Person with Disabilities

Under federal discrimination law, an individual is disabled if he/she has a physical or mental impairment that substantially limits one or more major life activities; has a record of such impairment; or is regarded as having such impairment. This definition does not include any individual who is a drug addict and is currently using illegal drugs, or an alcoholic, who poses a direct threat to the health, safety and right to peaceful enjoyment of the premises by other residents.

Reasonable Accommodation

A reasonable accommodation is a change, modification, alteration, or adaptation in a policy, procedure, practice, program, facility or unit that provides a person with a disability the opportunity to participate in, or benefit from, a program (housing or non-housing), service or activity.

Re-examination/Re-certification Date

The date on which any rent change is effective as required by the annual re-examination of eligibility for continued occupancy.

Sexual Assault

The threat of oral, anal, or vaginal penetration by, or union with, the sexual organ of another or the anal or vaginal penetration of another by any other object, without consent.

Sexual Battery

The actual oral, anal, or vaginal penetration by, or union with, the sexual organ of another or the anal or vaginal penetration of another by any other object, without consent.

Single Person

A person living alone or intending to live alone and who does not qualify as an Elderly Family, Disabled Family, Displaced Person, or as the remaining member of a tenant family.

Stalking

As defined by 24 CFR 5.2003:

To follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate; or to place under surveillance with the intent to kill, injure, harass, or intimidate; and in the course of, or as a result of, such acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or substantial emotional harm to that person, a member of the immediate family of that person, or the spouse or intimate partner of that person.

As defined by the State of Florida:

The willful malicious, and repeated following, harassing, or cyber stalking of another person, and/or the making of a credible threat with the intent to place that person in reasonable fear of death or bodily injury of the person, or the person's child, sibling, spouse, parent, or dependent.

Tenant Error

Occurs when the tenant, by action or inaction, breaches a lease, regulation or program requirement, because of a misunderstanding of rules. Tenant errors are considered unintentional program violations as compared to fraud (see definition).

Tenant Rent

The amount payable monthly by the Family as rent to the Public Housing Agency. Where all utilities (except telephone) and other essential housing services are supplied by the Agency, Tenant Rent equals the Total Tenant Payment (TTP). Where some or all utilities (except telephone) and other essential housing services are not supplied by the Agency and the cost thereof is not included in the amount paid as rent to the Agency, Tenant Rent equals Total Tenant Payment less the Utility Allowance.

Total Tenant Payment

Total Tenant Payment for any dwelling unit shall be the highest of the following, rounded to the nearest dollar:

- Thirty percent (30%) of Monthly Adjusted Income:
- Ten percent (10%) of Monthly Income;
- The monthly portion of a Family's Welfare Assistance from a public agency specifically designated by such agency to meet the Family's housing costs; or
- The MDPHA statutory minimum rent which is currently \$50, subject to hardship exemption waiver, if applicable.

Uniform Federal Accessibility Standards (UFAS) Unit

A dwelling unit that is designed, constructed, altered or adapted to comply with Uniform Federal Accessibility Standards (UFAS) and is located in accessible route.

Units with Accessible Features

A unit which has been altered in a manner that has some accessible features that assists persons with disabilities (see also UFAS unit).

Utility Allowance

If the cost of utilities (except telephone) for an assisted unit is not included in the Tenant Rent but is the responsibility of the family occupying the unit, the Utility Allowance is the amount equal to the estimate made of the monthly costs of a reasonable consumption of such utilities for the unit, consistent with the requirements of a safe, sanitary, and healthful living environment based on an annual review of utility rates. The estimate made must be approved by USHUD. The resident may also request relief from excess utility consumption (see Section 4-1 (B) (iv) regarding the excess consumption policy).

Utility Reimbursement

The amount, if applicable, by which the utility allowance for the unit exceeds the Total Tenant Payment for the Family occupying the unit.

Very Low Income Family

A family who's Annual Income does not exceed fifty percent (50%) of the median family income for the area, as determined by USHUD, with adjustments for smaller and larger families.

Violent Criminal Activity

Any criminal activity that has as one of its elements the use, attempted use, or threatened use of physical force substantial enough to cause, or be reasonable likely to cause, serious bodily injury or property damage.

Waiting List

The list of applicants who are waiting to be verified eligible for admittance to housing programs administered by MDPHA and offered the benefit as it becomes available.

MIAMI-DADE PUBLIC HOUSING AGENCY

EFFECTIVE COMMUNICATION POLICY

ADMISSIONS AND CONTINUED OCCUPANCY POLICY

APPENDIX II

Effective 3-1-2010

MIAMI-DADE PUBLIC HOUSING AGENCY EFFECTIVE COMMUNICATION POLICY

It is the policy of the Miami-Dade Public Housing Agency (MDPHA) to ensure that communications with applicants, residents, program participants, employees, and members of the public with disabilities are as effective as communications with others.

MDPHA, including its employees, agents, contractors and private management companies/agents, shall furnish appropriate auxiliary aids and services, where necessary, to afford individuals with disabilities, including individuals with hearing, visual or cognitive disabilities, an equal opportunity to participate in, and enjoy the benefits of, the programs, services and activities conducted by MDPHA.

AUXILIARY AIDS AND SERVICES:

"Auxiliary aids and services" include, but are not limited to: (1) qualified sign language interpreters, note-takers, transcription services, written materials, telephone handset amplifiers, assistive listening devices, assistive listening systems, telephones compatible with hearing aids, closed caption decoders, open and closed captioning, telecommunications devices for deaf persons (TDDs), videotext displays, or other effective methods of making aurally delivered materials available to individuals with hearing impairments; and, (2) qualified readers, taped texts, audio recordings, Brailed materials, large print materials, or other effective methods of making visually delivered materials available to individuals with visual impairments.

REQUEST FOR EFFECTIVE COMMUNICATION:

When an auxiliary aid or service is required to ensure effective communication, MDPHA will provide an opportunity for an individual with a disability to request the auxiliary aid or service of his or her choice. MDPHA will give primary consideration to the choice expressed by the individual. "Primary consideration" means that MDPHA will honor the choice, unless it can show that another equally effective means of communication is available; or, that use of the means chosen would result in a fundamental alteration in the nature of its service, program, or activity or in an undue financial and administrative burden.

The individual will submit his/her request for auxiliary aids or services to the appropriate MDPHA staff person designated below. All requests shall be dated and time-stamped upon receipt by the appropriate MDPHA staff person.

Within forty-eight (48) hours of receipt of the individual's request, the designated MDPHA staff person will consult with the individual with the disability when the preferred type of auxiliary aid or service is not available or not required, and the staff person is attempting to ascertain whether an alternative means of communication will ensure effective communication.

MIAMI-DADE PUBLIC HOUSING AGENCY EFFECTIVE COMMUNICATION POLICY

Within five (5) business days following receipt of the effective communication request(s), the designated MDPHA staff person will provide the requesting individual with notification of the proposed auxiliary aid or service to be provided.

The ADA Coordinator will maintain copies of all requests for effective communication and, including final disposition, for the duration of this Agreement.

Individual requests for Effective Communication will be directed to the following MDPHA officials:

Resident Requests:

MDPHA resident requests for auxiliary aids or services should be made to the Site Manager at the resident's development.

Applicant Requests:

Applicants for MDPHA housing should make requests for auxiliary aids and services to MDHA's Applicant and Leasing Center ((305) 638-6464 phone, (305) 638-6014 TDD) or the ADA Coordinator (786) 469-4229.

Other Requests:

Requests from members of the public who wish to participate in programs, services and/or activities of MDPHA shall submit their request(s) for auxiliary aids and services as directed in MDPHA notices, appointment notifications, forms, or brochures. They may also submit requests for auxiliary aids to the MDPHA 504/ADA Coordinator.

However, individuals with disabilities who request auxiliary aids or services for public events such as public hearings, Board hearings, public meetings, etc., shall make their requests no later than five (5) days prior to the event.

GRIEVANCE PROCEDURES:

If the requesting individual with a disability is not satisfied with the MDPHA's response to the individual's request(s) for an auxiliary aid or service, the individual may file a formal grievance, including appropriate supporting documentation, if any, with MDPHA's Section 504/ADA Coordinator. The grievance may be communicated orally or in writing.

However, all oral grievances must be reduced to writing and maintained in MDPHA's files. In addition, MDPHA shall provide assistance to any individual who requests assistance in filing a grievance, including assistance in reducing the individual's grievance to writing. All grievances shall be dated and time-stamped.

MIAMI-DADE PUBLIC HOUSING AGENCY EFFECTIVE COMMUNICATION POLICY

Within seventy-two (72) hours of receipt, MDPHA's Section 504/ADA Coordinator will respond to the individual's grievance.

The Section 504/ADA Coordinator will provide his/her formal decision, in writing, within ten (10) business days after receipt of the grievance.

If the individual is dissatisfied with the MDPHA Section 504/ADA Coordinator's determination, the individual may pursue remedies under MDPHA's HUD-approved Grievance Procedures.

MIAMI-DADE PUBLIC HOUSING AGENCY

EMERGENCY EVACUATION ASSISTANCE PROGRAM

ADMISSIONS AND CONTINUED OCCUPANCY POLICY

APPENDIX III

Effective 3-1-2010

This application is available in English, Spanish, Creole and Braille (upon request). If you need disaster preparedness tips, contact the Answer Center by dialing 3-1-1 or calling (305) 468-5900 (TTY/TDD users call (305) 468-5402). You may also visit our website for more information: www.mlamidade.gov/oem

Enfòmasyon sa-a disponib an Angle, Panyòl, Kreyòl ak Bray (sou demann). Pou enfòmasyon sou preparasyon pandan yon dezas rele Sant Repons la nan (305) 468-5900. Sèvis TTY/TDD Rele (305) 468-5402. W kab ale sou sitwèb nou an tou pou plis enfòmasyon: www.miamidade.gov/oem

Esta solicitud está disponible en Ingles, Español, Cróele y Braille. Si necesita información para la preparación de desastres, llame al Centro de Información al 3-1-1 ó (305) 468-5900. Si utiliza TTY/TDD llame al (305) 468-5402 para ambas peticiones.



Miami-Dade County Emergency Evacuation Assistance Program

Applicant Instructions and Information

The Emergency Evacuation Assistance Program is designed for people with special needs living at home that need assistance with evacuation. Eligible applicants have a medical condition that requires specialized sheltering not available in a hurricane evacuation center. Residents of assisted living facilities or nursing homes do not qualify.

The registry may be used for any emergency requiring evacuation, such as flooding, hurricanes or hazardous material spills, such as gas leaks. Resources are limited and those persons registered will have priority when an emergency arises. Do not wait until an evacuation begins to request being added to the registry.

Shelters will only be available as a last resort for people who have no other place to go. If you need to evacuate, you should first seek shelter with relatives, friends or community organizations. Special Needs Shelters do not offer the same level of care or equipment available at health care facilities. Only basic care and assistance are available. Cots and beds are provided on a limited basis. A caregiver should accompany you and remain with you during your stay in the shelter.

Supplies and food at Special Needs Shelters are limited. You must bring a disaster kit that includes bedding, medications and personal supplies (food, water, and medical equipment). It is highly recommended that you eat a meal prior to leaving your home and bring special dietary foods with you.

All sections of this application must be completed. Your health care provider must complete and sign a portion of this application prior to submitting it to our office. If more than one person in your household needs assistance during evacuations, each person must complete a separate application. Special instructions will be mailed to you once your application has been processed. Read these instructions carefully and keep them in a safe place. Prepare wisely and stay alert to the media for evacuation times during emergencies.

You will be contacted on an annual basis to re-certify your need for this program. You do not need to complete an application every year. If you have questions or need further information, please call the Special Needs Hotline at (305) 513-7700. Return the completed application to:

Emergency Evacuation Assistance Program 9300 NW 41 Street Mlami, FL 33178

This application is available in English, Spanish, Creole and Brallle (upon request). If you need disaster preparedness tips, contact the Answer Center by dialing 3-1-1 or calling (305) 468-5900 (TTY/TDD users call (305) 468-5402). You may also visit our website for more information: www.mlamidade.gov/oem

Application for the Emergency Evacuation Assistance Program

	Please print clearly.			_
Date of Application://	*		0	_
Last Name:				,-
Date of Birth:/	Social Security Number:			
Type of Residence: ☐ House/Duplex	•			
	☐ Group Home		☐ Nursing Home	
Address:				-
City:				
Mailing Address (if different from above	ə):			
Telephone: Home: ()	(TTY/TDD line			
Alternate Phone: ()				
Primary Language:	·	-		
Name of nearest friend or relative (not	living with you):			
Home phone: ()	Alternate phone: ()		
I certify that one companion will acc	ompany me to the special needs	sh	elter.	
Companion's name:				
What type of assistance do you requ			appiv)	
,	☐ mobility (walking/transi			
☐ personal care (dressing/toileting) ☐ guidance (blind/visual impairment)	☐ feeding	161111	19)	
☐ communicating:	☐ wound care		•	
(deaf nonverbal)	If yes, what type of			
□ skilled medical or mental health care	wound: : □ taking medication			
☐ intermittent ☐ continuous)	☐ airway suctioning			
Do you require oxygen? ☐ Yes ☐ N	o If yes, how many hours a day	'? _		
Oxygen Provider:			·	
Do you use medical equipment requi	ring electricity? 🗆 Yes 🗀 No	(□	intermittent □ continuous))
Specify equipment requiring electric	ity:			
Do you require dialysis? ☐ Yes ☐ N	o If yes, how many times a wee	ek? _		
Are you receiving hospice or home h	ealth care? Yes No			
Agency:				
				٠
Do you require that transportation to	a shelter be provided for you? E	□Y€	es 🗆 No	
use: Wheelchair (I can transfer my	self: ☐ Yes ☐ No) ☐ Walker/Ca	ane		-
☐ Crutches ☐ Guide dog/Ser	vice animal			•
am bed bound: ☐ Yes ☐ No	•			
weigh over 300 pounds: ☐ Yes ☐ ☐	No			

I have the following conditions: (Chec	ck all that apply)	·
☐ Alzheimer's Disease ☐ early ☐ moderate ☐ advanced	☐ Cardlac ☐ stable ☐ unstable	☐ Cerebrovascular Accident (CVA)
☐ Chronic Obstructive Pulmonary	☐ Cystic Fibrosis	☐ Diabetes
Disease (COPD)		☐ Insulin dependent
		☐ Non-insulin dependent
☐ Dementia	□ Emphysema	☐ Muscular Dystrophy
☐ Hip replacement ☐ less than six months ☐ more than six months	☐ Knee replacement ☐ less than six months ☐ more than six months	☐ Neuro-muscular disorders ☐ early ☐ moderate ☐ advanced
☐ Parkinson's Disease☐ early stages ☐ advanced	☐ Psychosis ☐ controlled ☐ uncontrolled	☐ Seizures ☐ controlled ☐ uncontrolled
Name of person filling out form: This section must be		
Health Care Provider:		Phone: ()
Primary Diagnosis:		-
Secondary Diagnosis:		
To the best of my knowledge and belief, t	he information provided on this fo	rm is correct and complete.
Health Care Provider's Signature:		Date:
Provider's License Number:		

Applicant Signature & Health Insurance Portability and Accountability Act (HIPAA)

l certify that this information is correct. I understand that based on this application and the data I have provided, the Miami-Dade Office of Emergency Management (MDOEM) will determine which emergency evacuation assistance, if any, this program may be able to provide. I understand that assistance will only be provided for the duration of the emergency and that alternative arrangements should be made in advance in the event I am not able to return to my home. I also understand that I am responsible for transportation charges for my evacuation and any costs associated with my stay at a hospital or other medical facility if I am admitted. I grant permission to medical providers and transportation agencies and others as necessary to provide care and disclose any information required to respond to my needs.

HIPAA Privacy Rule: By signing this Authorization, I hereby allow the use or disclosure by MDOEM of my medical information pertaining to my health or me, as defined in the regulations promulgated under the Health Insurance Portability and Accountability Act of 1996, the HIPAA Privacy Rule, to be used for my evacuation to the appropriate shelter or facility.

(Continued on back page)

I understand that information used or disclosed pursuant to this Authorization may be subject to disclosure by the recipient for the purposes of evacuation; sheltering, transportation and any medical care pursuant to these services.

I understand that I have the right to revoke this Authorization at any time except to the extent that MDOEM has already acted in reliance on the Authorization. To revoke this Authorization, I understand that I must do so by written request to the Miami-Dade County Office of Emergency Management, 9300 NW 41 St, Miami, FL 33178, Attention: Special Needs Registry Coordinator.

I understand that if I choose to revoke this Authorization, I will no longer be part of the Special Needs Registry and will not be evacuated.

Signature of Applicant:	Date:
Signature of Applicant:	 - W. C

EMEOEM Office of Emergency Management 9300 NW 41 Street Miami, FL 33178



Konte Miami-Dade County Pwogram Asistans Evakiyasyon Dijans

Enfòmasyon ak Enstriksyon Pou Aplikan

Pwogram Asistans Evakiyasyon Dijans-la se pou moun andikape oswa ak bezwen espesyal ki abite lakay yo epi ki bezwen èd pou yo evakye. Aplikan ki kalifye yo fèt pou genyen yon kondisyon medikal ki mande lojman ak asistans espesyal ki pa disponib nan yon sant evakiyasyon siklòn. Moun kap viv nan sant vyeyès oswa pansyon (ti gran-moun/kokobe) pa kalifye pou pwogram sa-a.

Rejis la kab itilize pou nenpôt ijans ki mande evakiyasyon, tankou lnondasyon, siklòn oswa fwit pwodwi danjere (tankou fwit gaz). Resous yo limite; moun ki te deja anrejistre yo ap jwenn priyorite lè gen yon ijans. Pa tann se lè yon evakiyasyon koumanse fèt pou w mande mete w nan rejis la.

Sant evakiyasyon yo ap disponib kòm dènye resous sèlman pou moun ki pa genyen lòt kote pou yo ale. Si w bezwen evakye, chèche refij dabò kay fanmi, zanmi oswa òganizasyon kominotè. Sant evakiyasyon pou moun ak bezwen espesyal yo pa ofri menm nivo swen ak ekipman ak sa ki disponib nan sant sante yo. Yo kapab bay premye swen sèlman. Se pou moun kap okipe w lan rete avèk w pandan tout tan w nan sant evakiyasyon an.

Ekipman ak manje nan sant evaklyasyon siklòn yo limite. W dwe pote dra, medikaman ak zafè pèsonè w (manje, dlo, ekipman medikal). Yo rekòmande w manje yon bon repa anvan w kite lakay w epi tou pa blive pote manje rejim espesyal, si li nesesè.

Ranpli tout pati nan aplikasyon an. Avan w remèt aplikasyon an, se pou doktè w ranpli ak siyen paj dèyè an. Si gen plis ke yon moun nan menm kay la ki bezwen asistans pou evakye, chak moun dwe ranpli yon fòm enskripsyon separe. Yon fwa ke yo asepte aplikasyon an, kat pou nou anresjistre avèk enstriksyon espesyal ap vin jwenn nou pa lapos. Li enstriksyon sa yo ak anpil atansyon epi mete yo nan yon kote pou yo pa abime. Mete tèt nou an plas, prepare nou byen epi rete alekout anka dijans pou nou konnen eskedil evakiyasyon yo.

Fè nou konnen tout kondisyon sante nou sitou si nou pral bezwen elektrisite pou ekipman medikal ak si nou bezwen anken transpò espesyal. Chak ane nou va kontakte w pou re-sètifye patisipasyon w nan pwogram sa-a. Yon fwa w fin enskri, w pa bezwen ranpli yon aplikasyon chak fwa. Si w gen anken kestyon oswa w bezwen plis enfòmasyon, tranpri rele Nimewo Ijans Bezwen Espesyal la nan (305) 513-7700. Lè w fini ranpli aplikasyon an voye li bannou nan:

Miami-Dade Office of Emergency Management 9300 NW 41 Street Miami, FL 33178

Enfòmasyon sa-a disponib an Angle, Panyòl, Kreyòl ak Bray (sou demann). Pou enfòmasyon sou preparasyon pandan yon dezas rele Sant Repons la nan (305) 468-5900. Sèvis TTY/TDD Rele (305) 468-5402. W kab ale sou sitwèb nou an tou pou plis enfòmasyon: www.miamidade.gov/oem

Aplikasyon Pou Asistans Evakyason Dijans

Tanpri li enfòmasyon ak enstriksyon sa yo anvan nou kòmanse ranpli fòm nan. Se pou Fòm sa-a ranpli nèt sinon yap voye-l tounen bannou. Dat aplikasyon an: ____/___/___ Siyati:_____ Prenon: _____ Inisyal: ___ Sèks: □ M □ F Dat W Fèt: ___/___ Nimewo Sosval Sekirite: -___-Kalite kay la: ☐ Kay/Diplèks ☐ Apt./Kondo (Ki etaj? ____) ☐ Kay Mobil/Trelè ☐ Kominote(site) ☐ Pansyon(ti granmoun/kokobe) Nimewo Apatman.: _____ Adrès-W: ______ Zip Kòd: Adrès Lapos w (si li diferan de sa ki anwo-an):______ Telefòn Lakay w: (___)____ (Liy TTY/TDD 🗆 Wi) Telefòn Travay- w: (___)____ Lang w pale pibyen: Non yon zanmi oswa yon fanmi pwòch ki pa rete avèk w:_____ Téléfòn Kay li:(____) Telefòn travay li: (____) Vil: _____ Zip Kòd: _____ Adrès li: _____ ...Mwen sètifye ke genyen yon moun ki pran swen mweπ (konpayon) kap evakye avè'm. Non konpayon: _____ Ki kalite èd ou bezwen chak jou? (Tcheke tout sa ki nesesè) □ pran medikaman manje ☐ mobilite (deplasman/mache) swen pèsonèl (abiye/twalèt) □ dyaliz ☐ manje ☐ gide (moun avèg) □ chanje pansman, Si wi, Ki kalite ☐ sifonnen poumon ☐ kominike (□soud/□bèbè) blesi: □ okslien: ☐ swen medikal/mantal espesyalize: (□ pafwa □ toutan) (□ pafwa □ toutan) Èske w sèvi ak ekipman medikal ki bezwen elektrisite? □ Wi □Non (□ pafwa □ toutan) Lis ekipman medikal ki bezwen elektricite yo: Èske wap resevwa swen ospis oswa swen sante adomisil? 🗆 Wi 🗀 Non ______Telefòn: (_____)_____ Èske w bezwebn transpòtasyon pou w ale nan sant evakiyasyon an? 🛘 Wi 🗀 Non □ "Walker(machè)"/Baton Mwen itilizé: ☐ Chèz woulant (san èd _Wi _Non) ☐ Chen Gid(èd avèg)/Bet sèvis □ Beki Mwen kouche toutan: ☐ Wi ☐ Non Ki koté w te aprann de pwogram sa-a? ☐ De sant médikal w oubyen de yon lot sant santé / Kiyès? ☐ Nan televizyon, radyo, oswa jounal ☐ Sou Internet □ De yon prezantatè ☐ Lot: _____

Men kondisyon mwen genyen ki se у (Tcheke tout sa ke w genyen)	youn nan kondisyon lalwa Eta-a n	nande pou kalifye:
☐ Maladi "Alzheimer"(pèdi memwa) ☐ fèk kòmanse ☐modere ☐ avans		☐ Konjesyon Serebral
☐ Maladi Konjesyon Poumon (COPD)	☐ Maladi Glann Poumon	☐ Maladi Rentretman kontinyèl dyaliz CAPD
□ Dimensia	□ Anfizèm	☐ Maladi Misk Kap Mouri (Muscular Dystrophy)
☐ Ranplasman hanch ☐ mwens ke si mwa ☐ plis ke si mwa	☐ Ranplasman jenou ☐ mwens ke si mwa ☐plis ke si mwa	☐ Maladi Nè ak Misk ☐ fèk komanse []modere ☐ avanse
☐ Maladi Latranblad (Parkinson)☐ fèk kòmanse☐ avanse	☐ Foli ☐ sou kontwòl ☐ san kontwòl	☐ Kriz (malkadi/Nè)☐ sou kontwòl☐ san kontwòl
Lòt maladi:		
Non moun ki ranpli fòm-nan:	Tel	efòn:(
Mwen sètifye ke enfomasyon sa yo k mwen bay, Biwo Administrasyon Ka D gen evakiyasyon. Mwen Konnen ke asi lòt aranjman alavans pou si oka mwe transpòtasyon pou evakiyasyon ak tò médikal yo, sèvis transpò yo, ak tout le bézwen'm. Lwa Diskresyon HIPAA: Nan siyen oto Miami-Dade (MDOEM) sèvi avèk oswa menm menm, daprè règleman lalwa Transparans Asirans Medikal, "Lalwa K nan yon etablisman oswa lojman ki apw Mwen konprann ke enfòmasyon ki sèvi reslpyan an pou koze evaklyasyon, lòjm Mwen byen konprann ke mwen gen om MDOEM gentan aji sou Otorizasyon an yon demann alekri voye bay Biwo Admi 33178; atansyon, Kowòdinatè pou Mou Mwen konprann ke si mwen chwazi re Espesyal la ankò e yo pap evakye m.	ljans ap détèminé ki kalite asistans stans sa-a ap la pou periyò ijans-la en pa ta kab tunen lakay mwen. I et frè medikal ap sou responsabillet sèvis yo, nempot enfomasyon yo rizasyon sa a, mwen otorize Biwo revele enfomasyon medikal konsè ki pibliye nan Lwa 1996 sou Kaponfidansyalite HIPAA", pou sèvi pot opriye. oswa devwale dapre otorizasyon sa an, transpòtasyon ak nenpòt swen idwa revoke Otorizasyon sa a nen Pou revoke Otorizasyon sa a, mwenistrasyon Dijans Konte Miami-Dadin ak Bezwen Espesyal.	kasyon an avèk enfomasyon a pwogram nan kab bay, si ta n sèlman epi ke mwen dwe fè dwen konprann ke tout frè ite pa mwen. Mwen bay sant o ta bézwen pou yo réponn a Administrasyon Dijans Konte nen sante mwen oswa mwen pasite pou Transfere ak sou u evakye mwen e mete mwen a gendwa vin re-devwale pa medikal dapre sèvis sila yo. pòt kilè esepte nan ka kote en konprann ke mwen dwe fè e, 9300 NW 41 St, Miaml, FL
Siyati aplikan-an:	Dat:	<u> </u>

	upye santé ou ranpliby Health Care Provider. Please print.
Health Care Provider:	
Phone: ()	<u> </u>
Primary Diagnosis:	Secondary Diagnosis:
To the best of my knowledge and belief, the information	mation provided on this form is correct and complete.
Heath Care Provider's Signature	Date:
Provider's License Number:	

EMEOEM Office of Emergency Management 9300 NW 41 Street Miami, FL 33178



Programa de Asistencia Para Evacuación de Emergencias

Información e Instrucciones Para el Solicitante

El programa de asistencia para evacuación esta diseñado para las personas con necesidades especiales que requieran ayuda durante una evacuación. Los aspirantes elegibles deberán tener una condición médica que requiera refugio especializado, que no está disponible en un centro de evacuación de huracanes. Residentes de una vivienda con asis tencia no son eligibles.

El registro puede ser utilizado para cualquier tipo de emergencia que requiera evacuación, tales como inundaciones, huracanes o derramamientos de materiales peligrosos (como un escape de químicas tóxicas). Los recursos son limitados y le daremos prioridad a las personas que tuvieron la previsión de presentar su solicitud con anticipación. No espere hasta que empiece la evacuación para reservar su lugar en el registro.

Los centros de evacuación estarán solamente disponibles como última alternativa para personas que no tienen otros recursos. Si usted necesita evacuar, debe primero buscar refugio con parientes, amigos o organizaciones comunitarios. Los centros de evacuación no tendrán comodidades del mismo nivel de cuidado disponible en un hospital o vivienda con asistencia. Solamente tendrán disponible asistencia médica básica. Deberá ser acompañado por una persona encargada de su cuidado y esa persona deberá permanecer con usted durante su estancia en el centro de evacuación.

Las provisiones en los centros de evacuación serán limitadas. Usted deberá llevar con usted sus suministros de supervivencia que incluye ropa de cama, medicamentos y artículos personales (alimentación, agua y equipo médico). Se recomienda comer antes de salir de su hogar y traer sus alimentos dietéticos especiales.

Complete todas las secciones de la solicitud adjunta. Su médico deberá llenar y firmar la porción de esta solicitud antes de someterla a nuestra oficina. Si más de una persona en su casa requiera asistencia durante una evacuación, cada uno de ellos debe entregar una solicitud separada. Instrucciones para la evacuación y una tarjeta de registro serán enviadas a usted una vez que se haya procesado y aceptado su solicitud. Lea estas Instrucciones cuidadosamente y manténgalas en un lugar seguro. Prepárese sablamente y permanezca alerta a los medios de comunicación durante emergencias.

Estaremos en contacto con usted para verificar su información personal y su necesidad de este programa cada año. Una vez que sea aceptada, usted no tendrá que volver a lienar esta solicitud. Si usted tiene cualquier pregunta o necesita información adicional, favor llamar al (305) 513-7700. Devuelva su solicitud a:

Emergency Evacuation Assistance Program 9300 NW 41 Street Miami, FL 33178

Esta solicitud está disponible en Ingles, Español, Cróele y Braille. Si necesita información para la preparación de desastres, llame al Centro de Información al 3-1-1 ó (305) 468-5900. Si utiliza TTY/TDD llame al (305) 468-5402 para ambas peticiones.

Solicitud de Asistencia Para Evacuación de Emergencias

Por favor, 1		
Apellido:P	rimer nombre:	Inicial segundo nombre:
Sexo: M Fecha de nacimiento:	/ / Numero de	Seguro Social:
Tipo de residencia: ☐ Casa/duplex		
•	☐ Pensión	☐ Enfermería
Dirección:		Numero de Apto.:
Ciudad: Código Posta	;	
Dirección de correo (si es diferente a la de a		
Teléfono: Hogar:()	Línea TTY/TDD: □ Sí	
Numero Secundario:()		
Idioma Principal:		_
Nombre del pariente más allegado (que no	viva con Ud.):	
Teléfono: Hogar:()	Oficina:()	
Yo tengo una persona encargada de ocu	parse de mí quien me acompa	añará al centro de evacuación.
Nombre del acompañante:		
rhigiene) □ Gufa (ciego o impedimento visual) □ Comunicación (□ sordo □ mudo)	☐ Alimentación ☐ Medicamentos ☐ Cuidado de heridas, Que de herida:	·
□ Necesito ayuda médica o tratamiento mental (□ intermitente □ continuamente)	☐ Necesito ayuda para lim las vías respiratorias	oiar _.
Uso equipos de oxigeno. 🗆 Sí 🗖 No	Cuantos horas al dia?	
Compania que provee su oxigeno	·	
Uso equipos médicos que requieren elec	tricidad. 🗆 Sí 🗀 No (🗀 interr	nitente 🗆 continuamente)
Especifique equipo médico que requiere	electricidad:	
Recibe Ud. ayuda de un hospicio o cuid	lado de salud en el hogar? 🏻 🛭	□ Si □ No
Agencia:		
Necesito transporte al centro de evacuad	i ón. □Sí□No	
Yo uso: 3 Silla de rueda (transferible por sí mismo D		□Muletas □Perro de guía/ animal de servick
Estoy restringido a una cama: ☐ Sí ☐ N	0 .	
Pago mas de 300 libras: □ Si □ No	•	

Tengo las siguientes condiciones:	(marque aquellas necesarias)	•
☐ Enfermedad de Alzheimer☐ principlos☐ moderada☐ avanzada (en cama)	☐ Cardíaca ☐ estable ☐ no estable (ej: angina, etc.)	☐ Accidente Cerebro Vascular (CVA)
☐ Enfermedad Pulmonar Obstructiva Crónica (COPD)	☐ Cystic Fibrosis	□ Diabetes□ insulina dependiente□ no dependiente de insulina
□ Demencia	□ Enfisema	□ Distrofia Muscular
☐ Cadera artificial☐ menos de seis meses☐ más de seis meses	☐ Rodilla artificial☐ menos de seis meses☐ más de seis meses	□ Desorden Neuro-muscular □ moderada □ avanzada
☐ Enfermedad de Parkinson ☐ comienzo ☐ avanzada	☐ Psicosis☐ controlada ☐ incontrolable	 ☐ Ataques epilépticos ☐ controlados ☐ incontrolable
Otro:		<u></u>
Nombre de la persona llenando el fo	ormulario:	
	Teléfon	o:()
Por favor, pídale This section must l	e a su médico que llene la siguient be completed by health care provid	e información. Ier. Please print.
Health Care Provider:		
Phone: ()	· 	
Primary Diagnosis:	Secondary Dia	gnosis:
To the best of my knowledge and belie	ef, the information provided on this for	m is correct and complete.
Health Care Provider's Signature:		Date:
Provider's License Number:		·

Firma del Solicitante y Health Insurance Portability and Accountability Act (HIPAA)

Yo certifico que esta información está correcta. Yo entiendo que basado en la información adjunta, la Oficina de Administración de Emergencias determinará el nivel de asistencia que necesito y asignarme a los programas adecuados. Yo entiendo que esta ayuda solo se hará posible durante la emergencia y que debo hacer los arreglos adecuados en caso que no pueda regresar a mi casa cuando termine la emergencia. Entiendo que seré responsable por cualquier gasto para transporte para la evacuación y cualquier gasto asociado con ml estadía en un hospital u otra facilidad médica. Le doy permiso legal a los proveedores de servicios médicos, agencias de transporte y otros como necesario a divulgar toda información personal requerida mientras responden a mis necesidades.

Firmando esta autorización, autorizo a la Oficina de Manejo de Emergencia del Condado Miami-Dade (OMEMD) seguiendo las regulaciones bajo la ley Health Insurance Portability and Accountability Act of 1996, the "HIPAA Privacy Rule", esta informacion médica que pertenece a mi salud o mí, sera utilizada para mi evacuación en caso de una emergencia.

(Sigue a la proxima página.)

Sé que el organismo que reciba los datos utilizados o divulgados conforme a esta autorización podrá hacer públicos dichos datos nuevamente con miras a la prestación de servicios de evacuación, refugio y transporte así como servicios de atención médica derivados de aquéllos.

Entiendo que tengo el derecho a revocar esta autorización en cualquier momento, a menos que OMEMD haya actuado ya en la autorización. Para revocar esta autorización, entiendo que debo hacerlo por escrito, a la Oficina de Manejo de Emergencia del Condado Miami-Dade 9300 NW 41 St, Miami, FL 33178, Atención: Coordinador de Cludadanos con Necesidades E speciales.

Entiendo que si elijo revocar esta autorización, no seré elegible a ser parte del Registro de Ciudadanos con Necesidades Especiales, y no seré evacuado en una emergencia.

Firma del Solicitante:	Fecha:
Fillia dei odiiditalite,	

EMEOEM
Office of Emergency Management
9300 NW 41 Street
Miami, FL 33178

MIAMI-DADE PUBLIC HOUSING AGENCY

REASONABLE ACCOMMODATION POLICIES AND PROCEDURES

ADMISSIONS AND CONTINUED OCCUPANCY POLICY (ACOP)

APPENDIX IV

Effective 3-1-2010

TABLE OF CONTENTS

INTRODUCTION	1
Policy Statement	1
Legal Authority	1
Monitoring and Enforcement	2
General Reasonable Accommodation Policy Information	2
DEFINITIONS	4
AUXILIARY AIDS AND EXAMPLES OF REASONABLE ACCOMMODATIONS	5
FUNDAMENTAL ALTERATIONS TO THE PROGRAM OR UNDUE FINANCIAL AND ADMINISTRATIVE BURDEN	7
ESSENTIAL OBLIGATIONS OF TENANCY	8
TYPES OF ACTIONS CONSIDERED TO BE A FUNDAMENTAL ALTERATION	9
REASONABLE ACCOMMODATION PROCEDURES	10
Initial Reasonable Accommodation Procedures	10
Notification to Applicants/Residents/Program Participants Regarding Reasonable Accommodation Requests	10
Making a Reasonable Accommodation Request	11
Determining Whether to Provide the Accommodation	15
Guidelines for Determining Reasonableness	16
Reasonable Accommodation Grievances and Appeals	16
Discontinuation of Reasonable Accommodation	17
Application and Waiting List	17
Mitigating Circumstances	18
Disability-Related Activities and Reasonable Accommodations Unique Unique To the Section 8 Program	19
MDPHA PUBLIC HOUSING ASSISTIVE ANIMAL POLICY	21
SECTION 8 ASSISTIVE ANIMAL POLICY	22

LIVE-IN AIDES	23
TRANSFERS	25
FORMER USERS OF ILLEGAL DRUGS	26
ALCOHOLISM	28
EMERGENCY EVACUATION	29
OTHER MIAMI-DADE PUBLIC HOUSING AGENCY PROGRAMS AND SERVICES	30
MIAMI-DADE COUNTY ADA GRIEVANCE PROCESS	31
ACKNOWLEDGEMENTS	32
FORMS	33

INTRODUCTION:

Policy Statement:

Miami-Dade Public Housing Agency (MDPHA) is committed to ensuring that its policies and procedures do not deny individuals with disabilities the opportunity to participate in, or benefit from, nor otherwise discriminate against individuals with disabilities, on the basis of disability, in connection with the operations of MDPHA's programs, services and activities. Therefore, if an individual with a disability requires an accommodation such as an accessible feature or modification to a MDPHA policy, MDPHA will provide such accommodation unless doing so would result in a fundamental alteration in the nature of the program, or an undue financial and administrative burden or would be neither reasonable nor necessary. In such a case, MDPHA will make another accommodation that will not result in a financial or administrative burden or be either unreasonable or unnecessary.

A reasonable accommodation is a change, modification, alteration or adaptation in policy, procedure, practice, program, or facility that provides a qualified individual with a disability the opportunity to participate in, or benefit from, a program (housing or non-housing) or activity.

MDPHA will post a copy of these Reasonable Accommodation Policies and Procedures in the applicant, resident and program participant waiting areas of the MDPHA Applicant and Leasing Center, Mobility Pool Center, Section 8 Offices, Regional Offices of the MDPHA; the offices of MDPHA's private management companies; and, the management office in each public housing development. In addition, individuals may obtain a copy of these Reasonable Accommodation Policies and Procedures, upon request, from Applicant and Leasing Center Eligibility Interviewers, Public Housing Site Managers, Section 8 Leasing and Contract Specialists, and MDPHA's ADA Coordinator.

For those who do not qualify as a person with a disability as defined by the Fair Housing Amendments Act, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act, but who have a need for an accommodation because of a physical or mental impairment, MDPHA may still provide an accommodation to meet that need contingent upon reasonableness and availability of resources.

Legal Authority:

MDPHA is subject to Federal, state and local civil rights laws and regulations. This Reasonable Accommodation Policy is based on the following statutes or regulations:

See Section 504 of the Rehabilitation Act of 1973 (Section 504)¹; Title II of the Americans with Disabilities Act of 1990 (ADA)²; the Fair Housing Act of 1968, as amended (Fair Housing Act)³; the Architectural Barriers Act of 1968⁴, and the respective implementing regulations for each Act, State of Florida Statutes Sections 760.20-760.37, and Chapter 11A, et. seq. of the Code of Miami-Dade County.

¹ 29 U.S.C. § 794; 24 C.F.R. Part 8.

² 42 U.S.C. §§ 12101 <u>et seq.</u> ³ 42 U.S.C. §§ 3601-20; 24 C.F.R. Part 100.

⁴ 42 U.S.C. §§ 4151-4157.

Monitoring and Enforcement:

MDPHA's ADA Coordinator is responsible for monitoring MDPHA's compliance with the laws stated herein and this policy. Individuals who have questions regarding this policy, its interpretation or implementation should contact the ADA Coordinator in writing, by telephone, or by appointment, as follows:

ADA Coordinator 701 NW 1 Court, 16th Floor Miami, Florida 33136 (786) 469-4229 phone (786) 469-4151 fax Florida Relay Service: (800) 955-8771 (TDD/TYY)

Individuals may contact the ADA Coordinator regarding any complaints regarding their reasonable accommodation request.

In addition, individuals may exercise their right to appeal MDPHA's decision through the local offices of the following agencies:

United Stated Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity 909 S.E. 1st Avenue Miami, FL 33131 (305) 536-4479 TDD/TTY: (305) 536-4743

United States Department of Justice 99 N.E. 4th St. Miami, FL 33132

General Policy Information:

The requirement to provide reasonable accommodation is intended to provide, for persons with disabilities, equal opportunity to participate in all housing programs administered by MDPHA through modification of policies, procedures, or structures. This policy is not intended to provide greater program benefits to persons with disabilities than to non-disabled residents, program participants or applicants. It may mean, however, that persons with disabilities will sometimes be treated differently, in order to ensure equal access to programs and services.

Reasonable accommodation methods or actions that may be appropriate for a particular program and individual may be found to be inappropriate for another program or individual. The decision to approve or deny a request for a reasonable accommodation is made on a case-by-case basis and takes into consideration the disability and the needs of the individual as well as the nature of the program or activity in which the individual seeks to participate.

Information and documentation regarding the policy of reasonable accommodations will be given to applicants, residents and program participants during the admission and occupancy cycle, including but not limited to during the recertification process, and upon request (see "Notification to Applicants, Residents, and Program Participants Regarding Reasonable Accommodation Requests", page 10). Forms and other documents used for applicants, residents and program participants will, to the extent feasible, be written in plain, intelligible language. When appropriate, MDPHA will provide documents in accessible formats, provide

auxiliary aids, or, upon request, communicate with a third party designated by the applicant or resident.

Reasonable accommodations are made in response to individual requests from a qualified person with disabilities. The request may be made in any manner that is convenient for the person with disabilities. Accommodations will be unique to the individual with disabilities; individuals with the same disability may not need, or desire, the same level of accommodation. There is no standard approach. What works for one person may not work for another in the same situation.

MDPHA will not provide supportive services, e.g., counseling, medical, or social services that fall outside the range of services offered to residents. Further, MDPHA will make modifications in order to enable a qualified applicant/resident with disabilities to live in the housing, but is not required to offer housing of a fundamentally different nature. The test is whether, with appropriate modifications, the applicant/resident can live in the housing that MDPHA offers; not whether the applicant/resident could benefit from some other type of housing that MDPHA does not offer.

DEFINITIONS:

Applicant: A person who successfully follows all of the required steps identified by MDPHA as necessary for becoming a participant in one of MDPHA's housing programs (for example: the Public Housing, Section 8 Housing Choice Voucher, or Section 8 Moderate Rehabilitation programs).

Assistive Animals: Animals that are used to give assistance to persons with disabilities and are necessary as a reasonable accommodation. Assistive animals are also referred to as service animals, support animals or therapeutic animals.

Major Life Activities: These include caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning and working. This is not an exhaustive list; other life activities can also be major.

Mitigating Circumstances: Situations in which a requested reasonable accommodation enables an applicant, resident, or program participant to become lease compliant.

Resident: A person who successfully follows all of the required steps identified by MDPHA as necessary for residing in a dwelling administered under MDPHA's Public Housing Program.

Person with Disabilities: A person who 1) has a physical or mental impairment that substantially limits one or more major life activities, 2) has a record of such impairment, or 3) is regarded as having such impairment.

Physical Or Mental Impairment: A variety of conditions, diseases, illnesses, disfigurements and disorders including hearing/orthopedic/visual/speech impairments, alcoholism, emotional illness, drug addiction (other than addiction caused by current, illegal use of a controlled substance), cerebral palsy, cancer, or HIV infection, if the impairment substantially limits one or more major life activities.

Program Participant: A person who successfully follows all of the required steps identified by MDPHA as necessary for participating in MDHA's Section 8 Housing Choice Voucher or Section 8 Moderate Rehabilitation programs).

Reasonable Accommodation: a change, adaptation or modification to a policy, program, service, or workplace, which will allow a qualified person with a disability to participate fully in a program, take advantage of a service, or perform a job. Reasonable accommodations may include, for example those, which are necessary in order for the person with a disability to use and enjoy his or her dwelling, including public and common use spaces.

Verification source: a qualified professional (not necessarily a physician) having knowledge of a person's disability who can verify the person's disability and need for a reasonable accommodation.

AUXILIARY AIDS AND EXAMPLES OF REASONABLE ACCOMMODATIONS:

To facilitate communication with persons with disabilities, MDPHA shall furnish appropriate auxiliary aids. "Auxiliary aids" means services or devices that enable persons with impaired sensory, manual or oral skills to have an equal opportunity to participate in, and to enjoy, the benefits of programs and activities. However, MDPHA is not required to provide individually prescribed devices, such as readers for personal use or study, personal hearing aids, walkers, canes, wheelchairs, or other devices of a personal nature. In determining what auxiliary aids are necessary, MDPHA shall give primary consideration to request(s) of the individual with disabilities.

Types of auxiliary aids and reasonable accommodations that MDPHA, when necessary and appropriate, readily supplies to applicants, residents and program participants include but are not limited to:

- 1. Allowing transfers to another dwelling upon verification by a qualified verification source of a disability-based need for the transfer.
- 2. Providing additional explanation of program rules and requirements.
- 3. Offering documents, in accessible formats (e.g., large type, computer disk or Braille) and in plain language.
- 4. Permitting rent payments and required communications to be mailed rather than delivered in person.
- 5. Providing accessible housing to applicants and residents.
- 6. Providing another housing offer if an applicant, resident or program participant can demonstrate good cause that the rejection of the initial housing offer, for example, was because of the disability of an applicant, resident or program participant's household member.
- 7. Making a dwelling unit, part of a unit or public and common use elements accessible.
- 8. Providing auxiliary aids, such as pencil and paper for those with speech difficulties, Telecommunication Device for the Deaf (TDD), Assisted Listening Device (ALD), a qualified sign language interpreter, or a reader, when necessary for effective communication between MDPHA and an applicant, resident or program participant.
- 9. Sending mail or making phone calls to a person designated as a contact person by the person with disabilities.
- 10. Allowing the use of assistive animals.
- 11. Considering the impact of "mitigating circumstances" regarding the rejection of an applicant for housing or when terminating the lease or terminating housing assistance to an applicant, resident, or program participant. If the applicant/resident/program participant requests such consideration or if more information is required, MDPHA will ask the applicant/resident/program participant to verify:
 - a. that the applicant/resident/program participant has a disability;

- b. that the specific situation(s) that led to application rejection or lease/housing assistance termination is/are caused by or occurred because of the disability or that the disability substantially contributes to the specific situation(s) that led to application rejection or lease/housing assistance termination;
- c. that the proposed accommodation can reasonably be expected to prevent the recurrence of the situation(s) that led to application rejection or lease/housing assistance termination.
- 12. Reinstating applications of persons with disabilities, if the reason they did not submit their applications or respond to housing offers in the required time was reasonably related to their disability. Decisions will be made on a case-by-case basis, considering whether, because of the person's disability, the person was prevented from responding in time and considering reasons for reinstating of applications normally allowed for people without disabilities.
- 13. Reinstating applications of persons with disabilities, if the reason they did not submit their applications or respond to housing offers in the required time was failure on the part of MDPHA to provide effective communication.
- 14. Allowing a live-in aide to reside in an appropriately-sized dwelling unit.
- 15. Installing strobe type flashing lights and other such equipment for a family member with a hearing impairment.
- 16. Permitting an outside agency or family member to assist an applicant, resident or program participant in meeting screening criteria or meeting essential lease obligations.

Aids, benefits, and services, to be equally effective, are not required to produce identical results for individuals with disabilities and non-disabled persons, but to afford individuals with disabilities equal opportunity to obtain the same result, to gain the same benefit, or to reach the same level of achievement.

<u>FUNDAMENTAL ALTERATIONS TO THE PROGRAM OR UNDUE FINANCIAL AND ADMINISTRATIVE BURDEN:</u>

MDPHA will deny reasonable accommodation requests which would require a fundamental alteration in the nature of its programs, services or activities, or which would create an undue financial and administrative burden or which are neither reasonable nor necessary. Determining a requested accommodation to be a fundamental alteration does not eliminate MDPHA's compliance responsibilities. If a requested action would result in a fundamental alteration or undue financial and administrative burden, MDPHA may take another action that would not result in a fundamental alteration but would nevertheless ensure that the person would have an equal opportunity to receive the program benefits and services. MDPHA's determinations with respect to fundamental alterations will be made on a case- by-case basis.

ESSENTIAL OBLIGATIONS OF TENANCY:

To help identify fundamental operations in the programs, six essential obligations of tenancy are listed below:

- 1. To pay rent and other charges under the lease in a timely manner;
- 2. To care for and avoid damaging the unit and common areas; to use facilities and equipment in a reasonable way; to create no health or safety hazards and to report maintenance needs:
- 3. Not to interfere with the rights and enjoyment of others and not to damage the property of others;
- 4. Not to engage in criminal activity that threatens the health, safety or right to peaceful enjoyment of other residents or staff; not to engage in drug-related criminal activity on or off the premises (for Public Housing, Section 8 Moderate Rehabilitation, Section 8 Housing Choice Voucher (Section 8 Voucher), and all applicable related programs);
- 5. To comply with all applicable US HUD regulations, and MDPHA rules, and program requirements and documents, (including the MDPHA Public Housing Conventional Lease and Community Policies and Section 8 HAP Contract) and to comply with health and safety codes; and
- 6. Actions that would change the essential obligations of tenancy.

TYPES OF ACTIONS CONSIDERED TO BE A FUNDAMENTAL ALTERATION:

Types of activities that would be considered to be a fundamental alteration to the program include but are not limited to:

- 1. Actions that require substantial modifications to, or elimination of, essential lease provisions, community policy provisions, or program eligibility or screening requirements based on the obligations of tenancy (e.g., admission of an unqualified family or family member);
- 2. Actions that require MDPHA to add supportive services; e.g., counseling, medical, or social services, that fall outside the range of existing services offered by MDPHA;
- 3. Actions that require MDPHA to offer housing or benefits of a fundamentally different nature from the type of housing or benefits that MDPHA offers; or
- 4. Actions that substantially impair MDPHA's ability to meet its essential obligations as a landlord, as defined in the MDPHA Conventional Public Housing Dwelling Lease (MDPHA Lease). MDPHA's obligations under the MDPHA Lease include management, administration, maintenance, or other services required for the operation of the program or upkeep of the property.

REASONABLE ACCOMMODATION PROCEDURES:

Initial Reasonable Accommodation Procedures:

- 1. MDPHA's *Reasonable Accommodation Request* form will be provided to all applicants as an attachment to MDPHA's application when the waiting list is opened.
- 2. During any point in the application process, applicants may make written requests using the Reasonable Accommodation form or if they are unable to complete the form, make a verbal request for reasonable accommodations to the following address and/or by calling the phone number indicated below:

Attention: Manager, Applicant and Leasing Center (ALC) Miami-Dade Public Housing Agency - ALC 2925 N.W. 18th Ave. Miami, FL 33142 (305) 638-6464 Florida Relay TDD/TTY: (800) 955-8771

Prior to eligibility interviews, applicants will send completed reasonable accommodation forms, and make all related requests and inquiries to, the ALC Manager. Also during this period, the ALC Manager or designee will send all necessary forms, and process all reasonable accommodation forms, requests and inquiries.

Notification to Applicants, Residents, and Program Participants Regarding Reasonable Accommodation Requests:

MDPHA's Reasonable Accommodation Policies and Procedures, which includes the Reasonable Accommodation Request and Notice of Nondiscrimination on the Basis of Disability, will be posted in appropriate MDPHA business offices listed on page 1. The Notice of Right to a Reasonable Accommodation, Reasonable Accommodation Request, and Reasonable Accommodation Information forms will also be provided at eligibility determination, move-in and recertification by the Site Manager (Public Housing) or MDPHA Contract and Leasing Specialist (Section 8) or their designees. When the designated employee (see "Making a Reasonable Accommodation Request", page 11) provides theses forms, the recipient must sign the Acknowledgement of Receipt of Reasonable Accommodation Documents form, a copy of which must be placed in the recipient's file.

Forms and letters have been developed for an applicant, resident or program participant to request a reasonable accommodation. These forms are listed in the Appendix and are explained in later sections of this policy.

Although the process for requesting a reasonable accommodation is standardized, each request will be treated uniquely. The results will be unique to the individual, the property, and/or circumstances involved. Whenever possible, reasonable accommodation decisions will be made in a timely manner, and both denials and agreements to make accommodations will be documented in writing. If applicable, forms and notifications will be provided to the applicants, residents or program participants in an accessible format (such as Braille, large print, or audio tape) upon request.

Any meetings required by this policy will be held at an accessible location. Auxiliary aids will be provided upon request, where necessary to afford an individual with disabilities an equal

opportunity to participate in, and enjoy the benefits of MDPHA's programs and/or activities. Auxiliary aids are services or devices that enable persons with impaired sensory, manual, or speaking skills to have an equal opportunity to participate in, and enjoy the benefits of, MDPHA's programs or activities and include, but not limited to, qualified sign language interpreters, telecommunication devices for deaf persons (TDD's), Braille materials, audio recordings, materials in large print, note takers, or assistive listening devices. If auxiliary aids are requested by any person, including but not limited to an applicant, resident or program participant, such accommodations shall be made available. This requirement is contingent upon the requestor having given prior notification to MDPHA, e.g., on the application form in the case of an applicant, before any meetings held by MDPHA, etc. A person requiring an auxiliary aid shall make their request to MDPHA by providing a minimum of five (5) days advance notice. In most instances, this will allow sufficient time to provide these accommodations.

Appointments letters, notices of meetings, brochures and other MDPHA communications inform applicants, residents and program participants of their rights to auxiliary aids and how to contact the MDPHA staff person to whom these requests should be made. All MDPHA staff persons receiving requests for auxiliary aids will record these requests on the "Auxiliary Aids Request" form.

If MDPHA is not able to accommodate a disabled person who has requested an auxiliary aid, MDPHA will take appropriate action, including, but not limited to, rescheduling any meetings.

The Miami-Dade County contract for sign language interpreter services has a 48-hour advance cancellation requirement. In order to ensure compliance with this cancellation policy and prevent charges in full if the requirement is not met, the requestor will be required to notify staff or the County no less than 72 hours in advance if he/she anticipates not being able to attend the scheduled activity.

MDPHA will schedule sign language interpreters when a request is received at least five (5) days prior to any scheduled activity.

Making a Reasonable Accommodation Request:

Applicants, residents and program participants may make a reasonable accommodation request at any time. If the applicant/resident/program participant is unable to complete any of the following reasonable accommodation forms (Request Forms): Reasonable Accommodation Request, Live-in Aide Agreement, or Release of Disability-Related Special Needs in Case of Emergency Evacuation (Public Housing Only) forms, the request will still be considered. If the applicant/resident/program participant is unable to complete any of the Request Forms, the Eligibility Interviewer, Site Manager, Contract and Leasing Specialist, or other designated employee must offer assistance and, upon consulting with the applicant, resident or program participant, complete the Request Forms to the best of his or her ability for record-keeping The designated employee must review the completed Request Forms, as purposes. appropriate, with the applicant, resident, or program participant. The designated employee must ensure that all reasonable accommodation requests are written on the applicable forms, no matter how the requests are communicated. The designated employee shall not give any assurances to the applicant, resident, or program participant that the request for reasonable accommodation will be granted or denied, but shall convey to the applicant, resident, or program participant that the requests will be reviewed and a final determination will be made at a later date described within this policy. If the accommodation is reasonable, MDPHA will consider the request.

The general procedures for making a reasonable accommodation request (subsequent to application process) are as follows:

- 1. At the eligibility determination phase, the Eligibility Interviewer, Contract and Leasing Specialist or other designated employee shall provide the *Notice of Right to a Reasonable Accommodation*, *Reasonable Accommodation Request* (which includes an attachment entitled "Examples of Reasonable Accommodations") and *Reasonable Accommodation Information* forms. The designated employee must obtain the signature of the applicant on the *Acknowledgement of Receipt of Reasonable Accommodation Documents* form indicating that he or she has received these forms. That form must be kept in the applicant's file. The Eligibility Interviewer, Contract and Leasing Specialist or other designate is the person to whom requests should be submitted at this phase. The designated employee shall also read a script entitled *Reasonable Accommodation Script* that clearly and simply indicates what a reasonable accommodation is and the fact that an applicant, resident or program participant has a right to a reasonable accommodation. The designated employee shall ask all applicants if they want to designate a contact person if needed to assist them because of their disability.
- 2. The Site Manager, Contract and Leasing Specialist or designated employee will notify all Public Housing residents/Section 8 program participants of their right to request a reasonable accommodation by providing them with the *Notice of Right to a Reasonable Accommodation*, *Reasonable Accommodation Request, and Reasonable Accommodation Information* forms during move-in and recertification. They will also be notified that they may obtain additional *Reasonable Accommodation* forms from the designated employee at any time.
- 3. Applicants, residents, and program participants will submit all requests for reasonable accommodation to the designated employee as appropriate (see paragraphs 1 and 2 above) on the Request Forms and will obtain the Request Forms from those employees. Applicants, residents, and program participants will also obtain the Authorization for Release of Information from the designated employees as appropriate (see paragraphs 1 and 2) and return completed copies of these release forms to those same employees. If applicants, residents or program participants cannot use or complete a form because of their disability, the designated employee will still respond to their requests for reasonable accommodation and assist the applicant, resident or program participant in completing and using the form.
- 4. MDPHA shall assure that all medical records or any other documents related to the medical condition of the applicant, resident or program participant are protected from disclosure pursuant to all applicable federal and state laws, including but not limited to the Health Insurance Portability and Accountability Act of 1996 and Chapter 119 of the Florida Statutes (Public Records Law). All documents regarding the medical condition of applicants, residents, and program participants must be stored in secure, locked cabinets in the offices of the Applicant and Leasing Center Tenant Selection Supervisor, Public Housing Regional Manager or Section 8 Tenant Selection Supervisor (as applicable). Medical documents must never be stored with applicant or tenant files. Access to medical documents and information is restricted solely to those employees who must have access to that information in order to provide a reasonable accommodation. This may include the ADA Coordinator, Applicant and Leasing Center Chief (for applicants), Regional Managers (for Public Housing residents), and Tenant Selection Supervisors (for applicants and Section 8 program participants).

- 5. Within two (2) business days of receipt of the Request Form, the Eligibility Interviewer (for applicants), Site Manager (for Public Housing residents), Contract and Leasing Specialist (for Section 8 Moderate Rehabilitation applicants and for Section 8 program participants) or other designated employee will fax a copy of the Request form and the following Verification Forms (as applicable) to the verification source indicated on the Request Form to verify disability and document the need for the reasonable accommodation: Reasonable Accommodation Verification, Letter to Verification Source for a Reasonable Accommodation Request, and Live-in Aide Agreement/Live-in Aide Verification. The fax notifies the verification source that the completed Verification form must be returned to the designated employee within ten (10) business days and that failure to do so may result in the request being denied.
- 6. Within two (2) business days of receipt of the Request Form the designated employee will also forward this form to the ADA Coordinator for monitoring purposes.
- 7. The designated employee places a follow up call to the verification source within one (1) business day of faxing the documents to confirm receipt of the documents. If the forms have not been returned to the designated employee within five (5) days of being sent, the designated employee faxes a reminder to the verification source that the completed Verification form must be returned to the designated employee within five (5) business days and that failure to do so may result in the request being denied. If the Verification form is returned within ten (10) business days of being sent, proceed to step 8 (below). If the verification source does not return the Verification form within ten (10) business days of being sent, the designated employee forwards this information to the Applicant and Leasing Center Tenant Selection Supervisor, Public Housing Regional Manager, Section 8 Tenant Selection Supervisor or other designated supervisor who must forward the documents to the ADA Coordinator with their recommendation for denial.
- 8. Within two (2) business days of receipt of the completed Verification Form and any supporting documentation, the designated employee will forward the applicant's, resident's, or program participant's Request Form, Verification Form, and any supporting documentation to the designated supervisors in a sealed envelope.
- 9. The following forms may be used by the designated supervisor (see item 6, above) to communicate with applicants, residents or program participants and verification sources regarding Request and Verification Forms: Letter to an Applicant, Resident, or Program Participant for a Meeting About Reasonable Accommodation (if applicable), Request for More Information or Verification Regarding a Reasonable Accommodation Request, or Letter to Verification Source for a Reasonable Accommodation Request (as applicable).
- 10. Should the designated supervisor determine that the Verification Form is incomplete or lacking in adequate detail, the designated supervisor will fax the form to the verification source within two (2) business days of receipt. The fax will indicate the necessary changes, and advise the verification source that the necessary changes must be incorporated and the corrected form must be returned within ten (10) business days. The fax also informs the verification source that failure to return the corrected form within the allotted time may result in the request being denied. The designated supervisor will place a follow-up phone call within one (1) business day of sending the fax to confirm receipt. The designated supervisor will send a reminder fax within five (5) business days of sending the fax should the documents fail to be returned within that time, again informing the verification source that failure to return the corrected form within the allotted time (five (5) days) may result in the request being denied. If the verification

source returns the corrected Verification Form within ten (ten) business days, proceed to the decision processes outlined in items 11 and 12 below. Should the verification source fail to return the corrected Verification Form within the allotted ten (10) business days, the designated supervisor will forward all Request and Verification Forms and any other applicable documents to the ADA Coordinator with recommendation that the reasonable accommodation request be denied for lack of proper verification, but that the request will be reconsidered should the requestor wish to resubmit it.

- 11. All decisions of the designated supervisors to grant reasonable accommodations will be communicated in writing (or in the appropriate, accessible format as previously indicated) to the applicant, resident or program participant and the ADA Coordinator within ten (10) business days of their receipt of correctly completed Request and Verification Forms via the *Approval/Denial of Reasonable Accommodation Request* form. The *Approval/Denial of Reasonable Accommodation Request* (Approval/Denial) form also advises the requestor of a projected date (if that can be estimated at the time of approval) by which MDPHA intends to provide the accommodation and indicates a phone number for the requestor to call in case of questions. If necessary, the ADA Coordinator is available for consultation on these matters. All requests for reasonable accommodation that are approved by the designated supervisors will be implemented or the process of implementation will begin within fourteen (14) days. If the implementation or the initiation of implementation should be longer, the requestor will be notified in writing within fourteen (14) days with an estimated date of completion.
- 12. All recommendations by the designated supervisor to deny reasonable accommodation requests must be reviewed by the ADA Coordinator prior to being released to the requestor. The designated supervisor will transmit his or her recommendations to deny reasonable accommodation requests to the ADA Coordinator within ten (10) business days of their receipt of the Request and Verification Forms. All decisions of the ADA Coordinator to grant or deny reasonable accommodation requests will be communicated in writing via the Approval/Denial of Reasonable Accommodation Request form (or in the appropriate, accessible format) to the applicant, resident, or program participant within thirty (30) business days receipt of the designated supervisor's recommendation, the Request and Verification Forms, and all other supporting documentation. Should the requestor wish to contest any adverse action pursuant to the Reasonable Accommodation Grievances and Appeals section, he or she may do so by requesting a Reasonable Accommodation Grievance or Appeal Hearing (Hearing). Approval/Denial of Reasonable Accommodation Request form provides information regarding MDPHA's grievance/appeals procedure. If the person who wishes to contest an adverse action is unable to do so by written means because of his or her disability, MDPHA will consider alternate means by which the person may communicate the appeal. Should the requestor wish to contest the Reasonable Accommodation Grievance or Appeal Hearing Committee's decision, he or she may do so by following the Miami-Dade Grievance Process, Americans with Disabilities Act of 1990.
- 13. See the "Reasonable Accommodation Grievances and Appeals" section for additional information.

All forms must be date- and time-stamped by the MDPHA employees who receive them.

Determining Whether to Provide the Accommodation:

- 1. The first step in determining whether to provide the accommodation is to verify whether the party requiring the accommodation meets the definition of an Individual with Disabilities. The designated supervisors will determine this by using the applicable Verification Form(s) received from verification source.
 - a. *If NO, MDPHA is* not obligated to make a reasonable accommodation, and may deny the request. All final decisions to deny are made by the ADA Coordinator.
 - b. If YES, go to step 2.
 - c. If more information is needed, the designated supervisor will notify the verification source and/or applicant/resident/program participant (as applicable) about this request, using the standard Request for More Information or Verification Regarding a Reasonable Accommodation Request form, or a meeting or discussion will be requested to obtain additional information using the Letter to an Applicant, Resident, or Program Participant for a Meeting About Reasonable Accommodation.
- 2. The second step is to verify that the requested accommodation is related to the disability (for example, if a person (who was the only household member) had a disability but no mobility impairment, and requested a wheelchair-accessible dwelling, the requested accommodation would not be related to the disability). The designated supervisor will determine this by using the applicable Verification Form(s) received from verification source.
 - a. If NO, MDPHA is not obligated to make the accommodation, and may deny the request. All final decisions to deny are made by the ADA Coordinator.
 - b. If YES, go to step 3.
 - c. If more information is needed, the designated supervisor will notify the verification source and/or applicant/resident/program participant (as applicable) using the Request for More Information or Verification Regarding a Reasonable Accommodation Request form, or request a meeting or discussion using the Letter to an Applicant, Resident, or Program Participant for a Meeting About Reasonable Accommodation.
- 3. Is the requested accommodation reasonable? The Guidelines For Determining Reasonableness listed below will be followed by the designated supervisor in determining the reasonableness of the request.
 - a. If YES, MDPHA will approve the request for reasonable accommodation. A written description of the accommodation will be included in the approval letter.
 - b. If NO, MDPHA may deny the request or may suggest/offer another alternative accommodation if appropriate. The denial or suggestion/offer will be made in writing (in an accessible format, if requested). All denials must be submitted to the ADA Coordinator for review prior to release to the requestor.

c. If more information is needed, the designated supervisor must either write for more information and notify the verification source and/or applicant/resident/program participant (as applicable) using the standard Request for More Information or Verification Regarding a Reasonable Accommodation Request forms, or request a meeting or discussion using the Letter to an Applicant, Resident, or Program Participant for a Meeting About Reasonable Accommodation.

Guidelines for Determining Reasonableness:

- 1. The purpose of the Verification Forms is to verify:
 - a. That the requestor is a person with disability;
 - b. That the requested accommodation is related to the applicant's, resident's, or program participant's disability; and
 - c. That the requested accommodation would (or will) provide the applicant/resident/program participant with an equal opportunity to use and enjoy MDPHA housing programs.
- 2. MDPHA retains the right to investigate alternatives to the requested accommodation, and/or alternative methods of providing the requested accommodation.
- 3. If an alternate accommodation satisfies the needs of the person with disabilities and is equally effective, MDPHA may select the accommodation that is most convenient and cost-effective. MDPHA will take the preferences of the applicant/resident/program participant into consideration in making such a determination. An alternative accommodation may include a change in procedure or policy, rather than a structural change, when the policy or procedure change would be equally effective. Under any circumstance, the requestor would still have a right to request an additional accommodation should the alternate accommodation proves unsatisfactory. The requestor retains the right to request an additional accommodation as needed.
- 4. If the requested accommodation constitutes a fundamental alteration to any MDPHA program, and there are no other appropriate solutions, the request will be denied, and the designated supervisor recommending denial of the request must provide documentation to the ADA Coordinator explaining why the request would constitute a fundamental alteration. The ADA Coordinator shall conduct an independent review to determine if approval or denial of the request is appropriate.
- 5. If the requested accommodation creates an undue financial and/or administrative burden, and there are no other appropriate solutions, the designated supervisor recommending denial of the request must provide documentation to the ADA Coordinator explaining why the request would constitute an undue financial and/or administrative burden. The ADA Coordinator shall conduct an independent review to determine if approval or denial of the request is appropriate.

Reasonable Accommodation Grievances and Appeals:

If an applicant, resident or program participant disagrees with a reasonable accommodation decision, he or she may request a Reasonable Accommodation Grievance and Appeal Hearing

by submitting a request which may be written, oral or by any other means of communication accessible by the requestor. The name, address and phone number of the contact person for scheduling a Reasonable Accommodation Grievance and Appeal Hearing is:

ADA Coordinator 701 NW 1 Court, 16th, Floor Miami, Florida 33136 (786) 469-4229 (office) Florida Relay Service: (800) 955-8771 (TDD/TTY)

MDPHA's Reasonable Accommodation Grievance and Appeal Hearing Committee shall convene the grievance or appeal hearing within thirty (30) business days of the receipt date of the request. The Reasonable Accommodation Grievance and Appeal Hearing Committee is composed of the members of the Section 504/ADA Policy Committee appointed by the MDPHA Director. The Section 504/ADA Policy Committee members are MDPHA Division Directors and other applicable staff whose responsibilities include matters related to Section 504/ADA. No MDPHA employee who was involved in the initial decision(s) regarding a reasonable accommodation request that is the subject of a hearing shall sit on MDPHA's Reasonable Accommodation Grievance and Appeal Hearing Committee during the hearing related to that request.

The applicant, resident or program participant may bring documents, witnesses and/or representatives to the Reasonable Accommodation Grievance and Appeal Hearing in order to contest the manner in which a reasonable accommodation is proposed to be (or was) implemented, the denial of a reasonable accommodation request, or any other applicable disability-related decision made my the ADA Coordinator.

Should the requestor wish to contest the Reasonable Accommodation Grievance and Appeal Hearing Committee's decision, he or she may do so by following the Miami-Dade County ADA Grievance Process.

<u>Discontinuation of Reasonable Accommodation:</u>

MDPHA will not change or discontinue a reasonable accommodation, or a particular method of providing such accommodation, without giving notice. Notice of the change or discontinuation of a reasonable accommodation will be given to the applicant, resident or program participant with disabilities and it will include a request for the resident to indicate if the change would not meet his or her needs, and notification that the resident has the right to appeal the decision to change or discontinue the accommodation.

Application and Waiting List:

The application and/or application instruction forms for all Public Housing, Section 8 Housing Choice Voucher and Section 8 Moderate Rehabilitation programs shall include the following:

- 1. Notice that if the applicant is unable to complete the application due to disability, or needs the form in an alternate format, he or she may request such assistance.
- 2. Notice of the manner in which the applicant should request the required assistance as described in the item above.

- 3. A question prompting the applicant to indicate whether he or she or a member of the household has a disability.
- 4. A question prompting the applicant to indicate any special features a household member requires in a rental unit because of disabilities.

In the Public Housing and Moderate Rehabilitation programs, priority for a vacant unit with accessibility features will be given first to current residents who require those features, and then to applicants requiring the same. If there is no other resident or applicant on the waiting list needing units with accessibility features, MDPHA may house the next eligible, non-disabled applicant in the unit. MDPHA will also inform the applicant that pursuant to MDPHA's policy and MDPHA's Public Housing Lease, if another resident or eligible applicant requires the accessible features of the accessible unit, and another unit is available, then the non-disabled family/individual residing in the unit with accessible features must transfer to another unit within fifteen (15) days receipt of notice to move.

Notwithstanding MDPHA's policies, residents who require a transfer as a reasonable accommodation are not prohibited from transferring within the first year of residency.

In addition, MDPHA may grant an exception to its Occupancy Policies (set forth in the Section 8 Administrative Plan (Admin Plan) and the Public Housing Admissions and Continued Occupancy Policy (ACOP)) by providing a larger unit as a reasonable accommodation to a family member with disabilities.

MDPHA may allow an applicant or program participant family to have an extra bedroom to accommodate a family member who requires certain medical equipment or for other verifiable reasons. The need for such equipment must be verified by a qualified health care professional as a necessary reasonable accommodation.

MDPHA may grant reasonable accommodations by reinstating applicants with disabilities, who fail to respond within the required time frame to inquiries regarding updating the waiting list, if the reason they did not respond is reasonably related to their disability. MDPHA may grant reasonable accommodations by reinstating applicants with disabilities for other reasons on a case-by-case basis.

Mitigating Circumstances:

General failure to comply with lease terms or other program policies may lead to termination or denial of assistance.

The ACOP and Admin Plan indicate that MDPHA Public Housing residents or family members and Section 8 program participants shall comply with all lease terms including but not limited to:

- Any violent criminal activity,
- Any drug-related criminal activity, or
- Other activities in violation of the lease.

MDPHA staff may become aware that an applicant's ineligibility determination, or a resident's or program participant's termination of assistance determination, occurred because of his or her disability. This knowledge may be acquired during an informal review for applicants or during an informal hearing for residents or program participants. This section addresses this issue.

If an applicant, resident or program participant has a history of behavior or displays behavior that may result in a violation of the MDPHA Lease or in violation of program regulations or policies, the MDPHA Tenant Selection Supervisor (Supervisor), Regional Manager or other designated employee may make an initial determination that the applicant is ineligible or that the resident or program participant should be terminated.

The notices of ineligibility (for applicants) or termination of assistance (for residents and program participants) inform applicants of their right to request an informal review or residents and program participants of their right to an informal hearing.

During the informal review or hearing, if the applicant, resident or program participant informs the Hearing Officer that a requested reasonable accommodation may enable the applicant to become lease compliant, the Hearing Officer will forward the reasonable accommodation request to the ADA Coordinator and continue the informal review until the ADA Coordinator renders his or her determination.

Applicants may appeal the ADA Coordinator's determination according to the processes described in the Reasonable Accommodation Grievance and Appeals section.

<u>Disability-Related Activities and Reasonable Accommodations Unique to the Section 8 Program:</u>

MDPHA will do or allow the following:

- 1. MDPHA will encourage participation in the Section 8 Voucher program by owners, including encouragement of participation by owners having accessible units.
- The MDPHA Section 8 Contract and Leasing Specialist (Specialist) or designee will
 furnish a current listing of available accessible units known to MDPHA to all families that
 include a person with a disability and, if necessary, otherwise assist the family in locating
 an available accessible dwelling unit in an accessible environment, to the extent
 feasible.
- 3. The Specialist or designee will take into account the special problem of ability to locate an accessible unit in an accessible environment when considering requests by eligible individuals with disabilities for extensions of Section 8 Vouchers.
- 4. The Specialist or designee will allow Section 8 Voucher holders to request a reasonable accommodation, in the form of an extension of the issued Voucher beyond 120 days, by following the standard reasonable accommodation request procedure. Approvals of voucher term extensions beyond 120 must be consistent with the Admin Plan.
- 5. MDPHA may, if necessary as a reasonable accommodation for an individual with a disability, approve a family's request for an exception payment standard amount under the Housing Choice Voucher Program so that the program is readily accessible to and usable by individuals with disabilities. See 24 C.F.R. §§ 8.28 and 982.504(b)(2).
- 6. Upon request by an applicant, participant, or their representative, MDPHA will ask the HUD Field Office for an exception payment standard up to 120% of the Fair Market Rent (FMR). However, the applicant, participant or the representative, must provide documentation of the need for the exception payment standard to MDPHA.

- 7. In exceptional cases, MDPHA may ask the Assistant Secretary for Public and Indian Housing of HUD for an exception payment standard amount over 120% of the FMR, provided the applicant, participant or the representative provides the appropriate supporting documentation.
- 8. Upon request, the Supervisor or designee may allow a higher utility allowance as reasonable accommodation for a person with disabilities, if appropriate.
- 9. The Supervisor or designee shall deny participation of units when the owner is the parent, child, grandparent, grandchild, sister or brother of any member of the participant family, unless the Supervisor or designee determines that approving the unit would provide reasonable accommodation for a family member who is a person with disabilities. The process by which a participant family may request such accommodation is described on pages 11 through 15. All initial recommendations to deny reasonable accommodation requests must be reviewed by the ADA Coordinator for final determination.
- 10. Annual recertifications shall be conducted at the offices of the MDPHA Private Rental Housing Division. If a housing program participant is unable to come to the office for the recertification due to disability, the Supervisor or designee may allow, on a case-by-case basis, and at the request of the program participant, the program participant to be reexamined either by mail or by an at-home visit.
- 11. The Supervisor or designee will take into consideration the interests of persons who are disabled in making decisions as to which family member shall assume the application if the family divides.
- 12. Permitting requests for extensions of Section 8 Vouchers may be allowed if there is a difficulty in locating a unit with suitable accessible features or otherwise appropriate for the family.

MDPHA PUBLIC HOUSING ASSISTIVE ANIMAL POLICY:

Assistive animals are also referred to as service animals, support animals or therapeutic animals. They give assistance to persons with disabilities and are necessary as a reasonable accommodation.

Animals **do not** have to be trained to be assistive animals. An animal not trained to be an assistive animal, yet prescribed to provide emotional support to improve a person's symptoms caused by chronic mental illness, is also an example of an assistive animal. In addition, a seeing-eye dog or a dog trained to assist a hearing impaired person would also be examples of assistive animals.

MDPHA will not charge a pet deposit for an assistive animal kept in accordance with all MDPHA policies and housed in a development or building owned by Miami-Dade County and administrated by MDPHA. All residents are, however, responsible for reimbursing the appropriate parties should their assistive animal cause damage to the unit, the common areas and elements or to any other the property of the residents in a development or building owned by Miami-Dade County and administrated by MDPHA, including but not limited to the property occupied by other residents of the public housing development or other property owned by Miami-Dade County and administrated by MDPHA.

MDPHA will also not apply its animal weight policy or any other policy which will unreasonably deny a disabled applicant, resident or program participant, who requires an assistive animal, the full use and enjoyment of his or her dwelling or the common areas.

The MDPHA Regional Manager or designee will use the following steps when considering a request for an assistive animal as a reasonable accommodation:

- 1. Public housing applicants who have received public housing offers, and public housing residents may use the *Reasonable Accommodation* form to request an assistive animal as a reasonable accommodation.
- 2. Public housing applicants who have received public housing offers, and public housing residents use the *Reasonable Accommodation Verification* to obtain verification that the person for whom the assistive animal is requested is a person with a disability as defined in Section 504, the ADA and the Fair Housing Act regulations and that the requested animal is needed to assist with the disability.
- 3. Refer to the information in the section entitled "Making a Reasonable Accommodation Request" on pages 11 through 15 of these policies and procedures for the steps in processing these and other reasonable accommodation requests.
- 4. Compliance with the assistive animal policies will be required to the extent feasible without violating the individual's rights to have an assistive animal.
- 5. The assistive animal owner shall be responsible for the animal's care and the animal must be kept according to MDPHA's Lease and Community Policies.
- 6. If the animal or its care subsequently poses a public health problem or results in a lease violation, the problem will be addressed, under the terms of the MDPHA Lease and Community Policies. In such a case, the MDPHA Site Manager or designee may send the resident a Notice of Lease Violation.

SECTION 8 ASSISTIVE ANIMAL POLICY:

Section 8 owners are required to comply with all applicable federal, state and local laws that protect the rights of the disabled. Accordingly, where Section 8 tenants require assistive animals as a reasonable accommodation, Section 8 owners may not require the owners of assistive animals to pay pet deposits, neuter their animals, or adhere to limits on the weight, size, and number of assistive animals.

LIVE-IN AIDES:

A live-in aide is a person eighteen (18) years of age or older who resides with one or more elderly (at least sixty-two (62) years of age), near-elderly (at least fifty (50) years of age but below sixty-two (62) years of age), or disabled (see the definition of a person with disabilities on page 4) person(s) and who is determined to be essential to the care and well-being of the person; is not obligated for the support of the person; and would not be living in the unit except to provide the necessary supportive services. A relative may be considered a live-in aide, but must meet all the criteria listed herein. Persons with children or spouses may, on a case-by-case basis, be allowed to serve as Live-in Aides.

Requests for live-in aides are subject to the foregoing policies. The two forms discussed below replace the Reasonable Accommodation Request and Reasonable Accommodation Verification forms (respectively) for purposes of requesting a live-in aide as a reasonable accommodation.

- 1. The *Live-in Aide Agreement* is the form on which:
 - a. The head of household shall request the live-in aide. The requestor may make this request for him or herself, or for a household member.
 - b. The requestor provides the designated employee with information related to the request and the live-in aide.
 - c. The requestor shall provide the designated employee with the name and contact information of the verification source from whom the requestor is obtaining verifications and other information essential for obtaining a live-in aide.
- 2. The *Live-in Aide Verification* is the form on which:
 - a. The verification source verifies that the person for whom the Live-in Aide is being requested qualifies for, and requires, the live-in aide. The verification source must also verify that the live-in aide is qualified to provide the appropriate services to the household member.

The designated employee faxes the *Live-in Aide Verification* form to the verification source to help ensure the form is filled out by the designated verification source.

The designated employee may approve a written request for a live-in aide upon receipt of verification documentation including, but not limited to, completed *Live-in Aide Agreement* and *Live-in Aide Verification* forms. If the designated employee approves, or the ADA Coordinator denies, the request for a live-in aide, he or she will inform the requestor by means of the Approval/Denial of Reasonable Accommodation Request form.

The live-in aide may live in the unit solely to care for the family member and qualifies for occupancy only for as long as the individual requires the supportive services and is living in the unit. MDPHA shall deny occupancy of the unit to the live-in aide after the tenant, resident or program participant, for whatever reason, is no longer living in the unit.

A relative may be considered as a live-in aide but must meet all the criteria outlined in this section and must be qualified to provide care for the family member. The tenant and the live-in aide shall acknowledge that the live-in aide does not have any right to the unit and does not

qualify for continued occupancy as a remaining family member by signing the *Live-in Aide Agreement* (which shall become an addendum to the tenant's/resident's lease).

The ADA Coordinator may deny the live-in aide request of a person who does not meet the admission criteria described in the Admin Plan and the ACOP. The process by which applicants, residents and Section 8 program participants may appeal a denial of a live-in aide request, or any other adverse decisions related to disabilities, is described in the Reasonable Accommodation Grievances and Appeals section.

TRANSFERS:

The reasonable accommodation policies mentioned throughout this document apply to transfers based on a request for reasonable accommodation. Transfers based on a request for reasonable accommodation in Section 8 Moderate Rehabilitation and Public Housing programs shall be documented in the same manner (as indicated throughout this policy) as other reasonable accommodation requests are documented (e.g. a *Reasonable Accommodation Request* form must be filled out). The only additional requirement is that, in addition to the aforementioned, the Public Housing requestor must complete and submit a Request for Transfer form.

In Public Housing, MDPHA shall not require, or recommend as an alternative, that a resident with a disability must accept a transfer instead of providing some other reasonable accommodation. However, if a public housing resident with a disability requests dwelling unit modifications that involve structural changes, including, but not limited to widening entrances, rooms, or hallways, and there is a vacant, comparable, appropriately-sized UFAS-compliant unit in that resident's development, an adjacent development, or a development to which the resident has expressed a willingness to move, MDPHA may offer to transfer the resident to the vacant unit in her/her development or adjacent development instead of providing structural modifications. However, if that resident rejects the offered transfer, MDPHA shall make modifications to the resident's unit unless doing so would be structurally impracticable or would result in an undue financial and administrative burden or would result in a fundamental alteration to a MDPHA program, service or activity. MDPHA shall inform applicants, residents and Section 8 program participants whether their transfers, structural modifications, and all other reasonable accommodations are granted by means of the Approval/Denial of Reasonable Accommodation Request form.

If the resident accepts the transfer, MDPHA will work with the resident to obtain moving expenses from social service agencies or other similar sources. If that effort to obtain moving expenses is unsuccessful within thirty (30) days of the assignment of the dwelling unit, PHA shall pay the reasonable moving expenses, including utilities fees and deposits. MDPHA will select the moving service vendors and disburse payments to them. Nothing contained in this paragraph is intended to modify the terms of MDPHA's Tenant and Assignment Plan and any resident's rights hereunder.

FORMER USERS OF ILLEGAL DRUGS:

Under the Fair Housing Act, Section 504 of the Rehabilitation Act, and the Americans with Disabilities Act, a former user of illegal drugs (recovered or now in recovery) is considered to be a person with disabilities and is protected against discriminatory treatment, but persons engaged in current illegal use of controlled substances are not protected.

The term "person with a disability" includes an individual who:

- 1. Has successfully completed a supervised drug rehabilitation program and is no longer engaging in the illegal use of drugs, or has otherwise been rehabilitated successfully and is no longer engaging in such use;
- 2. Is participating in a supervised rehabilitation program and is no longer engaging in such use: or
- 3. Is erroneously regarded as engaging in such use, but is not engaging in such use.

Anti-discrimination laws protect individuals who have a history of illegal use of a controlled substance or addiction and do not engage in the current illegal use of a controlled substance if they can otherwise meet the definition of a person with a disability.

When an individual claims recovery, the designated employee will require the person to present evidence of recovery from a qualified, neutral third party. The designated employee may require a family member who has engaged in the illegal use of drugs to present evidence of successful completion of a treatment program as a condition to being allowed to reside in a unit owned and managed by MDPHA or as a condition to being allowed to participate in other MDPHA housing programs. If it is determined that the individual "has recovered or is in recovery" and is thus a "person with a disability," the designated employee will consider requests for reasonable accommodations.

The designated employee will require the individual to provide documentation that would convince a reasonable person that the applicant/resident is not a current user of illegal drugs.

Documentation that an applicant/resident/program participant is not a current user of illegal drugs could include:

- 1. Verification from a reliable drug treatment counselor or program administrator, or other party acceptable to the designated employee, indicating:
 - a. that the applicant/resident/program participant is/has been in treatment;
 - b. that there is a reasonable probability of success in refraining from the use of illegal drugs;
 - c. that the applicant/resident/program participant is complying/has complied with the requirements of the treatment program; that the applicant/resident/program participant is not currently a user of illegal drugs; and
 - d. the period of time the applicant/resident/program participant has not been using drugs (this verification may include documentation of the results of urinalyses over a period of time); and/or

- 2. Verification from a probation or parole officer:
 - a. that the applicant/resident/program participant has met or is meeting the terms of probation or parole;
 - b. is not currently a user of illegal drugs;
 - c. and for what period of time the applicant/resident/program participant has not been using illegal drugs (this verification may include documentation of the results of urinalyses over a period of time); and/or
- 3. Verification from a third party/parties, indicating:
 - a. that the applicant/resident/program participant is not currently using illegal drugs and
 - b. for what period of time the applicant/resident/program participant has not been using illegal drugs;
- 4. Description of the relationship between the third party/parties and the applicant/resident/program participant (verifications will not be accepted from the applicant's/resident's relatives); and
- 5. Description of how the third party/parties know(s) the status of whether the applicant/resident/program participant is currently using illegal drugs.

When an applicant/resident/program participant has a history of drug rehabilitation/treatment followed by recidivism, or is currently in treatment (as opposed to having completed treatment), more documentation may be necessary to convince a reasonable person that the applicant/resident/program participant is not a current user of illegal drugs.

The applicant/resident/program participant may be required to show in what ways:

- 1. His or her current situation, and
- 2. His or her claim to be a former illegal user of a controlled substance, and
- 3. His or her claim to be able to comply with the essential terms of the MDPHA Lease or other housing program requirements is different from previously unsuccessful efforts to stop illegally using a controlled substance.

In all situations in which an applicant/resident claims to be a person with a disability due to former illegal drug use, the designated employee will determine the reliability and validity of information/verifications provided with the request for reasonable accommodation. The designated MDPHA employee will make a determination approving or denying the reasonable accommodation request and a determination of eligibility for housing assistance accordingly.

ALCOHOLISM:

MDPHA will not discriminate against any person solely because he or she is a person with the disability of alcoholism. The designated employee will, however, deny admission to an applicant, terminate assistance to a participant or terminate the tenancy of a resident, who MDPHA has reasonable cause to believe will behave in a manner that will interfere with the health, safety, or right to peaceful enjoyment of the premises by other residents, other tenants, or MDPHA personnel. The term "reasonable cause to believe" shall be determined on a case-by-case analysis. MDPHA may evaluate whether a person poses – or would pose – a direct threat to the health or safety of others.

MDPHA will make determinations of direct threat based on the following guidelines described in the following statement from the May 17, 2004 *Joint Statement of the Department of Housing and Urban Development and the Department of Justice, Reasonable Accommodations Under the Fair Housing Act*:

A determination that an individual poses a direct threat must rely on an individualized assessment that is based on reliable objective evidence (e.g., current conduct, or a recent history of overt acts). The assessment must consider: (1) the nature, duration, and severity of the risk of injury; (2) the probability that injury will actually occur; and (3) whether there are any reasonable accommodations that will eliminate the direct threat. Consequently, in evaluating a recent history of overt acts, a provider must take into account whether the individual has received intervening treatment or medication that has eliminated the direct threat (i.e., a significant risk of substantial harm). In such a situation, the provider may request that the individual document how the circumstances have changed so that he no longer poses a direct threat. A provider may also obtain satisfactory assurances that the individual will not pose a direct threat during the tenancy. The housing provider must have reliable, objective evidence that a person with a disability poses a direct threat before excluding him from housing on that basis.

MDPHA will apply the same standard of performance and behavior to an individual with alcoholism as it applies to others. If any unsatisfactory performance or behavior is related to the disability of an applicant/resident/program participant, the behavioral manifestations of the consideration condition mav taken into determining be in applicant/resident/program participant is qualified. If unable to meet the tenancy requirements, the applicant/resident/program participant may be denied housing on that basis, provided any request for reasonable accommodation has been considered. The process by which applicants, residents and Section 8 program participants may appeal a denial of housing or program participation, or any other adverse decisions related to disabilities, is described in the Reasonable Accommodation Grievances and Appeals section.

EMERGENCY EVACUATION:

This section only applies to the MDPHA Public Housing program.

Public Housing program applicants (who have received public housing offers) and residents with disabilities must ultimately be responsible for their own safety. Thus, they may choose not to live above the ground floor because of possible inability to escape a fire. They must, however, be allowed to decide whether living in an upper-floor dwelling unit outweighs whatever safety concerns may exist.

At move-in orientation and during recertification, the Site Manager or designee informs Public Housing program residents that with their consent, the Site Manager will provide information to the fire and police departments that identifies residents who will have special needs in case of an emergency evacuation. The Site Manager will only share this information with these parties if consent is given.

The site manager or designee will provide each resident with a copy of the *Release of Disability-Related Special Needs in Case of Emergency Evacuation* (Release) form at move-in and recertification. The Site Manager will maintain these forms confidentially in the Site Office files. These forms will also be maintained confidentially at the Regional Offices in case the Site Offices are inaccessible due to an emergency.

In emergency situations, and only insofar as is reasonably feasible, Regional Managers (if applicable), Site Managers or designees will inform fire and/or police departments as to which residents have special emergency evacuations needs.

Buildings with more than four units or with units above the first floor shall have evacuation plans identifying escape routes and procedures to be followed in case of emergency, including procedures for notifying persons who are deaf or blind and for evacuating persons who can not climb stairs or may be disoriented. It is recommended that the evacuation plan be worked out with the local fire department.

OTHER MIAMI-DADE HOUSING AGENCY PROGRAMS AND SERVICES:

MDPHA administers a number of programs and services (e.g. various programs for home repair/improvement loans, home purchasing loans, construction loans, etc.) in addition to those previously mentioned in this policy. MDPHA will endeavor to ensure any person with disabilities who requests reasonable accommodation related to any MDPHA programs and/or services are provided all such accommodations as is their right under federal, state, and local laws and regulations.

MIAMI-DADE COUNTY ADA GRIEVANCE PROCESS:

Should MDPHA applicants, residents or program participants choose, they may follow the grievance process outlined in Attachment Three of Miami-Dade County Administrative Order Number 10-10 (see Appendix, *Miami-Dade Grievance Process, Americans with Disabilities Act of 1990*) instead of the process described in the "Reasonable Accommodation Grievances and Appeals" section of the MDPHA Reasonable Accommodation Policies and Procedures. The Miami-Dade County grievance process serves "...as the County's mechanism to respond to complaints of discrimination on the basis of a disability in County programs and services under the Americans with Disabilities Act of 1990 (ADA)."

ACKNOWLEDGEMENTS:

MDPHA wishes to acknowledge the assistance of the United States Department of Housing and Urban Development; the Housing Authority and Community Services Agency of Lane County (HACSA), Springfield, Oregon; the Massachusetts Department of Housing and Community Development; the Miami-Dade County Attorneys Office and the Miami-Dade County Office of ADA Coordination, whose contributions were instrumental to the creation of this policy.

Resource materials used as guidance in developing this policy and responding to reasonable accommodation requests and issues include:

- The Fair Housing Amendments Act
- Americans With Disabilities Act, Title II Technical Assistance Manual
- Section 504 of the Rehabilitation Act of 1973
- Policy On Reasonable Accommodation for the Housing Authority and Community Services Agency of Lane County (HACSA), Springfield, Oregon
- Forms developed by the Massachusetts Department of Housing and Community Development
- May 17, 2004 Joint Statement of the Department of Housing and Urban Development and the Department of Justice, Reasonable Accommodations Under the Fair Housing Act

Forms included:

- 1. Notice of Nondiscrimination on the Basis of Disability
- 2. Notice of Right to a Reasonable Accommodation
- 3. Reasonable Accommodation Request and Examples of Reasonable Accommodations
- 4. Reasonable Accommodation Verification
- 5. Live-in Aide Agreement
- 6. Live-in Aide Verification
- 7. Auxiliary Aids Request
- 8. Authorization for Release of Information
- 9. Letter to an Applicant, Resident or Program Participant for a Meeting About Reasonable Accommodation
- 10. Request for More Information or Verification Regarding a Reasonable Accommodation Request
- 11. Letter to Verification Source for a Reasonable Accommodation Request
- 12. Approval/Denial of Reasonable Accommodation Request
- 13. Release of Disability-Related Special Needs in Case of Emergency Evacuation
- 14. Reasonable Accommodation Script
- 15. Acknowledgement of Receipt of Reasonable Accommodation Documents
- 16. Reasonable Accommodation Information
- 17. Miami-Dade Grievance Process, Americans with Disabilities Act of 1990

MIAMI-DADE PUBLIC HOUSING AGENCY NOTICE OF NONDISCRIMINATION ON THE BASIS OF DISABILITY

Miami-Dade Public Housing Agency (MDPHA) does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities.

MDPHA's ADA Coordinator, has been designated to coordinate compliance with the non-discrimination requirements of Section 504 of the Rehabilitation Act of 1973, (Section 504), the Americans with Disabilities Act (ADA), the Federal, State and local Fair Housing Acts, the United States Department of Housing and Urban Development Section 504 and Fair Housing Act Regulations, and the ADA regulations implemented by the United States Equal Employment Opportunity Commission and the United States Department of Justice.

ADA Coordinator contact information is as follows:		
Office address: 701 NW 1 Court, 16th Floor, Miami,	, Florida 33136	
Phone: (786) 469-4229		
Fax: (786) 469-4151		
Florida Relay Service: (800) 955-8771 (TDD/TTY)		
Applicant, Tenant, or Program Participant's Signatu	ure Date	
Applicant, Tenant, or Program Participant's Name *	* Client Number	
IN THE PRESENCE OF:		
Designated MDPHA Employee's Signature	Date	
Designated MDPHA Employee's Name	Designated MDPHA Employee's Job Title	
This material is available in an accessible format upon request.	t. Please call the, ADA Coordinator at (786) 469-	-4229.

MIAMI-DADE PUBLIC HOUSING AGENCY NOTICE OF RIGHT TO A REASONABLE ACCOMMODATION

If you have a disability and as a result of your disability you need . . .

- a change in the rules or policies or how Miami-Dade Public Housing Agency (MDPHA) does things that would give you an equal chance to live here and use the facilities or take part in programs or services on site,
- a change, repair, or special feature in a dwelling that would give you an equal chance to live in the dwelling and use the facilities at the dwelling site or take part in programs on site,
- a change, repair or special feature at some other area of a MDPHA building or property that would give you an equal chance to live here and use the facilities or take part in MDPHA programs,
- a change in the way MDPHA communicates with you or gives you information.

You may ask for this kind of change, which is called a REASONABLE ACCOMMODATION.

MDPHA will give you an answer within sixty (60) business days of the Applicant and Leasing Center Tenant Selection Supervisor, Public Housing Regional Manager, or Section 8 Tenant Selection Supervisor's receipt of the acceptably completed Request and Verification Forms via the *Approval/Denial of Reasonable Accommodation Request* form.

MDPHA will let you know if additional information or verification is needed, or if there are other ways to meet your needs.

If MDPHA turns down your request, MDPHA will explain the reasons, and you can provide more information if you think that will help.

If you need help filling out a *Reasonable Accommodation Request Form* or if you want to give MDPHA your request in some other way, MDPHA will help you.

NOTE: To the greatest extent allowable by law, all information you provide will be kept confidential and be used only to help you have an equal opportunity to enjoy your housing and the common areas.

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone).

He	ad of Hou	usehold: Phone: ()	
Re	equestor:		
	((PERSON REQUESTING REASONABLE ACCOMMODATION IF OTHER THAN HEAD OF HOUSEHOLD, PRINT NAME)	
Ad	ldress:	Client #:	
Siç	gnature:	lead of Household, Other Requestor, or Authorized Representative of Requestor)	
	(He	ead of Household, Other Requestor, or Authorized Representative of Requestor)	
mo		s defined, in part, as a physical or mental impairment that substantially limits of life activities; a record of having such an impairment; or being regarded as hairment.	
tha ap	at has alre plicant, res	using resident may request a change in his or her current unit or a transfer to eady been changed (in the resident's development or another development sident, or program participant may request assistance with, or change in, a Me, policy, procedure, program or service.	it). An
the	e reasonal	work with the applicant, resident or program participant to determine how to puble accommodation request. MDPHA may require documentation to suppose accommodation request(s).	
1.		owing is the name of the household member with a disability who need ble accommodation:	eds a
	Name	e:	
2.	(reasonal Dade Pu	e of the above household member's disability, the following change(s) or assistable accommodation) is necessary so that the individual can participate in a Noublic Housing Agency (MDPHA) housing assistance program as eastfully as other program participants. Check the kind of change(s) you need.	√liami-
	[]	A change or special feature in a MDPHA dwelling, building or property. New you are a Section 8 program participant, you must make these kinds of rector your landlord.	
	[]	Assistance with, or change in, a MDPHA practice, rule, policy, proceprogram or service.	edure,
3.		e the problem that the household member named in item 1 is having, or might MDPHA dwelling, building, property, practice, rule, policy, procedure, programmes.	

4.	Describe the type of change or assistance (reasonable accommodation) required:			
5.	Describe how this change or assistance will help with the problem:			
6.	Indicate the verification source MDPHA may contact to verify that the household member named in item 1 has a disability and needs a reasonable accommodation.			
Name:	·			
Addres	SS:			
Teleph	none Number: ()			
Note:	Individuals may obtain a copy of the MDPHA Reasonable Accommodation Policies and			

Note: Individuals may obtain a copy of the MDPHA Reasonable Accommodation Policies and Procedures, upon request, from Applicant and Leasing Center Eligibility Interviewers, Public Housing Site Managers, Section 8 Leasing and Contract Specialists, and MDPHA's ADA Coordinator. You may also get additional copies of this request form from the ADA Coordinator:

ADA Coordinator 701 NW 1 Court, 16th FloorMiami, Florida 33136 (786) 469-4229 phone (786) 469-4151 fax Florida Relay Service: (800) 955-8771 (TDD/TTY)

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone).

EXAMPLES OF REASONABLE ACCOMMODATIONS

The following list of reasonable accommodation methods are examples that may constitute reasonable accommodations for individual Miami-Dade Public Housing Agency (MDPHA) applicants, residents, and program participants. These accommodations may not necessarily be "reasonable" for all individuals. In addition, each accommodation may not be available to every applicant, resident in every unit and/or in every development, and program participants.

Examples of Modifications Which Constitute A Reasonable Accommodation

Section 504 states that the design, construction or alteration of buildings in conformance with §§ 3-8 of the Uniform Federal Accessibility Standards (UFAS), Appendix A to 24 C.F.R. § 40, shall be deemed to comply with the requirements of 24 C.F.R. §§ 8.21; 8.22; 8.23 and 8.25. However, the UFAS citations noted below are provided as a reference to assist in providing a reasonable accommodation and are not intended to govern every request for a modification. In order to meet the individual's specific disability-related need(s), MDPHA may need to deviate from the UFAS. In addition, the reference to a UFAS section does not require all elements in that section to be made accessible. Rather, only the specific reasonable accommodation item requested is required to be accessible per the needs of the individual requesting the reasonable accommodation.

However, some modifications may not be structurally feasible in all units or all developments; in addition, some modifications may represent an undue financial and administrative burden. In such situations, the requirement to provide a reasonable accommodation is not alleviated, but must be provided by some other means such as transferring a family with a disabled member to a unit/development where the reasonable accommodation can be provided. Nevertheless, MDPHA will work with each qualified resident with a disability who requests a reasonable accommodation in order to identify a reasonable, effective and appropriate accommodation.

Common Areas⁵ -

- Add edge protection to ramps and ramp landings with drop-offs
- Widen doors
- Provide accessible, lever-type door hardware
- Re-hang door to lay flat against a wall when opened
- Re-hang door to swing outward instead of into the accessible space
- Provide accessible or adjustable closet rods and shelves
- Provide lever faucets in public restrooms
- Provide grab bars in public restrooms
- Provide accessible toilets in public restrooms
- Lower mirrors in public restrooms
- Provide extra electrical outlets for TDD/TTY equipment
- Provide heavier electrical circuits to accommodate higher wattage bulbs for individuals with visual impairments

Common Areas include, but are not limited to: PHA offices, including management and regional offices; private management company offices; community room; senior center; meeting room; mail room; laundry room; trash disposal; and, day care facilities.

- Provide visual alarms for individuals who are deaf or hard of hearing
- Provide accessible cabinets and countertops in public kitchens
- Provide accessible appliances [i.e., refrigerator, oven, stove] in public kitchens

Elevators⁶ -

- Elevators shall be located on an accessible route
- Residential or fully enclosed wheelchair lifts may be used, when appropriate, and when approved by local administrative authorities. See UFAS §§ 4.10.1; 4.11

Building Entrances and Accessible Routes⁷ -

- Accessible signage;
- Add edge protection to ramps and ramp landings with drop-offs
- Widen doors
- Provide accessible, lever-type door hardware
- Re-hang door to lay flat against a wall when opened
- Re-hang door to swing outward instead of into the accessible space
- Add or adjust door closures
- Provide lever faucets in public restrooms
- Provide grab bars in public restrooms
- Provide accessible toilets in public restrooms
- Lower mirrors in public restrooms
- Provide extra electrical outlets for TDD/TTY equipment
- Provide heavier electrical circuits to accommodate higher wattage bulbs for individuals with visual impairments
- Provide visual alarms for individuals who are deaf or hard of hearing
- Providing contrasting paint on doors, around doorways, at windows, baseboards and/or stairs/risers for individuals with visual impairments
- Provide an accessible route into a building

Accessible elevators shall be on an accessible route and shall comply with UFAS § 4.10 and with the American National Standard Safety Code for Elevators, Dumbwaiters, Escalators and Moving Walks, ANSI A17.1-1978 and A17.1a-1979. *See* UFAS § 4.10; Figures 20, 22 and 23. An "accessible route" is a continuous, unobstructed UFAS-compliant path as prescribed in 24 C.F.R. §§ 8.3 and 8.32 and UFAS § 4.3.

At least one (1) accessible route complying with UFAS § 4.3 shall be provided within the boundary of the site from public transportation stops, accessible parking spaces, passenger loading zones, if provided, and public streets or sidewalks to an accessible building entrance. See UFAS §§ 4.1.1(1); 4.3. In addition, UFAS requires that at least one (1) accessible route complying with UFAS § 4.3 shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. See UFAS §§ 4.1.2(1); 4.3.

Trash Disposal Facilities -

 Provide accessible route into and through trash disposal facilities; or, provide an equallyeffective accommodation such as personal trash disposal by housing staff

Laundry Facilities -

Provide accessible route into and through common-use laundry facilities. Provide at least one (1) front loading washer and one (1) front-loading dryer in public-use laundry facilities⁸; or, provide an equally effective accommodation such as the provision of a front-loading washer and dryer in resident's unit; or, provision of laundry services at PHA's expense

Mail Delivery/Mail Boxes -

 Provide accessible route into and through mail boxes/mail facilities. Provide mailbox at lower height, upon request; or, provide equally effective accommodation such as home delivery.⁹

Apartment Entrance and Interior Doors –

- Widen doors
- Provide accessible, lever-type door hardware
- Re-hang door to lay flat against a wall when opened
- Re-hang door to swing outward instead of into the accessible space
- Add or adjust door closure speed
- Adjust door opening force required for pushing/pulling the door
- Provide lower peep holes or "telescoped" peep holes
- Provide a visual door knocker for individuals with hearing impairments
- Providing contrasting paint on doors, around doorways, at windows, baseboards and/or stairs/risers for individuals with visual impairments
- Provide ramp from accessible route to accessible entrance into unit

If laundry equipment is provided within individual dwelling units, or if separate laundry facilities serve one or more accessible dwelling units, then they shall meet the requirements of UFAS §§ 4.34.71 through 4.34.7.3.

[&]quot;Cluster boxes", common in multi-family housing developments, are routinely placed in sequential order. However, if a customer is unable to access his/her mailbox due to a disability, the customer may submit a request under the U.S. Postal Service's "Hardship Clause" and request the relocation of the mailbox to a lower, accessible level. According to § 631.42 of the U.S. Postal Service "Postal Operations Manual", the customer submits the "Hardship Clause" request directly to his/her postal delivery person; the delivery person then submits the request to his/her manager. The manager evaluates the individual request and takes appropriate action. If the postal service is unable to relocate the mailbox, the postal service may provide an alternate accommodation such as door delivery.

Apartment Light Switches & Electrical Outlets -

- Lower electrical switches and/or raise electrical outlets¹⁰
- Provide extra electrical outlets for TDD/TTY equipment or other equipment utilized by individuals with disabilities
- Provide heavier electrical circuits to accommodate higher wattage bulbs for individuals with visual impairments
- Lower thermostat controls
- Lower circuit breakers, when located in unit

Apartment Interior -

- Provide extra electrical outlets for TDD/TTY equipment or other equipment utilized by individuals with disabilities
- Provide heavier electrical circuits to accommodate higher wattage bulbs for individuals with visual impairments
- Provide visual and audible alarms for individuals who are deaf or hard of hearing; and, provide visual alarms in each room of unit ¹¹
- Provide windows which requires five pounds or less of opening force; provide crank type opening mechanism with large levers, when feasible
- Provide accessible storage spaces, including lowering clothes rods and/or adjustable closet shelves. Accessible storage spaces shall comply with UFAS § 4.25; Fig. 38

Apartment Kitchens 12 -

- Lower kitchen sink
- Provide lever type hardware on kitchen faucet
- Provide accessible kitchen cabinets; provide accessible hardware on kitchen cabinets
- Provide accessible kitchen counters and work space

If the following items are provided to non-disabled residents in a development:

- Provide accessible refrigerators. See UFAS § 4.34.6.8
- Provide accessible ovens. See UFAS § 4.34.6.7
- Provide accessible dishwashers. See UFAS § 4.34.6.9

The highest operable part of all controls, dispensers, receptacles, and other operable equipment shall be placed within at least one of the reach ranges specified in §§ 4.2.5 and 4.2.6. Except where the use of special equipment dictates otherwise, electrical and communications system receptacles on walls shall be mounted no less than 15" above the finish floor. See UFAS § 4.27.3

If emergency warning systems are provided, they shall include both audible alarms complying with UFAS § 4.28.2 and visual alarms complying with UFAS § 4.28.3. *See* UFAS § 4.1.2 (13)

Accessible or adaptable kitchens and their components shall be on an accessible route and shall comply with the requirements of UFAS § 4.34.6. However, the PHA will not be required to make all elements of the kitchen accessible, unless requested by the resident with a disability. Rather, the resident may request specific accessible kitchen elements.

Apartment Bathrooms 13 -

- Provide wider door
- Provide lever type hardware on lavatory faucet
- Lower wash basin
- Lower mirror
- Provide accessible toilet
- Relocate toilet paper dispenser
- Provide grab bars at toilet
- Provide grab bars at bathtub and/or shower
- Provide seat in bathtub or shower
- Provide hand-held shower device
- Relocate bathtub and/or shower controls
- Provide roll-in shower or shower/bathtub seat

Examples of Non-structural Reasonable Accommodations

- Offering documents in accessible formats (e.g., large type, computer disk or Braille) and in plain language.
- Permitting rent payments and required communications to be mailed rather than delivered in person.
- Providing another housing offer if an applicant, resident or program participant can demonstrate good cause that the rejection of the initial housing offer, for example, was because of the disability of an applicant, resident or program participant's household member.
- Providing auxiliary aids, such as pencil and paper for those with speech difficulties, Telecommunication Device for the Deaf (TDD), Assisted Listening Device (ALD), a qualified sign language interpreter, or a reader, when necessary for effective communication between MDPHA and an applicant, resident or program participant.
- Sending mail or making phone calls to a person designated as a contact person by the person with disabilities.
- Allowing the use of assistive animals.
- Allowing a live-in aide to reside in an appropriately-sized dwelling unit.
- Permitting an outside agency or family member to assist an applicant, resident or program participant in meeting screening criteria or meeting essential lease obligations.

Accessible or adaptable bathrooms shall be on an accessible route and shall comply with UFAS § 4.34.5. However, the PHA will not be required to make all elements of the bathroom accessible, unless requested by the resident with a disability. Rather, the resident may request specific accessible bathroom elements.

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION VERIFICATION

Head of Household:			Client No:			
Re	e: Reasonable Accommod	ation Request				
Fo	or: (PRINT NAME OF HOUSEHOLD MEMI	BER FOR WHOM THE REQU	Tele JEST IS BEING MADE)	phone: ()	
PL	LEASE RETURN TO:	(Name of MDPHA	A Employee)	· · · · · · · · · · · · · · · · · · ·		
(A	ddress of MDPHA Employee)		(Phone/Fax of E	Employee)	.	
ΤH	HE FOLLOWING SECTION IS	S TO BE FILLED OU	IT BY THE DESIGNA	TED VERIFI	CATION	SOURCE:
1.	The individual seeking a following definition: "L substantially limits one or being regarded as have	Disability" is defir r more major life a	ned as a physical activities; a record o	l or menta	l impai	rment tha
	[]YES []NO					
2.	Describe the problem(s property, practice, rule, p			e MDPHA	dwelling	յ, building
3.	Describe the type of char	nge(s), feature(s) o	or assistance require	ed:		
4.	Using the checklist on major life activities accommodation is requ	are substantiall				
5.	Please describe the relataccommodation. Do not status of the person seek	provide unnecess	sary details about tl			
Na	ame of Verification Sourc	ee:	OE HEALTH CADE DROVING	D)		
	gnature:					_/
	tle of Verification Source					
	ldress:					
	elephone:					
	<u> </u>					

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION VERIFICATION

CLIENT'S NAME:	CLIENT #:			
Last	First			
TYPE OF MAJOR LIFE ACTIVITIES (Check applicable)	DISABILITY STATUS D= Disabled* (or) ND= Not Disabled (Enter D or ND as applicable)			
☐ Walking				
☐ Standing				
Climbing				
☐ Bending				
☐ Stooping				
☐ Kneeling				
Use of Hands				
Reaching				
☐ Self Care				
☐ Speaking				
☐ Breathing				
Seeing				
☐ Hearing				
Lifting				
Intelligence (a person's capacity for understanding)				
☐ Thinking (the ability to form or conceive in the mind)				
Perception (the brain's interpretation of internal and external stimuli)				
Judgment (the ability to assess a given situation and act appropriately)				
☐ Mood (emotional tone underlying the behavior)				
Behavior (specifically examining behavior that is disruptive, distressing or aggressive)				
Other (Please Specify in non-technical terms that simply describe what the client cannot do or has difficulty doing)				
HEATH CARE PROVIDER / VERIFICATION SOURCE INFORMATION	PRINT NAME:			
TELEPHONE NUMBER ()	SIGNATURE:DATE//			
NOTES (use additional sheet if necessary):				

[&]quot;Disability" is defined as a physical or mental impairment that substantially limits one or more major life activities.

MIAMI-DADE PUBLIC HOUSING AGENCY LIVE-IN AIDE AGREEMENT

Client Number:	-
I,, resid	ling at(Print Address)
request Miami-Dade Public Housing Agency's provided by . So	(MDPHA) approval for live-in-aide services cial Security Number ,
(Print Live-in Aide's Name)	,
Date of birth:/	
The household member requiring Live-In Aide as	sistance is (Print Household Member's Name)

The live-in-aide is a person who resides with one or more elderly persons (at least 62 years of age), or near elderly persons (at least 50 years of age but below the age of 62) or persons with disabilities (see definition in Live-In Aide Verification form), and who is: (a) 18 years of age or older, (b) is determined to be essential to the care and well-being of the person; (c) is not obligated for the support of the person; and (d) would not be living in the unit except to provide the necessary supportive services.

As a condition to obtaining MDPHA's approval, the live-in-aide and the Head of Household hereby acknowledge and agree to the following:

- 1. Move in of a live-in-aide must not result in overcrowding of the existing unit according to the maximum number of persons per unit standard; although a reasonable accommodation for a resident with a disability may be to move the family to a larger unit. If change in unit size is necessitated by this request, please indicate change in number of bedrooms: from ____bedrooms, to ____bedrooms;
- 2. Live-in aides must meet MDPHA's screening requirements. The live-in-aide agrees to provide any information that MDPHA deems necessary to conduct a criminal background screening. Permission to reside in the unit as a live-in-aide may be denied based on the results of this screening;
- 3. Before a live-in-aide may be moved into a unit, a third party verification must be supplied that establishes the need for such care and the fact that the live-in-aide is qualified to provide such care (Live-in Aide Verification form);
- 4. A live-in-aide is a single person. This agreement does not confer the right for any additional person, other than an approved live-in-aide, to reside in the household. As a reasonable accommodation for a resident with a disability, MDPHA may review this provision on case-by-case basis, should this provision conflict with a resident's bona fide right to a live-in-aide;
- 5. If the household member requiring assistance no longer resides in the unit, the live-in-aide shall not remain on the premises. If the verification source determines that the live-in-aide is no longer essential to the care and well-being of the household member, this agreement will be terminated, and the live-in-aide shall vacate the unit within 14 days after MDPHA has given reasonable notice to the household member requiring assistance that the verification source has made such determination;

MIAMI-DADE PUBLIC HOUSING AGENCY LIVE-IN AIDE AGREEMENT

- 6. If the household member requiring assistance passed away, the live-in aide shall vacate the nit within 14 days of said household member's death. If the household member requiring assistance moves out, the live-in-aide shall vacate the unit no later than said household member's departure date. Upon the termination of the live-in-aide's services for any other reason, the live-in-aide shall vacate the unit within 24 hours;
- 7. The Live-In Aide must be listed as a household member (not part of the family composition, regardless of the relationship) on the resident's lease and shall not violate any provisions of the lease, the Community Policies, or applicable laws. Should such violation occur, MDPHA may require the resident to terminate the services of the live-in-aide or face possible termination of the lease;
- 8. MDPHA will consider allowing relative live-in-aides under unusual circumstances and upon approval of the Director or his/her designee. Relatives who satisfy the definitions and stipulations above may qualify as live-in-aides, but by signing this agreement, they acknowledge their understanding that they are relinquishing all rights to the unit as the remaining member of a resident family, or under any other circumstance. If a relative wants to have remaining family status, his or her income will be considered as part of the family's annual income. In such a case, the relative will be considered an addition to the family composition who is allowed to be added as a reasonable accommodation, (not a live-in aide) as the income of a live-in aide must be excluded.

Head of Household's signature:	_Date: _	/	_/
Live-in Aide's signature:	_Date: _	/	_/
Name, address and telephone number of company or organization pro service (if applicable):	viding t	he live	e-in-aid
Name, address, telephone and fax number of verification source who will of Aide Verification form:	complete	e the L	Live-in

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone) - Florida Relay Service at (800) 955-8771 (TDD/TTY).

MIAMI-DADE PUBLIC HOUSING AGENCY LIVE-IN AIDE VERIFICATION

NA	ME:	CLIENT #:
	(Head of household (HOH))	CLIENT #:
AD	DRESS:	·····
NA	ME:	
	(Print name of household member for t	whom the Live-in Aide is requested)
	QUESTED LIVE-IN AIDE INFORMATION: ME:	PHONE NUMBER:
AD	DRESS:	
PLE	EASE RETURN TO:(Name of MD	
(Ad	Idress of MDPHA Employee)	(Phone/Fax of Employee)
sub	der federal law, an individual is disable	PERSON WITH DISABILITIES ed if he/she has a physical or mental impairment that ivities; has a record of such impairment; or is regarded as
Pub that	olic Housing Agency (MDPHA). The HOH	a participant in, a housing program provided by Miami-Dade I has requested a Live-in Aide and must obtain verification ver the questions below and return the form to the MDPHA
	INFORM	IATION REQUESTED
1.	Is the Household Member disabled as de	fined above? [] YES [] NO
2.	Is a live-in aide essential to the care and [] YES [] NO If yes, for how long?	
3.	If the response to question # 2 is "Yes", essential to the Household Member's car	then please explain what the live-in aide would do that is and well-being.
4.	Does the Household Member require a liv	ve-in aide on a temporary basis?
5.		e must provide an estimate of the duration of time (in months e must provide services that are essential to the care and well-
5. 6. !	[] YES [] NO If the response to question # 4 is "Yes", p and/or years) during which the live-in aide being of the Household Member. Using the checklist below, indicate the a	lease provide an estimate of the duration of time (in mor

MIAMI-DADE PUBLIC HOUSING AGENCY LIVE-IN AIDE VERIFICATION

	WITH WHICH CLIENT REQUIRES ASSISTANCE
ACTIVITIES OF DAILY LIVING (ADL) (Check applicable)	CLIENT REQUIRES ASSISTANCE WITH THESE ADLS Y= Yes (or) N= No (Enter Y or N as applicable)
☐ Walking	
☐ Standing	
Sitting	
Transfer to/from bed, chair/couch, bathtub and/or shower	
☐ Cooking/food preparation	
Feeding him or herself	
☐ Drinking	
Shopping	
Housecleaning	
Laundry	
☐ Bathing	
Grooming	
☐ Dressing (clothes)	
☐ Taking medication	
Application of wound dressings (changing/applying cloth or adhesive bandages, antiseptics, etc.)	
Handling financial matters	
Decision-making	
☐ Memory	
Lifting	
Reaching	
Other (Please Specify in non-technical terms that simply describe the ADLs with which the client needs assistance)	
STATEMENT OF VERIFIC	CATION SOURCE
I, do here	by certify that the information provided
above is correct and accurate to the best of my profession	nal knowledge.
	Date/
(Signature)	
Title of Verification Source:	
Address:	
Telephone:Fax	:
Name of organization or company:	

MIAMI-DADE PUBLIC HOUSING AGENCY AUXILIARY AIDS REQUEST

Date/_	/
Head of Hou	rsehold
	Client #:
Phone: (_)
Requestor: _	
(PERSON REQUESTING AUXILIARY AID IF OTHER THAN HEAD OF HOUSEHOLD, PRINT NAME)
	Public Housing Agency (MDPHA) takes appropriate steps to ensure effective ion with applicants, beneficiaries, and members of the public.
necessary fo	Is include, but are not limited, to providing the following items or services when or effective communication between MDPHA and persons including, but not limited applicants, residents or program participants:
 Teled Assist A read Print Print 	alified sign language interpreter, communication Device for the Deaf (TDD), sted Listening Device (ALD), ader, ed materials in Braille, ed materials in large print, otape versions of print materials.
disabilities a activities.	nishes appropriate auxiliary aids where necessary to afford an individual with an equal opportunity to participate in, and enjoy the benefits of, its programs or In determining what auxiliary aids are necessary, MDPHA shall give primary n to the requests of the individual with disabilities.
study, or oth	ot required to provide individually prescribed devices, readers for personal use or er devices of a personal nature (including, but not limited to, personal hearing aids, les, or wheelchairs).
THE FOLLOW	VING IS TO BE COMPLETED BY THE MDPHA STAFF PERSON
1. Type	of auxiliary aid requested:
2. If a s	ign language interpreter is requested, obtain the following information:
а	. Address where the interpreter needs to be:
b	. Date and time the interpreter is needed:
С	. How long (in hours) the interpreter is needed:
d	. What kind of interpreter is needed (e.g. American Sign Language (ASL), Signed English or oral interpretation):

MIAMI-DADE PUBLIC HOUSING AGENCY AUXILIARY AIDS REQUEST

3.	If an assistive listening device is requested, ask what type is required:
4.	If materials in large print format are requested, ask what font size (if known) and fon style (if known) the person requests:
5.	If printed materials in audio tape format are requested, ask what language the persor requests:
6.	Following is additional information that is necessary for providing the requested fo auxiliary aid:
Individ Proced Housir	DPHA staff person obtaining information regarding auxiliary aids may direct questions to DA Coordinator listed below. Juals may obtain a copy of the MDPHA Reasonable Accommodation Policies and dures, upon request, from Applicant and Leasing Center Eligibility Interviewers, Publicing Site Managers, Section 8 Leasing and Contract Specialists, and MDPHA's ADA inator. You may also get additional copies of this request form from the ADA Coordinator: ADA Coordinator 701 NW 1 Court, 16 th Floor Miami, Florida 33136 (786) 469-4229 phone (786) 469-4151 fax Florida Relay Service: (800) 955-8771 (TDD/TTY)
	of MDPHA employee taking the request: (PRINT NAME)

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone) or Florida Relay Service at (800) 955-8771 (TDD/TTY).

MIAMI-DADE PUBLIC HOUSING AGENCY AUTHORIZATION FOR RELEASE OF INFORMATION

Head of Household:
RE: Household member with disability:
I hereby authorize the release of information to Miami-Dade Public Housing Agency regarding the request for reasonable accommodation described on this form. This release shall constitute a limited authorization for the release of information, as described below.
I hereby authorize to consult with representatives of the Miami-Dade Public Housing Agency, in writing, in person, or by telephone concerning the physical or mental impairment(s) that I assert to qualify as a individual with a disability for the <u>sole purpose</u> of this reasonable accommodation request.

For purposes of this Release, a "Qualified Individual With a Disability" is defined as a person who has a physical or mental impairment that:

- 1. Substantially limits one or more major life activities
- 2. Has a record of such an impairment
- 3. Is regarded as having an impairment

"A Physical or Mental Impairment" is defined as:

- Any physiological disorder or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the body systems including, but not limited to: neurological, musculoskeletal, special sense organs, respiratory, and speech organs; or
- 2. Any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness and specific learning disabilities.

The term "Physical or Mental Impairment" includes, but is not limited to, such diseases and conditions as visual, speech and hearing impairments, epilepsy, multiple sclerosis, cancer, etc.

"Major Life Activities" include functions such as caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

"Has a Record of Such an Impairment (mental or physical)" means has a history of, or has been misclassified as having, a mental or physical impairment that substantially limits one or more major life activities.

"Is Regarded As Having an Impairment" means:

1. Has a physical or mental impairment that does not substantially limit one or more major life activities, **but** is treated by a recipient as constituting such a limitation.

MIAMI-DADE PUBLIC HOUSING AGENCY AUTHORIZATION FOR RELEASE OF INFORMATION

- 2. Has a physical or mental impairment that substantially limits one or more major life activities **only as a result of** the attitudes of others toward the impairment.
- 3. Has none of the impairments defined by Section 504's definition of "physical or mental impairment", **but** is treated by a recipient as having such an impairment. In addition, I authorize only documentation that is necessary to verify that I meet the definition of a "Qualified Individual with a Disability", as defined above. This Authorization solely authorizes the release of information necessary to verify the following: 1. Documentation necessary to verify that the person meets the definitions noted 2. A description of the needed accommodation; and, 3. A description of the identifiable relationship between my disability and the requested accommodation(s). This Authorization for Release of Information should only seek information that is necessary to determine if the requested reasonable accommodation is needed because of a disability. This Authorization does **not** authorize the Miami-Dade Public Housing Agency to examine my medical records, including diagnosis or test result(s); nor does this authorize the release of detailed information about the nature or severity of my disability. The information/documentation released as a result of this Authorization shall be kept confidential and not shared with anyone unless required to make or assess a decision to grant or deny a reasonable accommodation request. Name of Family Member/Parent/Legal Guardian [Print] Signature Relationship to Head of Household PLEASE PROVIDE THE FOLLOWING INFORMATION: Name of Health Care Provider/Documenting Authority: Address of Health Care Provider/Documenting Authority: Telephone Number of Health Care Provider/Documenting Authority:

Facsimile Number of Health Care Provider/Documenting Authority:

1.

2.

3.

4.

MIAMI-DADE PUBLIC HOUSING AGENCY LETTER TO AN APPLICANT, RESIDENT, OR PROGRAM PARTICIPANT FOR A MEETING ABOUT REASONABLE ACCOMMODATION

Date:/	
Head of Household:	Client No:
Re: Reasonable Accommodation Request	
For:(PRINT NAME OF THE PERSON FOR WHOM THE REQUEST IS BE	EING MADE)
Miami-Dade Public Housing Agency (MDPHA) had accommodation. It would help us make our decision someone to the meeting to help you.	
We would like to meet on/	
If you cannot come at that time, please call us at another time.	a.m./p.m/ on to arrange
At this meeting, we will talk about the following matterparts:	ter related to the reasonable accommodation
Please come ready to talk about the above matter. think might help us understand what you need.	Please bring copies of any information you
We look forward to meeting with you. Thank you.	
MDPHA Employee (Print Name)	Title (Print)
MDPHA Employee's Signature	Phone number
MDPHA Return Address	

If you require a sign language interpreter, materials in an accessible format, a meeting place that is wheelchair accessible or other special features, please call the MDPHA at least five days in advance.

MIAMI-DADE PUBLIC HOUSING AGENCY REQUEST FOR MORE INFORMATION OR VERIFICATION REGARDING A REASONABLE ACCOMMODATION

Date://
To (Head of Household/Verification Source):
Client No:
Re: Reasonable Accommodation Request
For:
We have received a request for a reasonable accommodation. We need to know more about the following matter related to the reasonable accommodation request before we can make a final determination:
We need to know more because:
Here are some ways you could give us more information:
If these ways are a problem for you, there may be some other ways to provide the information we need. We will be happy to talk to you about other ideas you may have.
If you think that you have already given us this information or if you think we should not ask for this kind of information, please call us at Also, please call if you have any other questions.
Thank you.
MDPHA Employee (Print Name) Title (Print)
MDPHA Employee's Signature
MDPHA Return Address

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone) or Florida Relay Service at (800) 955-8771 (TDD/TTY).

MIAMI-DADE PUBLIC HOUSING AGENCY LETTER TO VERIFICATION SOURCE FOR A REASONABLE ACCOMMODATION REQUEST

Date:/	
Head of Household: (PRINT NAME)	Client No:
Re: Reasonable Accommodation Request	
For:(PRINT NAME OF THE PERSON FOR WHOM THE REQUEST IS BEING MADE)	
Name of Verification Source:	
Address of Verification Source:	
To Whom It May Concern:	
Enclosed with this correspondence is an Authorization for Releabove-listed disabled head of household, disabled member representative of the disabled head of household or disabled measonable Accommodation Request or Live-in Aide Agreement other party as indicated above asked that you verify that he accommodation is requested, is disabled. The head of house above also indicated that the he or she requires a reasonable accommod, a Miami-Dade Public Housing Agency (MDPHA) but or ogram or service.	of household or an authorized nember of household and either a t form. The head of household or or she, for whom the reasonable ehold or other party as indicated commodation related to his or her
State, federal and local laws require housing providers to make changes to either the dwelling, common areas, or to rules, policiterms of the lease) if such changes are necessary to enable acqual access to, and enjoyment of, the dwelling and other facilities note that such changes must be necessary as a result of the personner.	cies and procedures (not essential a person with a disability to have es or programs at the site. Please
The head of household, or other party as indicated above, hadescribed on either the enclosed Reasonable Accommodation Form. Please indicate on either the enclosed Reasonable Accive-in Aide Verification form (as applicable) whether you beliaccommodation has a disability within the definition provided, a necessary and will achieve its stated purpose. You may also adoe helpful in making the right accommodation for this peraccommodation plan includes services to be provided by you whether your organization will provide those services.	Request or Live-in Aide Agreement commodation Verification form or eve the individual requesting the nd whether the accommodation is d any other information that would son. If part of the reasonable
This form should <u>not</u> be used to divulge the person's diagnosis of directly relevant to the request for an accommodation.	or any other information that is not
You can call the employee indicated below at ()	_ if you have any questions.
Please return the completed forms to the following address:	
MDPHA Employee Name and Title (Print) Employee	ovoo Signaturo

MIAMI-DADE PUBLIC HOUSING AGENCY APPROVAL/DENIAL OF REASONABLE ACCOMMODATION

Date://	
Head of Household: (PRINT NAME)	Client No:
Re: Reasonable Accommodation Request	
For:(PRINT NAME OF THE HOUSEHOLD MEMBER FOR WHOM THE REC	DUEST IS BEING MADE)
Miami-Dade Public Housing Agency (MDPHA) has accommodation, the verification from your verification your request. Based on all the information you have determination in response to your request:	source and all other documents related to
□ Your request has been approved.	
The projected date for providing your requested accolf no projected date was indicated above, MDPHA have that information.	
□ Your request has been denied, but MDP accommodation for the following reason(s):	HA will provide the following, alternate
□ Your request has been denied.	
Your request has been denied for the following reaso	n(s):

If you have questions about this decision, you may call (786) 469-4229 (phone), or Florida Relay Service (800) 955-8771 (TDD/TTY) and ask to speak to the ADA Coordinator.

If you disagree with the above decision, you may request a Reasonable Accommodation Grievance and Appeal Hearing by submitting a request, which may be written, oral or by any other means of communication accessible to you. The address and phone number of the contact person for scheduling a Reasonable Accommodation Grievance and Appeal Hearing is:

ADA Coordinator 701 NW 1 Court, 16th Floor Miami, Florida 33136 (786) 469-4229 (office) (800) 955-8771 (TDD/TTY)

MDPHA's Reasonable Accommodation Grievance and Appeal Hearing Committee shall convene the settlement conference within thirty (30) working days of the receipt date of the request. The Reasonable Accommodation Grievance and Appeal Hearing Committee is composed of the members of the Section 504/ADA Policy Committee appointed by the MDPHA Director. The Section 504/ADA Policy Committee members are MDPHA Division

MIAMI-DADE PUBLIC HOUSING AGENCY APPROVAL/DENIAL OF REASONABLE ACCOMMODATION

Directors and other applicable staff whose responsibilities include matters related to Section 504/ADA. Although the ADA Coordinator is a standing member of this committee, during Reasonable Accommodation Grievance and Appeal Hearings, the ADA Coordinator's role is only to provide information regarding the contested decision. During these hearings, the ADA Coordinator cannot cast a vote regarding the contested decision.

You may bring documents, witnesses and/or representatives to the Reasonable Accommodation Grievance and Appeal Hearing in order to contest the manner in which a reasonable accommodation is proposed to be (or was) implemented, the denial of a reasonable accommodation request, or any other appropriate disability-related decision made my the ADA Coordinator.

The determination of the Reasonable Accommodation Grievance and Appeal Hearing Committee is final.

If you wish to contest an adverse action pursuant to the Reasonable Accommodation Grievances and Appeals section, but do not want to do so by requesting a Hearing, you may follow the *Miami-Dade Grievance Process, Americans with Disabilities Act of 1990* outlined in Attachment Three of Miami-Dade County Administrative Order Number 10-10. The Miami-Dade County grievance process serves "...as the County's mechanism to respond to complaints of discrimination on the basis of a disability in County programs and services under the Americans with Disabilities Act of 1990 (ADA)." For additional information on that process, you may contact the ADA Coordinator as indicated above.

You may also contact the local office of the United States Department of Housing and Urban Development concerning any complaints regarding your reasonable accommodation request:

United Stated Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity 909 S.E. 1st Avenue

Miami, FL 33131

(305) 536-4479

TDD/TTY: (305) 536-4743

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone) or Florida Relay Service at (800) 955-8771 (TDD/TTY).

MIAMI-DADE PUBLIC HOUSING AGENCY RELEASE OF DISABILITY-RELATED SPECIAL NEEDS IN CASE OF EMERGENCY EVACUATION

He	ead of Household:_	(PRINT NAME)	Phone: ()	
			Client #:	
1.	•	the name of the house event of an emergency:	ehold member with a disability who v	vill need
	Name:			
2.	emergency (plea	d above requires the follo se be sure to include an se due to your disability):	wing assistance (due to disability) in ca y assistance you may need because o	se of an f special
3.	The person listed of an emergency.		sistance or medical care be provided in t	he event
4.	. The person indicated below authorizes MDPHA to provide the information above to tappropriate police and/or fire department(s) that identifies the special needs that tabled household member requires (due to disability) in case of an emergency. Taperson indicated below also indicates that they have authority to release this information.		that the cy. The	
Na	nme: (PRINT NAME)			
Re	elationship to the p	erson listed in item 1:		-
Się	gned:		Date:	

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone) or Florida Relay Service at (800) 955-8771 (TDD/TTY).

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION SCRIPT

This is to advise you, in simple terms, what a disability is, what a reasonable accommodation is, and the fact that people with disabilities have a right to ask for reasonable accommodations.

A disability is a physical or mental impairment that makes it difficult or impossible for you to do things like taking care of yourself, using your hands, walking, seeing, hearing, speaking, breathing or learning.

A reasonable accommodation is something Miami-Dade Public Housing Agency (MDPHA) is required to give you or let you do to make it easier for you to get to and live in our housing, and participate in our programs.

Some things that must happen for you to get a reasonable accommodation, are for you to give MDPHA enough information, if we need it, about whether you are a person with a disability and to give MDPHA proof, if we need it, that you really need the reasonable accommodation you ask for.

Even if you don't have proof yet that you are a person with a disability, you have a right to ask for a reasonable accommodation.

Some things that might be a reasonable accommodation include:

- Being allowed to mail your rent to MDPHA instead of going to the site or management office.
- Having someone from MDPHA go to your house, instead of you having to go to an MDPHA office, to get a service.
- Getting a ramp installed leading to your front or back door, having grab bars put in your bathroom, or having some other repair or change done to your home.
- Having a repair or change done to a laundry room, community center, management office
 or other building owned by MDPHA so that you can go there and use the programs and
 services there.
- Having a sign language interpreter available upon request.
- Getting important MDPHA papers in Braille or large print or on tape.

To get a reasonable accommodation, you must ask for it. If you can't write your request on the papers we have or need help filling them out, you can ask a MDPHA employee for assistance.

MDPHA will give you an answer as soon as possible.

MDPHA will let you know if we need more information, or if there are other ways to meet your needs.

If MDPHA turns down your request, MDPHA will explain why, and you can provide more information if you think that will help. MDPHA will also advise you of your appeal rights if your request is denied.

It is the policy of MDPHA to protect all of your health information. This means that we cannot release your information without your written consent nor will we share this information with anyone who does not need to know your health information.

MIAMI-DADE PUBLIC HOUSING AGENCY ACKNOWLEDGMENT OF RECEIPT OF REASONABLE ACCOMMODATION DOCUMENTS

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229

(phone) or Florida Relay Service at (800) 955-8771 (TDD/TTY).

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION INFORMATION

Miami-Dade Public Housing Agency (MDPHA) is committed to making sure that its applicants, residents and programs participants have information for making reasonable accommodation requests. MDPHA has posted a copy of its Reasonable Accommodation Policy and Procedures in conspicuous locations at the applicant, resident and program participant waiting areas of the MDPHA Applicant and Leasing Center, Mobility Pool Center, Section 8 Offices, Regional Offices of the MDPHA; the offices of MDPHA's private management companies; and, the management office in each public housing development. In addition, individuals may obtain a copy of this Reasonable Accommodation Policy and Procedures, upon request, from MDPHA's ADA Coordinator.

A reasonable accommodation is a change, modification, alteration or adaptation in policy, procedure, practice, program, or facility that provides a qualified individual with a disability the opportunity to participate in, or benefit from, a program (housing or non-housing) or activity.

Some examples of reasonable accommodations include (but are not limited to): grab bars installed in bathrooms, ramps installed at entrance doors of dwellings, using an assistive animal (also called a service, therapeutic, or support animal) such as a seeing-eye dog, visual and audible alarms for individuals who are deaf or hard of hearing, widening doorways, lever-type door hardware, live-in aids, transfers to another dwelling (with proof that this is needed because of disability), and being given MDPHA documents in an accessible format like Braille or large print.

Use the following forms to request a reasonable accommodation and make sure you complete the forms to the best of your ability. By completing these forms you will help us understand how we can best assist you. If you are unable to do so, then please ask MDPHA for assistance to complete the forms. Please be advised that in order for MDPHA to assist you, we also need you to complete the *Authorization for Release of Information* form:

- 18. Reasonable Accommodation Request. This is used to make any request other than a request for a live-in aide.
- 19. *Live-in Aide Agreement*. This is used if you need a live-in aide. A live-in aide is some who only lives in the unit to assist the resident or program participant who is elderly or is a person with a disability.

If you are a Public Housing or Section 8 Housing Choice Voucher program participant, and have not yet been determined eligible, you may request a *Reasonable Accommodation Request* form by writing to the Applicant and Leasing Center Chief or calling the Applicant and Leasing Center:

Attention: Manager, Applicant and Leasing Center (ALC) Miami-Dade Public Housing Agency ALC 2925 N.W. 18th Ave. Miami, FL 33142 (305) 638-6464

Florida Relay Service: (800) 955-8771 (TDD/TTY)

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION INFORMATION

If you are a Public Housing resident, you may request a Reasonable Accommodation Request, Live-in Aide Agreement, or Release of Disability-Related Special Needs in Case of Emergency Evacuation form from your Site Manager.

If you are a Section 8 Housing Moderate Rehabilitation or Family Unification Program applicant, but you have not yet been determined eligible, or if your are a Section 8 Housing Choice Voucher, Section 8 Housing Moderate Rehabilitation, or Family Unification Program participant, you may request a *Reasonable Accommodation Request*, or *Live-in Aide Agreement* form from a Leasing and Contract Specialist by contacting the Section 8 team to which you have been assigned. You can find out which team that is by calling (305) 403-3222.

If you are a participant in any other MDPHA program and want to request a reasonable accommodation, you may ask for a *Reasonable Accommodation Request* form from the MDPHA employee who assists you.

Return all completed forms to the same person who gave them to you.

Individuals may obtain a copy of the MDPHA Reasonable Accommodation Policies and Procedures, upon request, from Applicant and Leasing Center Eligibility Interviewers, Public Housing Site Managers, Section 8 Leasing and Contract Specialists, and the ADA Coordinator.

ADA Coordinator

701 NW 1 Court, 16th Floor Miami, Florida 33136 (786) 469-4229 phone (786) 469-4151 fax

Florida Relay Service: (800) 955-8771 (TDD/TTY)

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone) or Florida Relay Service at (800) 955-8771 (TDD/TTY).

MIAMI-DADE GRIEVANCE PROCESS AMERICANS WITH DISABILITIES ACT OF 1990

Creation

This grievance procedure shall serve as the County's mechanism to respond to complaints of discrimination on the basis of a disability in County programs and services under the Americans with Disabilities Act of 1990 (ADA). This procedure shall not apply to complaints of discrimination in employment. Employment discrimination complaints are handled by the Affirmative Action Office.

Opportunity for Complaint

Any individual who feels that they have been discriminated against in the provision of a program or service operated by Miami-Dade County shall have the ability to file a formal grievance, have the grievance responded to, and have the right to request an appeal if they are dissatisfied with the resolution of their grievance. The procedures to be followed in filing a formal grievance shall be available and accessible to the general public.

Coordination of Procedure

The Miami-Dade County Office of ADA Coordination, 111 N.W. 1st Street, 12th Floor #348, shall be the agency responsible for coordinating the County's grievance procedure and will serve as the conduit between the grievant and the department against whom the complaint is made. The Office will provide the department with the necessary technical assistance needed in reaching resolution of the complaint. The Office will make all attempts to assist the department in reaching an amicable resolution to the complaint; however, the office of ADA Coordination shall have no authority to direct the department in the manner in which the department ultimately decides to respond to the complaint.

Employment discrimination complains should be sent to the Office of Fair Employment Practices, 111 N.W. 1st Street, Suite 2720.

Filing a Complaint

Any individual who feels they have been discriminated against in any program or service provided by Miami-Dade County, under provisions of the ADA, shall submit a complaint, in writing to the Office of ADA Coordination. This written complaint shall contain the following information:

- 1. Name, address and telephone number (if available) of the grievant.
- The date of the occurrence.

- 3. The name and location of the County program and service involved in the alleged occurrence.
- 4. The name (if known) of the County employee with whom the grievant came in contact, if appropriate.
- 5. Why the individual thinks that he has been discriminated against on the basis of a disability.

Complaint Resolution

Within five (5) days of receipt of the complaint, the Office of ADA Coordination shall:

- 1. Inform the department of the complaint; transmit a copy of the complaint to the department with general instructions as to the format which the department should follow in their response, and a date by which the department shall return a response to the Office. The Office of ADA Coordination will review the decisions with the department before final preparation of the response.
- 2. The department shall have thirty (30) days from receipt of complaint from the Office of ADA Coordination to respond to the complainant. Attempts will be made by the department to clarify the facts of the grievance. The actions taken by the department shall be conveyed to the grievant in writing. This letter, addressed to the grievant and signed by the Department, shall be transmitted to the Office of ADA Coordination within the specified time period. The response shall be mailed to the grievant by the Office of ADA Coordination with a cover letter informing the grievant of their ability to appeal the decision enclosed and the procedure which the grievant must follow in requesting an appeal. In no instance shall the Department mail their response directly to the grievant.
- 3. In the event that a complainant submits a written complaint to the operating department, the department shall send a copy of the complaint to the Office of ADA Coordination within five (5) days. That action will constitute a filing by the complainant with the Office of ADA Coordination as required in Section IV of this document. The Department will have thirty (30) days from receipt of written complaint to respond to complainant.
- 4. Where a department can solve a written complaint informally, the department will provide the Office of ADA Coordination a written statement explaining the mutually agreeable solution. It should be signed by the complainant and the department representative.

All reasonable attempts should be made by the department with the assistance of the Office of ADA Coordination to mediate and resolve the grievance.

Filing an Appeal

Any individual who is dissatisfied with the recommended resolution of their

complaint may request an appeal. In requesting an appeal the individual shall, within fifteen (15) days from the date of the written recommended resolution offered by the County, submit in writing to the Office of ADA Coordination their request to appeal the decision and express their willingness to appear before an impartial panel to present their grievance.

Appeal Process

Upon receipt of a written request for an appeal, the Office of ADA Coordination shall:

- 1. Notify the County Manager and request that within thirty (30) days he appoint a panel of three (3) senior members of unaffected County departments to hear the complaint. The Manager shall designate one of the three panel members to serve as chairperson.
- 2. Set a time and place for the hearing that is convenient to the grievant, the affected department and the panel members, within twenty (20) days after the panel is appointed, if possible.
- 3. Instruct the department, against whom the complaint has been made, to prepare a package with all necessary information pertinent to the complaint for each panel member to review prior to hearing.
- 4. Monitor and tape the hearing.

At the time of the hearing both the grievant and the affected department shall have the opportunity to present their positions to the panel. The panel members will also have the opportunity to pose questions to both parties. After the affected parties have presented the facts, and after all questions posed by the panel have been answered the hearing shall be closed and the panel shall meet privately to deliberate.

Within fourteen (14) days from the date of the hearing the panel shall issue its decision. The Chairperson shall prepare the decision of the panel. The Chairperson shall send the written decision to each panel member for review and signature prior to its submission to the affected parties. The decision of the panel is final and no further appeal shall be available within the administrative branch of County government.

Recordkeeping

The Office of ADA Coordination shall maintain files on complaints received along with all communications, recommendations, and other records pertinent to the complaints for a period of at least three (3) years.

Alternative Remedies

The establishment of this grievance procedure shall not preclude nor waive the grievant's right to seek redress under any alternative remedy available.

MIAMI-DADE PUBLIC HOUSING AGENCY COMMUNITY POLICIES

BCC Adopted: 6/21/11

Effective: 7/1/11

MIAMI-DADE PUBLIC HOUSING AGENCY COMMUNITY POLICIES

TABLE OF CONTENTS

TOPIC	PAGE
Absences	27
Agreement and Acknowledgement	28
Alterations Policy	25
Appliances	15
Childcare (Babysitting)	9
Children	8
Cleaning and Damage Charges	18
Common Area and Grounds	16
Community Appearance	9
Conduct	13
Fire Arms, Weapons, Dangerous Objects and/or Materials	16
Graffiti	27
Housekeeping Standards	10
Key(s) and Lock(s)	7
Littering	12
Lockouts	8
Management Office	18
Miscellaneous	17
Move-In/ Move-Out	1
Pet Ownership and Assistive Animal Policies	1
Resident Grievance and Appeal Procedure	18
Resident Orientation	1
Return (Bounced) Check Charges	27 14
Safety Schedule of Fines	32
Schedule of Maintenance Charges (Exhibit #1)	29
Small-Scale, In-Home Businesses	27
Speed Limits	7
Utilities	15
Vehicles	5
Visitor Policy	18
Waste Removal – Waste Containers/Enclosures	12

MIAMI-DADE PUBLIC HOUSING AGENCY COMMUNITY POLICIES

Miami-Dade Public Housing Agency's (MDPHA) Community Policies are developed for the purpose of providing decent, safe, public-assisted rental housing. In exchange for rental payments, each resident is entitled to the exclusive use and enjoyment of his/her unit in a peaceful, quiet and community-oriented environment. Rules and regulations are not meant to infringe on the rights of any one resident, but rather to protect the rights of all the residents and the community as a whole. Residents who do not comply with the rules and regulations of this Community Policies document which are incorporated by reference in the Conventional Public Housing Dwelling Lease will be notified in writing of the noncompliance or violation(s). Noncompliance with, or violation(s) of the rules and regulations by a resident will be grounds for the termination of the lease agreement as allowed by law.

MDPHA reserves the right to amend or supplement the Rules and Regulations contained herein upon service of reasonable notice to the residents.

All City, County, State and Federal Laws apply to each resident and his/her guest of this community.

I. MOVE-IN/MOVE-OUT

Moving into or moving out of the housing unit must be accomplished between the hours of 8:00 A.M. and 5:00 P.M. to minimize disturbance of residents. Vehicles must remain in the parking area and are not permitted on the lawns, walkways, or other access areas during the moving process.

II. RESIDENT ORIENTATION

It is important that residents clearly understand MDPHA rules and regulations thus the following residents are required to attend Resident Orientation Training within the first forty-five (45) days of residency:

- A. All new residents
- B. Transfer residents
- C. Current residents who exhibit housekeeping difficulties as determined by unit inspections.
- D. Refusal to participate in or unsuccessful completion of the training program will result in a fine and/or lease termination.

III. PET OWNERSHIP AND ASSISTIVE ANIMAL POLICIES

THE PET OWNERSHIP AND ASSISTIVE ANIMAL POLICIES FOR THIS COMMUNITY ARE AS FOLLOWS:

PET OWNERSHIP POLICY

- A. **PET OWNERSHIP IS PERMITTED** to residents of public housing subject to compliance under this Policy. A pet may be disallowed to a pet owner for failure to comply with the Pet Policy.
- B. A RESIDENT OR PROSPECTIVE RESIDENT MUST OBTAIN WRITTEN PERMISSION from the site manager before keeping any pet on or about the premises. The prospective pet owner may only obtain written permission for a pet by meeting all the applicable Lease Agreement and Pet Policy requirements and by participating in the mandatory pet registration. The pet owner must register his or her pet according to all requirements of the Policy before bringing the pet onto the project premises. Pet owners must comply with all terms of the Lease Agreement and the Policy.
- C. THE ONLY ANIMALS ALLOWED AS PETS are common household pets. MDPHA will not register an animal that is not a common household pet. The definition of a common household pet is "A domesticated animal, such as a dog, cat, bird, rodent (including a rabbit), fish, or turtle, which is traditionally kept in the home for pleasure rather than for commercial purposes." This definition does not include any reptiles other than turtles. The list of animals not allowed as pets also includes (but is not limited to) raccoons, snakes, monkeys and pigeons. Any animals that are determined to constitute a nuisance or a threat to the health or safety of other residents, visitors, Department employees and/or any other persons on or about the premises are prohibited.
- D. All owners of a dog or cat shall pay an additional \$100 pet deposit to cover possible damages that the pet might cause in the development. The resident shall receive a refund of the unused portion of the pet deposit when the resident no longer owns a pet, or when he/she vacates the unit. MDPHA may offer residents a payment plan for the pet deposit of \$50.00 up front and \$50 payable the following month.
- E. Pet ownership may be revoked at any time subject to the MDPHA grievance procedure, if the animal becomes destructive, a nuisance or safety hazard to other residents, or if the resident/owner fails to comply with the following rules:
 - 1. The number of four legged, warm-blooded pets is limited to one such pet in each dwelling unit.
 - 2. The weight of any pet is not to exceed twenty (20) pounds at the age of maturity.
 - 3. The designated area for walking pets and waste elimination will be determined at each site individually.
 - 4. Every resident owning a pet must abide by Miami-Dade County Animal Control ordinances pertaining to inoculations, licenses, and leash laws. Proof of such compliance must be shown when the pet is first registered and at annual reexaminations.
 - 5. All cats and dogs must be spayed or neutered. Certification of the applicable operation must be submitted during initial registration.
 - 6. Animals that are exotic, unusual or different from normal household pets, such as monkeys, raccoons, snakes, pigeons, etc., or which are determined to constitute a nuisance to the health or safety of other residents and/or Department employees, are prohibited.

- 7. No pet may be kept in violation of state humane or health laws, or local ordinances. (Pit bulls are not permitted as pets unless in compliance with Miami-Dade County ordinance).
- 8. Dogs and cats shall remain inside the resident's unit unless they are on a leash and directly controlled by the owner. Birds, rabbits, and/or guinea pigs, etc. must be confined to a cage at all times.
- 9. Residents are responsible for cleaning up after their pets. All animals must be fed on the resident's property or in the apartment.
- 10. Residents shall take adequate precautions to eliminate any pet odors within or around their unit and maintain the unit in a sanitary condition at all times. Residents are to provide for proper pet maintenance and disposal of waste.
- 11. The resident shall not permit any disturbance by his/her pet which would interfere with the peaceful enjoyment of other residents, whether by loud barking, howling, biting, scratching, chirping, or any other such activities.
- 12. Dogs and cats shall not interfere with the delivery of management, maintenance, postal, utility or resident services.
- 13. If pets are left unattended for twenty-four (24) hours or more, MDPHA may enter to remove the pet and transfer it to the proper authorities. MDPHA accepts no responsibility for the pet under such circumstances. Residents are to identify an alternative custodian for their pet in the event of illness or other absence from the unit.
- 14. Residents are responsible for all damages, including costs of fumigation, caused by their pets. Owners are also responsible for any personal injuries attributable to the pet. Owners of dogs and cats will be assessed a maintenance charge for each occasion that the maintenance staff needs to clean up after the pet.
- F. All residents who own pets will abide by the above stipulated guidelines and will sign a copy of the provision governing ownership and care of pets. Residents who violate these rules are subject to:
 - 1. Being required to get rid of the pet within seven (7) days notice by MDPHA, unless the pet creates an immediate threat to health and safety of the general public, in which case the pet must be immediately removed by the resident or proper local authorities.
 - 2. Eviction.

ASSISTIVE ANIMAL POLICY

- A. ASSISTIVE ANIMALS ARE NOT CONSIDERED PETS. They are to be used to give assistance to persons with disabilities (a physical or mental impairment that substantially limits one or more major life activities, a record of such impairment, or being regarded as having such impairment) and are necessary as a reasonable accommodation. Assistive animals are also referred to as service animals, support animals or therapeutic animals. An assistive animal may be disallowed to an assistive animal owner for failure to comply with the assistive animal policy.
- B. A RESIDENT, OR PROSPECTIVE RESIDENT, MUST OBTAIN WRITTEN PERMISSION from the site manager before keeping any assistive animal on or about the premises. Written permission shall not be unreasonably denied. The assistive

- animal owner must register his or her assistive animal according to all requirements of the Policy before bringing the assistive animal onto the project premises. Assistive animal owners must comply with all terms of the Lease Agreement and the Policy.
- C. Owners of assistive animals are not required to pay a pet deposit described herein. Notwithstanding this exception from having to pay a deposit does not exclude the assistive animal owner from liability for any damages caused to the premises by such assistive animal.
- D. Any assistive animals that are determined to constitute a nuisance or a threat to the health or safety of other persons on or about the premises are prohibited.
- E. MDPHA will only allow a resident's or prospective resident's assistive animal to reside in the resident's unit if:
 - a) A qualified health professional certifies in writing that the resident or a member of his or her family is a person with a disability;
 - b) a qualified, health care professional certifies in writing that the animal is needed to assist with the disability;
 - c) the requested animal actually assists the person with a disability;
 - d) the resident or prospective resident delivers true and accurate copies of the certifications referred to in Sections E(a) and E(b) to the site manager; and
 - e) the site manager provides written approval to the resident or prospective resident indicating that the requested animal is acceptable as an assistive animal according to the rules set forth in this section.
- F. Assistive animal ownership may be revoked at any time subject to the MDPHA grievance procedure, if the assistive animal becomes destructive, a nuisance or safety hazard to other residents, or if the resident/owner fails to comply with the following rules:
 - 1. The assistive animal owner must use the designated area for walking assistive animals and waste elimination that is determined at each site individually.
 - 2. Every resident owning an assistive animal must abide by Miami-Dade County Animal Control ordinances pertaining to inoculations, licenses and leash laws. Proof of such compliance must be shown when the animal is first registered and at annual re-examinations.
 - 3. No assistive animal may be kept in violation of state humane or health laws, or local ordinances. Pit bulls are not permitted as assistive animals unless in compliance with Miami-Dade County Ordinance.
 - 4. Dogs and cats that are assistive animals shall remain inside the resident's unit unless they are on a leash and directly controlled by the animal's owner. Birds, rabbits, and/or guinea pigs, etc. must be confined to a cage at all times.
 - 5. Residents are responsible for cleaning up after their assistive animals. All assistive animals must be fed on the resident's property or in the apartment.
 - 6. Owners of assistive animals must care for their animals in such a way as to ensure that their premises are maintained in a clean and sanitary condition.
 - 7. Owners of assistive animals must control their animals in such a way as to ensure that their animals do not interfere with their neighbors' rights to enjoy their premises in a safe and peaceful manner. The assistive animals must not be a nuisance or threat to the safety of other residents, visitors, MDPHA employees and/or any other persons on or about the premises are prohibited.

4

- 8. Assistive animals shall not interfere with the delivery of management, maintenance, postal, utility or resident services.
- 9. If an assistive animal is left unattended for twenty-four (24) hours or more, MDPHA may enter to remove the animal and transfer it to the proper authorities. MDPHA accepts no responsibility for the animal under such circumstances. Residents are to identify an alternative custodian for their assistive animals in the event of illness or other absence from the unit.
- G. MDPHA will consider a waiver to any of the provisions of the Assistive Animals section of this Policy regarding assistive animals on a case-by-case basis, should any of the provisions of the Policy conflict with a resident's bona fide right to an assistive animal where such animal is necessary to a resident as a reasonable accommodation.
- H. All residents who own assistive animals will abide by the above-mentioned guidelines and will sign a copy of the provision governing ownership and care of the assistive animal. Residents who violate these rules are subject to:
 - Being required to get rid of the assistive animal within seven (7) days notice by MDPHA, unless the assistive animal creates an immediate threat to health and safety of the general public, in which case the assistive animal must be immediately removed by the resident or proper local authorities.
 - 2. Eviction.

IV. VEHICLES

All motorized vehicles parked on the development community property must comply with the following community rules:

- A. All resident's motorized vehicle(s) parked at the development community must be registered with the site management office staff. Vehicle registration must reflect as owner or co-owner the name of one or more household members listed in Article III. Vehicles not registered with management may be towed at the owner's expense in accordance with Florida State Law. No vehicle may be registered using the dwelling unit as the address for registration by any person not listed in Article III.
- B. Any vehicle(s) within the boundaries of the property found to be in an inoperable condition or illegal to operate will be towed at the owner's expense. Inoperable condition includes, but is not limited to: flat or missing tire(s) mechanical problem(s), (i.e. motor will not start, drive train problem, no brakes), or damage from a collision. Illegal to operate includes, but is not limited to, a broken windshield or head lamp, no current registration, no current emission approval, or no current license tags.
- C. The storage of resident/non-resident vehicle(s) is strictly prohibited. If not immediately removed, the vehicle(s) will be towed at the owner's expense.
- D. All vehicles are to be maintained with legal license plates, vehicle registration approved emission test, and insurance as is required by Florida State Law.

- E. Washing vehicle(s) with water provided by the development community is strictly prohibited. Violation of this rule will result in a \$50.00 charge to be assessed against the resident for each violation of this rule. The charge must be paid in full within two (2) weeks of written notice of this charge. Residents will be charged \$75.00 for allowing any violation of this rule by any guest.
- F. The repair of vehicles on the development community property is strictly prohibited. Any vehicle deemed under repair and inoperable by management will be towed from the property after serving proper notice to the owner. Battery assisted starting of vehicles and changing flat tires is permitted provided the vehicle is not left unattended on any type of jack, jack stand, or block at any time.
- G. Vehicles with a fluid leak (oil, transmission fluid, radiator, etc.) will not be parked within the physical boundaries of the property at any time. Any vehicle with a fluid leak will be removed from the property immediately upon written notification from management. The vehicle will not be allowed to be parked at the development unit until proof of repair of the fluid leak is provided to the site management staff. The resident(s) on the Lease will be responsible for any cleaning and/or damages to the parking lot surface. The resident(s) on the Lease will reimburse the development community for all costs within two (2) weeks of receipt of written notice of all charges.
- H. All motorcycles, mini-bikes, and any other type of recreational vehicle are strictly prohibited from operation within the physical boundaries of the development. All motorcycles, mini-bikes, or any other type of recreational vehicle must be approved, in writing, by management prior to the vehicle being brought onto and/or stored within the development boundaries.
- I. Vehicles are to be parked in designated parking areas only. Any vehicles not properly parked within designated parking areas will be towed at the owner's expense. Any vehicle parked in a "NO PARKING" area, indicated by diagonal stripes or yellow or red painted curbs, will be towed at the owner's expense. Vehicles without proper handicapped tags parked in spaces designated for handicapped parking will also be towed at the owner's expense.
- J. Vehicles with loud mufflers or any other type of noisy mechanical attachment or defect will be removed from the property immediately upon receipt of written notification from management. The vehicle will not be returned to the property unit written proof of repairs to correct the problem(s) has been approved by site management staff.
- K. Due to the restricted number of parking spaces, parking in front of the development buildings is for residents only. Guests must park their vehicles in parking spaces away from the buildings or on the street near the curb. It is the resident's responsibility to inform guests where to park. There are no assigned parking spaces, only on "first-come first-served" basis unless required by a disabled person as a form of a reasonable accommodation.
- L. Management is not responsible for the safety or security of your vehicle(s) or your guest's vehicle(s). See also section XV, item (A).

- M. The parking or driving of commercial vehicles used by residents for work is prohibited within the boundaries of the property. All vehicles weighing more than 4,000 pounds are prohibited within the boundaries of the development except for the temporary delivery of goods or services to the property and/or residents.
- N. The driving, parking, and/or operation of any type of vehicles on the lawns are strictly prohibited. Vehicles may be operated on the driveways and parking lots only. Violations will result in corrective action deemed necessary by management and/or local police agencies. Vehicles in violation will be towed at the owner's expense.
- O. Large trucks, motor homes, boats and trailers, utility trailers, commercial vans and/or trucks, motorcycles, 4-wheelers, excavation equipment, or any commercial equipment is strictly prohibited from the development property.
- P. Proper notice is considered properly served by posting written notice in an obvious location (front, back, or side window) on the vehicle.
- Q. Towing service is provided to this development community by:

Name:			
Address:			
City:	State:	Zip:	
Telephone:			

V. SPEED LIMITS

A. For the protection of all residents and their children, the speed limit within the development is **10 M.P.H.** All residents and/or his/her guests are required to comply with this speed limit. Violation may result in lease termination.

VI. KEY(S) AND LOCK(S)

- A. Keys are issued to all residents at the time of move-in. **Any alteration, addition, and/or replacement of a lock(s) are strictly prohibited.** Any locks installed by the resident will be removed by management and the resident charged for the expense.
- B. Should the lock require changing for any reason other than the lock's failure to operate correctly due to normal wear and tear, there will be a fee of \$75.00 per lock. This Lock Fee will be charged to the resident(s) in those cases which include, but are not limited to: 1) Abuse of the lock by a household member, guest, friend or relative; 2) failure of resident to notify management of required lock repairs; 3) Other. Payment of the Lock Fee is due within two (2) weeks of receipt of written notice for the charge(s).

- C. When a resident requests a lock change to ensure his/her level of personal comfort, a Lock Change Fee of \$75.00 is payable, in advance, for each lock changed. Exceptions may be considered for victims of domestic violence, dating violence, sexual assault, sexual battery and stalking.
- D. Keys will be issued for household members only. Two (2) entry keys are provided per household at move-in time. One (1) key is issued per household (when applicable) for the laundry facility, mail box, and storage facility. Additional keys may be purchased at a cost of five (\$5) dollars each. The number of keys of each kind is not to exceed the number of persons in the household. Residents are not permitted to provide keys to relatives, friends, or guests without the express written consent of the site manager. In such a case, the resident will provide a written request to management relieving management of all liability in the issuance and usage of the requested key(s) to a relative, friend, or guest.
- E. The resident(s) on the Lease are responsible for the control of and return of all keys issued during his/her term of possession of the apartment. Failure to return all keys issued will result in a \$75.00 charge for each lock change as a result of the missing key(s).

VII. LOCKOUTS

- A. Resident(s) on the Lease are responsible to provide access to his/her unit for all household members. Repeated requests for access to the apartment by household members will not be granted by management.
- B. ALL AFTER HOUR LOCKOUTS WILL BE CHARGED. There will be an \$80.00 Lockout Fee for any lockout occurring between the "closed" office hour which is 5:00 p.m. and 8:00 a.m. Monday through Friday. On all weekends and holidays, there is an \$80.00 Lockout Fee for any lockout occurring between the hours of 5:00 p.m. and the opening of the office the next business day. This Lockout Fee is due within two (2) weeks of written notice of the charge(s).

VIII. CHILDREN

- A. All residents/parents/legal guardian(s) are responsible for the conduct of his/her children and the children of his/her guest/visitors. Residents/parents/legal guardian(s) are to execute proper supervision of their children at all times. Young children must be attended by a parent or adult guardian when playing outside. Failure of residents/parents/legal guardian(s) to exercise control of children whose activities result in a violation of the Lease Agreement or the Community Rules and Regulations will be considered in noncompliance with and violation of the Lease Agreement.
- B. Children's toys, personal items and other play things should not be left on the sidewalks, near stairways, or in common entries or hallways. For their own safety, children are not allowed to play or ride bicycles in the parking lots, streets, driveways, laundries, and/or stairways.

- C. Children's toys, personal items and other play things should not be left unattended or abandoned on the grounds. To other residents this is unsightly and detracts from their development community appearance. The unattended or abandoned toys, personal items and other play things present a potential safety hazard. Therefore, any abandoned or unattended toys, personal items or play things in any of the common areas will be disposed of as necessary without prior notice if the owner is unknown.
- D. No personal item(s) belonging to household members is permitted to be left unattended or abandoned in the common areas. These items present a potential safety hazard and delay the lawn maintenance service. Therefore, any abandoned or unattended personal item(s) in any of the common areas will be disposed of as necessary without prior notice if the owner is unknown.

IX. CHILD CARE (BABYSITTING)

- A. Child care, for a fee or no fee, within the community boundaries is prohibited unless authorized by a duly formed home-based business under Section XXIX of these Community Policies. The site manager must be consulted and written permission obtained for residents wishing to care for (baby-sit) any children not of the immediate family for a term of more than five (5) days is not allowed.
- B. A baby-sitter for children of the immediate family is allowed provided all adults in the household are employed. The resident(s) of the Lease are responsible for the actions of the baby-sitter. The site manager must be consulted and written permission obtained for residents to employ a baby-sitter for children of the immediate family. The baby-sitter must comply with all terms of the Lease and the Community Rules and other regulations which apply to this development community.

X. COMMUNITY APPEARANCE

- A. All window coverings must have a white backing and be attractive in the surroundings. Sheets, blankets, aluminum foil or other unauthorized items are not acceptable for window coverings.
- B. Window sills should be kept free of all personal property. Any additions to the window opening must be approved by management prior to installation.
- C. No personal, seasonal, or special use or other unsightly items may be stored or displayed on balcony, patio area, or common entries. Only furniture designed for outside use may be placed on the patio or balcony.
- D. Patio furniture must be approved exterior furniture and must be maintained in an acceptable condition. The exterior storage of any other type of furniture is prohibited.

- E. Sidewalks, entrances, passages stairways, corridors, hallways and courtyards should not be obstructed, encumbered, or used for any purpose other than entering and exiting the unit.
- F. The lawns and/or common areas should be kept free of unattended or abandoned furniture, toys and other personal property.
- G. No signs, advertisements, notices, other lettering or flyers should be exhibited, inscribed, painted, or affixed by any resident or guest on or to any part of the exterior of the building or community property without the express written consent of the site manager.
- H. Street and building numbering may not be altered by the resident.
- I. No awning, radio antenna, television antenna, wires, or other projections are allowed in and/or about any part of the buildings and/or common areas. All requests for cable television installations must be directed to the site manager.
- J. Trees, shrubbery and lawn turf are a vital part of the community. Residents are financially responsible for any damage, destruction or mutilation to any part of the common areas caused by their household members, visitors or guests.
- K. All items placed in the assigned storage area will be stacked and stored as neatly as possible. Storage and/or placing any personal belonging(s) in the entry aisle of the storage room is prohibited. This is a fire and safety hazard. Any and all items left in the entry aisle will be disposed of as deemed necessary by management without prior notice.

XI. HOUSEKEEPING STANDARDS

A. In keeping with the Federal Regulations governing the public housing program, the site manager will inspect each unit at least annually in accordance with the Department's inspection schedule to determine compliance with the following standards of housekeeping. The site manager will notify the Resident in writing if he/she fails to comply with the standards as listed below. Failure of a second inspection within a month of the annual inspection which results in a threat to health or safety of the resident or other residents is a violation of the lease terms and may result in additional charges and/or eviction.

B. GENERAL AREA STANDARDS

- 1. Walls, floors and ceilings should be clean and free of dirt, grease, holes, cobwebs, fingerprints and any other hazards.
- Windows must be clean and operable. Stickers, decals, tinting and signs
 are prohibited. Windows must not be blocked by any objects which may
 hinder their use as a means of escape during an emergency. Window
 coverings are required. Shades or blinds should be intact.
- 3. Woodwork should be clean, free of dust, gouges and scratches.
- 4. Doors should be clean, free of grease and fingerprints. Doorstops should be present and locks work.

- 5. Heating units should be dusted and access uncluttered.
- 6. Smoke detectors should be operable and not covered. Any malfunctions shall be reported immediately to the Landlord. Resident shall not damage, remove, tamper with or otherwise interfere with the normal operation of smoke detectors, sprinklers or other safety devices within the dwelling unit or development.
- 7. Fire extinguishers should be kept within easy reach in the event of an emergency or in the installed brackets where provided.
- 8. Trash should be disposed of properly and not left in the unit.
- 9. The entire unit should be free of rodent or insect infestation. The evidence of the presence of any pests must be reported to the Landlord. Failure to cooperate may result in eviction.

C. KITCHEN AREA STANDARDS -

- 1. Stove should be clean and free of food and grease.
- 2. Refrigerator should be clean and drawers operational. The freezer should not be overly packed where freezing is hampered. All doors should be closed and handles in place.
- Cabinets should be clean and neat. Cabinet surface and countertop should be free of grease and spoiled food. Cabinets should not be overloaded. Storage under the sink should be limited to small or lightweight items to permit access for repairs. Heavy pots and pans are not to be stored under the sink.
- 4. Exhaust fan should be free of grease and dust.
- 5. Sink should be clean, free of grease and garbage. Dirty dishes should be washed and put away in a timely manner.
- 6. Food storage areas should be neat and clean without spilled food.
- 7. Trash/garbage should be stored in a closed container until removed to the disposal area.

D. BATHROOM AREA STANDARDS -

- 1. Toilet and tank should be clean and odor free.
- 2. Tub and shower should be clean and free of excessive mildew and mold. Where applicable, shower curtains should be in place, and of adequate length.
- 3. Sink and medicine cabinet should be clean.
- 4. Exhaust fans should be free of dust.

E. STORAGE AREA STANDARDS -

- Linen closets should be neat and clean.
- 2. Other closets should be neat and clean. No flammable materials should be stored in the unit.
- 3. All storage areas should be clean, neat and free of hazards.

XII. WASTE REMOVAL - WASTE CONTAINERS/ENCLOSURES

Waste containers are provided for the purpose of trash and garbage disposal. Residents are required to use the containers provided.

- A. No trash or garbage accumulation is allowed in the unit. No discarded trash, garbage and/or household or personal item(s) is allowed in storage areas, laundry facilities, common areas or anywhere on the community property but must be placed in trash containers provided by the development community.
- B. All trash and garbage must be placed in a plastic bag, sealed, and properly placed **inside** the dumpster. Trash and garbage are not to be placed on top or beside the waste container(s). Residents are responsible for the proper disposal of his/her trash/garbage. Failure to place all trash/garbage in the dumpster may result in a \$40.00 Littering Fee for a first offense and \$40.00 Littering Fee for each subsequent violation. (See Item XIII, Littering). Repeated violations could result in the termination of the Lease Agreement.
- C. The dumpster lids or doors must be kept closed at all times to discourage entry by birds, animals and children.
- D. The placing of discarded furniture, mattresses, box springs, or other personal property in or around the waste container(s), and/or any common areas or within the property boundaries is strictly prohibited.
- E. It is the responsibility of the resident to remove from the property, and properly dispose of, all unwanted household item(s) or personal property. The total cost to management for the removal of the unwanted household item(s) or personal property will be charged to the resident. Payment from the resident is due within two (2) weeks of receipt of written notice of the charges.
- F. The improper disposal of trash, garbage and/or other disposable household or personal item(s) may result in littering penalties as listed under "Littering".
- G. The placing or dumping of any highly flammable material in the waste container(s) which will or may cause fire in the dumpster is strictly prohibited.

XIII. LITTERING

Littering is the intentional or unintentional disposal or abandonment of unwanted household or personal items contrary to established methods of disposal of said items.

- A. Disposal of cigarette butts and/or other smoking material(s) on development community grounds is strictly prohibited. Residents who violate this rule are subject to the Littering Fees listed below.
- B. Disposal of items as small as candy, chewing gum wrappers, and/or soda cans to as large as a mattress or sofa on development community grounds is strictly prohibited. Residents who violate this rule are subject to the Littering Fees listed below.

- C. The first offense of Littering will result in written notification from management in regards to the incident.
- D. The second offense of Littering will result in written notification from management in regards to the incident and a minimum \$40.00 fee, or actual cost, charged to the resident(s). Payment in full is due within two (2) weeks of receipt of written notice of the charges.
- E. Any and all subsequent offenses after the second will result in a written notification from management in regards to the incident and a \$40.00 fee, or actual cost, per incident, charged to the resident(s). Payment in full is due within two (2) weeks of receipt of written notice for the charges.
- F. Repeated littering offenses may result in the termination of the Lease Agreement for noncompliance of the terms of the Lease Agreement, Community Rules and Regulations, and/or Community Policies.
- G. Grease, paint, acids and other problem materials may not be disposed of through the drain(s) and/or sewer system. A resident may be charged the cost of repairs to the system if found in violation of this rule.
- H. Foreign objects are not allowed in a sink drain, disposal, water closet or tank, and/or sewer system. A resident may be charged the cost of repairs to the system if found in violation of this rule.

XIV. CONDUCT

- A. Residents and his/her guest(s) will not engage in, or participate in, such conduct which is objectionable or prejudicial to the rights, privileges, safety and general welfare of the other residents living in the development community. No act of a resident and/or guest which threatens, intimidates or is deemed harassment of others, is physically violent, and does/does not cause injury to another, or is unacceptable social conduct, will be tolerated. Any such incident(s) will be considered a violation of the Community Rules and Regulations and the Lease Agreement.
- B. No act of intimidation, harassment, verbal abuse, physical threat or violence, or social misconduct of, or to, any employee of the development community by any person will be tolerated. Any such act is considered a noncompliance of the Lease Agreement and will result in termination of the Lease.
- C. Social and friendly gatherings of residents and his/her guest(s) are welcomed provided such gatherings do not become noisy, offensive, threatening or generally objectionable to other residents and/or management. The gathering is considered in violation of the terms of the Lease Agreement, development Community Policies, and Community Rules and Regulations when other residents' rights to quiet and peaceful enjoyment of their unit are violated. This rule applies to gatherings inside a unit or outside in common areas.

- D. The public consumption of alcoholic beverages is strictly prohibited within the physical boundaries of the property, but is allowed within the privacy of the resident's unit. The use of illegal drugs or other controlled substances is prohibited on or off the premises.
- E. Any noticeable public drunkenness or social misconduct within the physical boundaries of the development community is strictly prohibited. Any incident observed by other residents and/or management should be reported to the proper authorities.
- F. The residents on the Lease are responsible for the actions and conduct of his/her household members, guest(s) and visitor(s), while in the apartment and/or on the development community property. Any violation of the rules, regulations, and/or Lease Agreement by the guest(s) or visitor(s) is considered noncompliance of the Lease Agreement.
- G. The volume of stereos, televisions, radios, etc., is to be controlled at a minimum sound level so as not to violate the rights of neighbors to the quiet and peaceful enjoyment of his/her unit.
- H. The hours between 10:00 P.M. and 8:00 A.M. are, for most households, a "quiet time". Every effort by each household should be directed towards minimizing any noisy, disturbing, offensive or objectionable activity. Every effort should be directed to honor the rights of other residents to the quiet and peaceful enjoyment of his/her unit during all hours of the day.
- I. IF THE POLICE ARE CALLED TO THE PROPERTY BECAUSE OF ANY TYPE OF DISTURBANCE OR VIOLATION, THE RESIDENT(S) INVOLVED IN OR RESPONSIBLE FOR THE DISTURBANCE OR VIOLATION MAY RECEIVE A THIRTY (30) DAY WRITTEN NOTICE OF LEASE TERMINATION.
- J. POLICE RESPONSES TO SERIOUS DISTURBANCES, SERIOUS LEASE VIOLATIONS OR REPEATED POLICE RESPONSES WILL RESULT IN THE TERMINATION OF THE LEASE AGREEMENT AS ALLOWED BY THE TERMS OF THE LEASE AGREEMENT AND LOCAL, STATE AND FEDERAL LAW. THIS CLAUSE MAY NOT APPLY IN CASES OF DOMESTIC VIOLENCE.

XV. SAFETY

- A. MDPHA strives to ensure the safety of its premises and residents by installing gates, fences, locks, or security cameras, as applicable. However, MDPHA makes no representation or guarantee that its premises are safe from the threat of theft, injury or damage to Residents or Resident's property.
 - B. Use of portable cooking grills of any type is not permitted on the balcony or patios. The site manager must be consulted to obtain written permission to use any type of portable grill on the premises. Portable grills fired by propane gas are strictly prohibited on the patio and balcony areas and are not allowed adjacent to the buildings whether in use or for storage.

- C. Storage of containers of flammable fluids or explosive materials within the apartment, storage area, or adjacent to the building exterior is strictly prohibited.
- D. Storage of paper or plastic bags or materials adjacent to the hot water heater, HVAC, range, or refrigerator creates a health and fire hazard and is strictly prohibited.
- E. Disconnecting the smoke/fire alarm(s) is prohibited. This is a violation of the fire code. It is the resident's responsibility to notify management if the smoke/fire alarms(s) become faulty.
- F. Storage of any flammable fluid upon or within the development community property is expressly prohibited.

XVI. **UTILITIES**

- A. The resident's total monthly rental payment shall be reduced according to the utility allowance schedule submitted by MDPHA to the United States Department of Housing and Urban Development.
- B. Where the utility allowance exceeds the total tenant payment of the family, the MDPHA will provide a utility reimbursement payment through a Utility Reimbursement Card. Deposits to the Utility Reimbursement Card will be made monthly. If the family owes any sums to the MDPHA or any other housing authority, the MDPHA may use any utility reimbursement amount owed to the family as payment.
- C. The resident will maintain all utility accounts for which he/she is responsible for payment for the entire time of possession of his/her unit. Failure of the resident(s) to maintain the utility accounts for which he/she is responsible is a violation of the Lease Agreement and is grounds for termination of the Lease Agreement.
- D. Illegally restoring or connecting utilities to his/her dwelling unit or common areas by any resident is strictly prohibited. Any such instance is grounds for termination of the Lease Agreement.
- E. For dwelling units which contain master utility meters, utility service will be furnished by MDPHA. At such developments where utilities are provided by MDPHA, a charge will be assessed for excess utility consumption due to the operation of major appliances supplied by the Resident.
- F. It is the responsibility of the resident(s) to notify management of all water leaks (faucets, running toilets, etc.).

XVII. APPLIANCES

A. Each resident is responsible for the care and use of each appliance and fixture in his/her unit provided by the development community. A resident may be charged for the cost of repairs to an appliance or fixture damaged by misuse, lack of

proper care, or an act of negligence. Payment for the cost of repair(s) is due within two (2) weeks of receipt of written notice for the cost of the repair(s) and part(s). Residents are responsible to report any operational problems or defective appliance or fixture. See also Section XXV (D) (xii) for appliances which require management approval to be installed.

XVIII. COMMON AREAS AND GROUNDS

- A. Laundry facilities are available for each resident's use. The laundry machines are maintained by a commercial laundry company. The commercial laundry company is responsible for the operation and repair of the laundry machines. The name, address, and telephone number of the commercial laundry company is posted in the laundry room.
- B. Please follow the rules posted for operating the machines.
 - C. Use of the laundry facilities is at your own risk. **Management is not responsible for:**
 - 1. Any loss or damage caused by the operation of the machines.
 - 2. Missing, stolen clothing or personal belongings.
 - 3. Lost money due to a faulty machine. Please notify the laundry company at the posted telephone number to report a faulty machine or lost money.
- D. Never leave clothing or personal belongings unattended. Be courteous of the other residents and promptly remove clothing from the machines when operation is completed.
- E. Do not dye fabrics, clothing, or belongings in the machines.
- F. Children are not allowed to play in the laundry facilities.
- G. All children in the laundry facilities will be accompanied and supervised properly by an adult resident.
- H. Do not prop the doors open to the laundry rooms. Poor weather conditions could cause damage and/or malfunctioning of the machines, plumbing, and/or facility.
- I. All trash, lint, and/or boxes will be properly disposed of in the waste receptacles provided in the laundry facilities.
- J. Insure the laundry facility doors are locked whenever leaving the laundry facility.
- K. NO TYPE OF LAUNDRY EQUIPMENT IS ALLOWED IN OR TO BE OPERATED IN THE UNITS WITHOUT THE EXPRESS WRITTEN CONSENT OF MANAGEMENT.
- XIX. FIRE ARMS, WEAPONS, DANGEROUS OBJECTS AND/OR MATERIALS

- A. Residents, members of resident's household and guest are prohibited from displaying, using or possessing any illegal fire arm (operable or inoperable) or other illegal weapons as defined by laws and courts of the State of Florida anywhere on MDPHA developments. This includes, but is not limited to:
 - 1. Shot guns, pistols, rifles, etc.
 - 2. Ammunition of any type.
 - 3. Pellet guns, B.B. guns, air guns (pistols, rifles, etc.), of any type.
 - 4. Archery equipment (bows, arrows, targets, etc.).
 - 5. Any and all types of sling shots or any device that could shoot a deadly projectile.
 - 6. All sharp edged or pointed objects (i.e. knife, sword, etc.) used with the intent to threaten, intimidate, or harm another. Any and all types of explosives, fireworks, explosive chemical(s).
 - 7. Any and all types of explosives, fireworks, explosive chemical(s).
 - 8. Any other type of instrument, object and/or material that may be deemed a weapon when used with the intent to threaten, intimidate or harm another.

XX. MISCELLANEOUS

- A. No additional equipment, refrigeration unit, freezing unit, air conditioning or heating unit may be installed, operated, or used in any way without the express written consent of the site manager.
- B. No provided equipment and/or appliances may be moved or removed from the unit or building. All provided equipment and appliances must be permanently retained in the original location.
- C. No use of any other illumination or florescent device other than the electric lighting provided is allowed.
- D. Distribution of any type of materials (including but not limited to leaflets, fliers, gifts, surveys, brochures, posters, coupons, etc.), or solicitation of any type of goods and/or services to MDPHA residents door to door is strictly prohibited. Furthermore, the passing of petitions, distribution of written information, and picketing are not allowed. Commercial solicitation, including but not limited to promotion or sale of products, merchandise or services for the benefit or profit of employees, is prohibited unless written consent is obtained from MDPHA's Director. Soliciting or interfering with MDPHA residents is prohibited and violators will be required to leave. Not withstanding the foregoing prohibition against solicitations, this policy does not apply to recognized organizations including political and religious organizations canvassing conducted by political candidates for public office, their workers or representatives from political parties, solicitation of donations by mail, either the solicitation of money or canvassing, as otherwise defined herein, from personal acquaintances of the person engaging in the activity, persons who solicit for or on behalf of religious organizations, or in pursuit of religious beliefs and activities. Door to door solicitation is not permitted within the development community. Residents should notify management whenever solicitors appear at their door.

- E. Flotation bedding systems, such as waterbeds, are permitted, provided the flotation bedding system does not violate applicable building codes. The tenant shall be required to carry in the tenant's name flotation insurance as is standard in the industry in an amount deemed reasonable to protect the tenant and owner against personal injury and property damage to the dwelling units. The insurance policy shall also carry a loss payable clause to the owner of the building.
- F. The resident(s) on the Lease agree and consent to third party deliveries to the management office. The resident(s) on the Lease agree to hold the management staff harmless for any damage to, loss of value to, the receipt of, or the loss of any item delivered by a third party, agency, or company.
- G. No changes to the unit are allowed without the written consent of management. This includes painting, addition of decorations attached to the walls, windows, doors ceilings or floors, and the temporary or permanent changing of the physical layout of the unit.
- H. Residents are prohibited from feeding stray animals. The feeding of stray animals shall constitute having a pet without the permission of MDPHA.

XXI. CLEANING AND DAMAGE CHARGES

A. Payment for charges incurred by residents due to damages to the premises beyond normal wear and tear must be paid in full within two (2) weeks of receipt of written notice for the charges. The Schedule of Maintenance Charges is shown on Exhibit 1 of these Community Policies.

XXII. MANAGEMENT OFFICE

A. The office business hours are listed below: Monday - Friday 8:00 A.M. To 5:00 P.M.

XXIII. VISITOR POLICY

- A. Residents are permitted to have a guest(s) visit his/her residence. However, if the resident allows a guest to make reoccurring visits or one continuous visit in excess of 14 days and nights in any 12 month period without the written consent of management, the resident will be notified in writing that the visits are in violation of the Lease Agreement.
- B. Resident's guest(s) are subject to the terms of the Lease Agreement and Community Policies. The resident is accountable for the guest(s) action(s) while the guest(s) is on the development community property.

XXIV. RESIDENT GRIEVANCE AND APPEAL PROCEDURE

A. All residents of public housing are afforded ample opportunity for a fair and impartial hearing on matters involving the Dwelling Lease executed between the resident and MDPHA. This policy encompasses all other MDPHA instituted

18 Effective 7-1-11

regulations which affect the resident's rights, welfare, or status. The resident Grievance Policy is, by specific reference, made a part of the MDPHA Dwelling Lease.

B. EXCLUSIONS

Excluded from the Resident Grievance Policy are items that meet the following criteria:

1. Drug-related and/or Criminal activity,

Excluded from the provisions of this policy are any and all such grievances concerning a termination of residency or eviction that involves:

- a) Criminal activity that threatens the health, safety, or right to peaceful enjoyment of the premises by other residents, their visitors or employees of MDPHA, or
- b) Drug-related criminal activity on or near MDPHA owned, managed, or controlled housing, office, warehouse or other property.

The above activities shall result in the immediate institution of eviction procedures by MDPHA.

2. Non-Public Housing Lease, Rental or Purchase Agreements

This policy does not apply to the following lease, rental or purchase agreements:

- a) The Section 23 and Section 10 Housing Assistance Payments Program,
- b) The Section 8 Housing Assistance Payments Programs,
- c) The Low-Rent Housing Ownership Opportunities Program (Turnkey II).
- 3. Class Grievance and Policy Issues

The MDPHA Resident Policy shall not be applicable to disputes between residents not involving MDPHA or to class grievances. The policy is not intended as a forum for initiating or negotiating policy changes between a group or groups of residents and MDPHA. Only interpretations of policy may be grieved, not the policy itself.

C. REQUIREMENTS

This Resident Grievance Policy is based on the requirements, standards, and criteria set forth by U.S. Department of Housing and Urban Development (MDPHA), in the Code of Federal Regulations, Volume 24, Part 966-Lease and Grievance Procedures, with such modifications required by State and Local law. The policy shall be incorporated into and made a part of all MDPHA Dwelling Leases for public housing governed by Part 966.

D. DEFINITIONS

For the purpose of this policy, the following definitions shall apply:

1. Grievance or Complaint

Shall mean any dispute which a resident may have with respect to a MDPHA action or failure to act in keeping with the provisions of the Dwelling Lease or other MDPHA regulations. Such action or failure to act must adversely affect the rights, duties, welfare, or status of the resident bringing such dispute.

2. Complainant

Shall mean any resident whose grievance is presented to the MDPHA Site Manager of the development in which he or she resides.

3. Site Manager

Shall mean the representative of MDPHA who is responsible for the day-to-day operation and management of a public housing development. These responsibilities shall include, but are not limited to: lease enforcement, and property maintenance.

4. Development

Shall mean a Miami-Dade County public housing facility which is under the management of MDPHA.

5. Resident

Shall mean the adult person or persons other than a live-in aide who resides in the unit and who has an executed lease with MDPHA as the lease of the dwelling unit. If no such person now resides in the unit, this shall refer to the remaining head of household of the original lease who continues to reside in the unit.

6. Elements of Due Process

Shall mean an eviction action or termination of tenancy in the State or Local court in which the following procedural safeguards are present by state:

- Adequate notice to the resident of the grounds for terminating tenancy and for eviction;
- Opportunity for the resident to examine all relevant documents, records, and regulations of MDPHA prior to the trial or grievance hearing for the purpose of preparing a defense;
- c) Right of the resident to be represented by legal counsel;
- d) Opportunity to have their case heard before an impartial grievance officer or panel.

- e) Opportunity for the resident to refute the evidence presented by MDPHA, including the right to confront and cross-examine witnesses and to present any affirmative legal or equitable defense the resident may have; and
- f) The right to a written determination based on evidence presented at hearing

7. Hearing

Shall mean an informal proceeding at which a grievance or complaint related to any MDPHA adverse action or decision is presented to a Grievance Officer or Panel.

8. Grievance Panel

Shall mean a panel of three (3) persons who shall be appointed by the Director, MDPHA, in accordance with Section E: GRIEVANCE PANEL.

9. Chief Hearing Officer

Shall mean each individual appointed by the Director, MDPHA, to serve as a chairperson of the Grievance Panel. This person shall be responsible for all administrative details of the panel.

10. Hearing Officer

Shall mean each individual appointed by the Director, MDPHA, in accordance with the provisions of Section E: GRIEVANCE PANEL to serve on the Grievance Panel and render decisions on matters brought before it.

E. GRIEVANCE PANEL

1. Number

There shall be three Grievance Panels, one representing each of the three established MDPHA regions.

2. Composition

Each Grievance Panel shall be composed of three persons, all of whom shall be appointed as follows:

- a) One member shall be a MDPHA employee appointed by the Director of MDPHA; however, he or she cannot be the site manager or a member of his/her staff at the development at which the resident submitting the grievance resides.
- b) Two members shall be resident representatives;

21

- i) One shall be nominated by the appropriate Regional Chairperson for Resident Representation. If a nominee is not provided, the Director of MDPHA or his/her designee may select a substitute panel member, which may be a resident or a staff member but may not be the site manager or his/her staff.
- ii) One shall be nominated by the Resident Council of the Development in which the complainant resides. If the development does not have a recognized Resident Council, the nomination shall be made by the Director of MDPHA or his/her designee.

3. Location of Grievance Hearings

Grievance hearings may be held at MDPHA's main office, the development in which the complainant resides, unless otherwise relocated for good cause.

4. Frequency of Hearings

Each Regional Grievance Panel shall be required to hold a hearing within 48 hours of receipt of a request for a formal grievance hearing.

F. PROCEDURES FOR OBTAINING A FORMAL GRIEVANCE HEARING

1. Requesting a Formal Hearing

To request a formal hearing before the GRIEVANCE PANEL, the resident shall submit a Request for a Formal Hearing to his/her Site Manager within five (5) working days of receiving a notice.

2. Scheduling a Hearing

Upon compliance by a resident with provisions of this policy, a formal hearing shall be scheduled within 48 hours by the Chief Hearing Officer of the appropriate Regional Grievance Panel for the next available date within 30 days from the receipt of the request. By written notification from the Chief Hearing Officer, the location, time, date and procedures governing the Hearing will be made available to all parties to the complaint.

3. Informal Settlement

The notice of termination to the resident shall state the reasons for termination; shall inform the resident of his/her right to make such reply, settlement, and/or request for a hearing. If a grievance is presented by the family, orally or in writing, to the main office or site manager's office, the grievance may be discussed informally and settled without a hearing.

G. PROCEDURES FOR THE CONDUCT OF HEARINGS.

1. Venue

The grievance shall be held before the Grievance Officer or Panel.

2. Due Process

- a) The opportunity will be provided the resident to examine before the hearing and, at the resident's expense, to copy all documents, records, and regulations of MDPHA that are relevant to the hearing. Therefore, any document not so made available after a request by the resident may not be relied on by MDPHA at the hearing;
- b) The resident or his/her representative has the right to present evidence and arguments in support of his or her complaint, to controvert evidence relied on by MDPHA or the Site Manager, and to confront and cross-examine all witnesses on whose testimony or information MDPHA or the Site Manager relies.
- c) Persons with disabilities have the right to be provided reasonable accommodations for participating in the hearing;
- d) The resident has the right to a swift decision, rendered, and based only on the evidence presented at the Grievance Hearing.

3. Action of the Hearing Office or Panel

The grievance Officer or Panel may render a decision without proceeding with the hearing if it is determined by the Panel that the issue has been previously decided in another proceeding.

4. Failure to appear

If the resident should fail to appear for a scheduled grievance hearing he/she shall be in automatic default and the decision rendered by the Grievance Officer or Panel in his/her absence shall be final.

In the event that the Resident Council Representative or the resident representative who lives at the development fail to appear, the resident may sign the "Waiver of Panel Member for Public Housing Informal Hearing" form in order to conduct the hearing.

The complainant and MDPHA shall be notified of the determination by the Grievance Officer or Panel. A determination that the complainant has waived his or her rights to a hearing shall not constitute a waiver of any right that the complainant may have to contest the disposition of the complaint in an appropriate judicial proceeding.

5. Showing of Entitlement

At the Grievance Hearing the complainant must first make a showing of an entitlement to the relief sought. Thereafter, MDPHA has the burden of justifying MDPHA action or failure to act, against which the complaint directed.

6. Conduct of Hearings

The Grievance Hearing shall be conducted informally by the Grievance Officer or Panel and oral or documentary evidence pertinent to the facts and issues raised by the complaint may be received without regard to admissibility under the rules of evidence applicable to judicial proceedings. The Hearing Office or Chairperson of the Grievance Panel shall require MDPHA, the complainant, counsel, and other participants or spectators to conduct themselves in an orderly fashion. Failure to comply with the directions of the Chairperson may result in exclusion from the proceedings or in decisions adverse to the interest of the disorderly party and granting or denial of the relief sought, as appropriate.

7. Transcript of Hearings

The complainant or MDPHA may arrange, in advance and at the expense of the party making the arrangement, for a transcript of the hearing. Any interested party may purchase a copy of such transcript.

H. DECISION OF THE HEARING OFFICER OR PANEL

1. Decision

Within twenty-four (24) hours of a hearing, the Hearing Officer or Chairperson of the Panel shall prepare a written decision, which shall contain the reasons supporting such decision. A copy of the decision shall be sent to complainant and MDPHA. MDPHA shall retain a copy of the decision in the resident's lease file or such other folder.

2. Continuing Rights

A decision by the Hearing Officer or Panel in favor of MDPHA or which denies the relief requested by the complainant in whole or in part shall not constitute a waiver of his or her rights. Nor shall the decision affect in any manner whatever, any rights the complainant may have to a trial or other review in any judicial proceeding which may thereafter be brought in a matter.

3. Copies of Hearing Decision Letters

Copies of hearing decision letters in addition to any documents or testimony presented at the hearing are kept on file as per State of Florida retention schedules by the hearing officer or on site. The hearing officer or Grievance Panel must verify any document provided by the resident, such as evidence of completion of rehabilitation program or any other proof or testimony provided, before submitting the decision letter to uphold or overturn the denial of assistance.

I. EVICTION ACTIONS

If a resident has requested a hearing in accordance with Section F: PROCEDURES FOR OBTAINING A HEARING, the eviction procedure is suspended until the Grievance Panel produces its written decision. If the Hearing Officer or Panel upholds the decision of MDPHA to terminate the tenancy, eviction proceedings may be instituted immediately. If the resident fails

to quit the premises within the applicable statutory period, or on the termination date stated in the notice of termination, whichever is later, appropriate action brought against him or her may require that he or she pay court costs and attorney fees.

XXV. ALTERATIONS POLICY

- A. RESIDENT'S RESPONSIBILITY: Alterations that permanently affect the existing structural layout of the unit including but not limited to the removal or construction of the interior/exterior walls, windows, doors, porches or patios are strictly prohibited. The resident may make no other alteration or repairs to the unit unless the resident complies with the following requirements:
 - a) Obtains prior written approval from the manager for all alterations.
 - b) Ensures that all work performed conforms to Department specifications and where necessary, performed by a licensed contractor.
 - c) Agrees that all alterations, once installed, become the permanent property of the Department.
 - d) Accepts responsibility for maintaining alterations in accordance with Department standards.
 - e) Accepts responsibility for any damage to Department property as a result of an alteration.
- B. DEPARTMENT RESPONSIBILITIES: If an alteration has been made without prior written approval from the manager, or if the alteration does not conform to the standards of the Department, the manager will pursue Lease Enforcement procedures.
- C. PROHIBITED ALTERATIONS: The following alterations are prohibited:
 - a) Fences
 - b) Paneling/wallpaper/adhesive mirrors/wall tiles
 - c) Patios or exterior screening
 - d) Interior/exterior construction or renovations
 - e) Floor tiling (i.e. linoleum, vinyl or ceramic)
 - f) Permanently attached wall-to-wall carpeting
 - g) Stoves
 - h) Locks
 - i) Antennas
- D. AUTHORIZED ALTERATIONS: The following alterations are permitted **only** with written approval from the site manager.
 - 1. Gardens: Gardens must not detract from the appearance of the property and there may be charges to restore the premises to its original condition.

- 2. Screen Doors: The screen door must be of a similar design to those installed by management.
- 3. Sheds: Permits must be obtained and the shed must be permanently affixed to the property in accordance with local building code so it is not a danger in the case of storms. Any shed so installed will become a permanent part of the unit in the event the resident should move.
- 4. Ceiling Fans: If installed according to specifications provided by the Department and provided there is an existing fixture to accommodate a ceiling fan.
- 5. Cable TV: Installed by a licensed cable company.
- 6. Window Shades: Any damage done to the wall shall be repaired prior to move-out to avoid maintenance charges.
- 7. Venetian Blinds, Mini-Blinds and Vertical Blinds: Any damage done to the wall shall be repaired prior to move-out to avoid maintenance charges.
- 8. Carpeting: Must not be permanently attached. Carpeting should be taped down. Doors cannot be shortened to accommodate carpeting. All carpeting must be removed, and the floor cleaned prior to move-out.
- Wall Pictures and Decorations: Residents may hang wall pictures and decorations provided no heavy anchoring nails or screws are used. Adhesive wall mirrors or tiles are prohibited. Decals pasted on the walls, doors, windows or refrigerators are also prohibited.
- 10. Interior Painting: Only permitted with prior approval from management. Residents may request sufficient paint, at no charge to the resident, once every two years to paint the interior of their unit. The resident must use only the paint supplied by the landlord. Any colors other than those provided by the landlord must be approved in writing. The unit should be returned to its original color prior to the resident vacating the premises or resident will be assessed a charge as appropriate.
- 11. Air Conditioners. Window Units: Only if the development does not have central air-conditioning or pop-out holes and if the installation conforms to department specifications for that development.
- 12. Pop-out Holes: Only with the prior approval of management and only if the installation conforms to Department and Fire Code specifications for the development.
- 13. Appliances: Resident-installed refrigerators, freezers, washers and dryers are permitted only with prior written approval of management and only if the unit has appropriate landlord-installed hookups.
- 14. Security Bars: If installed according to local building code by a licensed contractor.

26

XXVI. GRAFFITI

Graffiti on MDPHA property will not be tolerated. All residents and/or employees of MDPHA have the responsibility to report incidents of graffiti to the site manager by calling the management office and reporting the address and/or location of the graffiti. The graffiti which appears on development property or equipment must be eliminated promptly.

XXVII. ABSENCES

Residents who will be absent from their unit for more than seven (7) consecutive days must notify the manager in writing prior to the intended absence.

XXVIII. RETURN (BOUNCED) CHECK CHARGES

If a resident's rent payment check is returned unpaid, or if a direct debit or other payment is found uncollectible, management shall charge the resident an administrative fee of twenty dollars (\$20).

XXIX. SMALL-SCALE, IN-HOME BUSINESSES

- A. MDPHA encourages public housing residents to operate home-based businesses. Such businesses do not have to be contrary to the principles of good property management and that the benefits to the resident, the community and the Agency outweigh several possible negative effects. The community will benefit by having the services offered by the business in the neighborhood. The Agency will benefit because the resident has a source of income from which to pay rent. The Agency encourages self-sufficiency and therefore supports the formation of home-based businesses by residents.
- 3. In order to allow home-based businesses yet preserve the livability and peaceful atmosphere of MDPHA communities, MDPHA shall require any family member who is listed on the lease and desires to initiate a small-scale in-home business to seek written permission from MDPHA by completing the Application for Permission to Start a Home-based Business form before undertaking the business venture. MDPHA will not allow business activity to occur in the dwelling unit until ALL the following conditions are met:
 - Written approval has been received from MDPHA;
 - 2. The resident has fulfilled all appropriate Federal, State and local requirements to operate the business, including but not limited to obtaining the appropriate licenses, permits etc.;
 - 3. The resident signs a Memorandum of Understanding (MOU) with MDPHA within 30 days of receiving written approval from MDPHA.
 - 4. Establish the business within six months of signing the MOU.

A new application must be submitted if the business is not established within six months of signing the MOU or if the resident changes the nature of the business which was approved.

MDPHA reserves the right to determine if the resident is compliant with the established MOU and terminate said agreement if the resident is not compliant. Upon termination of the MOU the resident must immediately cease and desist to any business activity inside the dwelling unit.

- C. In deciding whether to approve a resident's request to operate a small-scale inhome business, MDPHA will consider the following factors, especially in regard to whether the business is incidental to the primary use of the unit as a residence:
 - 1. The amount of traffic (pedestrian and vehicular) the business will generate;
 - 2. Whether the traffic will create problems with neighbors and the extent of the problems;
 - 3. The potential strain of such traffic on the building, grounds, roads or parking area, and environment (e.g. garbage generated, dumping of waste materials);
 - 4. The extent of any noise the business will generate;
 - 5. The degree to which the traffic and noise will disturb the normal atmosphere of the neighborhood;
 - 6. The location of the dwelling where the business will be conducted;
 - 7. The number of dwellings affected by possible adverse effects:
 - 8. The type and size of any equipment necessary for the business;
 - 9. The usage of utilities and who pays for any increased usage;
 - 10. Potential liabilities requiring insurance coverage; and
 - 11. The resident has no current or unresolved lease violation notices.
- D. The types of businesses which are generally acceptable as home-based businesses include, but are not limited to:
 - Family day care homes (detailed information on state and local requirements of starting a family day care home is obtainable in the site management office)
 - Sewing and clothes alterations
 - Arts and crafts
 - Book-keeping and accounting
 - Word-processing and secretarial work
 - Cosmetics/hairdressing
 - Writing
 - Telephone sales/telemarketing
 - Tax preparation
 - House cleaning services
 - Specialty cooking and catering
 - Small appliance repairs
- E. Residents who wish to start a home-based business may request an Application for Permission to Start a Home-Based Business form the site manager or Resident Development staff who will gladly provide the form and available information regarding the steps that are necessary to begin the process.
- F. Net income (i.e. income less any expenses incurred by the business) received from the operation of a resident-owned business are considered earnings and will be included or

28

excluded in the calculation of annual income during annual recertification according to federal regulations.

AGREEMENT AND ACKNOWLEDGEMENT

I/we have read and had the Site Manager explain in full the Community Policies incorporated by reference to my/our Lease. I/We acknowledge receipt of the Community Policies and I/we fully understand all the rules and agree to completely abide by them. I/We realize that failure to comply with the Community Policies is a violation of our Lease and may be grounds for my/our Lease to be terminated.

Resident (Head of Household)	Date
Spouse (if applicable)	Date
Family/Household Member (18 years or older)	Date
Family/Household Member (18 years or older)	Date
Family/Household Member (18 years or older)	Date

EXHIBIT 1

MIAMI-DADE PUBLIC HOUSING AGENCY SCHEDULE OF MAINTENANCE CHARGES Any item not listed below will be charged according to Actual Cost

ITEM	CHARGE
SPECIAL CHARGES	
Lockout during office hours Lockout during closed office hour of the day Lockout after office hours (weekends, holidays) Keys Lock change Lock change due to abuse	\$16.00 \$80.00 \$80.00 \$5.00 \$75.00
MAINTENANCE SERVICES	
Clearing vacancies -clearing out dwelling unit -clean refrigerator -clean stove Grounds cleaning (occupied unit) Remove trash from roof Remove trash from halls or high rise buildings	actual cost actual cost actual cost \$50.00 \$50.00 \$20.00
REPAIRS AND REPLACEMENTS	
Screen doors (wood) -half screen repair -complete screen door repair -screen door replacement	Actual Cost Actual Cost Actual Cost
Screen doors (steel) -stainless steel screen replacement -door replacement -closer replacement -latch set replacement	Actual Cost Actual Cost \$25.00 \$25.00
Window screens -galvanized steel screen replacement -stainless steel screen replacement (per sq. ft.) -wood or aluminum screen replacement -rescreen galvanized or aluminum screen	Actual Cost Actual Cost Actual Cost Actual Cost

MIAMI-DADE PUBLIC HOUSING AGENCY SCHEDULE OF MAINTENANCE CHARGES (Continued)

Any item not listed below will be charged according to Actual Cost

ITEM

IIEM	CHARGE
REPAIRS AND REPLACEMENTS	
Glass replacement – window or door (per pane)	Actual cost
Window shades replacement (any size)	Actual cost
Doors (interior/exterior) repaired or replaced Door latch set replacement	Actual cost Actual cost
Mail Box replacement	Actual cost
Smoke detector replacement -battery type -A/C type	\$21.00 \$25.00
Wall damage and structural repair	Actual cost
Commode -unstopped -reset Commode replacement -flush valve type -close valve type Commode tank replacement Commode seat replacement	\$40.00 \$60.00 Actual Cost Actual Cost Actual Cost Actual Cost \$ 15.00
Lavatory, sink or shower -unstopped/each apartment -replaced Lavatory or sink items -basket strainer replacement -stopper replacement	\$60.00 Actual cost \$20.00 \$15.00

MIAMI-DADE PUBLIC HOUSING AGENCY SCHEDULE OF MAINTENANCE CHARGES (Continued)

Any item not listed below will be charged according to Actual Cost

ITEM	CHARGE			
REPAIRS AND REPLACEMENTS				
Electrical items	Electrical items			
-circuit breaker replacement	Actual Cost			
-fuse	Actual Cost			
-fuse replaced	Actual Cost			
-fustat	Actual Cost			
-fustat replaced	Actual Cost			
-switch plates or outlet covers	Actual Cost			
-thermostats replaced	Actual Cost			
Light Fixture	Actual cost			
Light bulbs and lenses				
-regular bulbs replaced (move-outs only)	\$5.00			
75 watt	\$5.00			
150	\$7.00			
-fluorescent bulbs	\$10.00			
-incandescent light fixture lens	Actual Cost			
-fluorescent light fixture lens	Actual Cost			
-installation of resident-provided bulbs				
(elderly/handicapped residents only)	\$1.00			
Refrigerators/ranges				
-repaired or replaced	Actual cost			
-ice tray replacement	\$10.00			
-vegetable crisper replacement	\$18.00			
-crisper tray cover replacement	\$14.00			
-range knob	\$10.00			
burner elements (oven & top burner)	Actual cost			

MIAMI-DADE PUBLIC HOUSING AGENCY

SCHEDULE OF FINES

Cutting Grass	\$25.00 (small yard)
	\$ 50.00 (large yard)
Disposing of household goods/furniture in areas other than	\$100.00
assigned	
Feeding stray animals	\$10.00
Graffiti, dirty walls	\$100.00
Hanging clothes on balconies/throwing trash over balconies	\$25.00
Keys, each additional	\$5.00
Littering fee (failure to place trash/garbage in dumpster)	\$40.00
Littering fee, additional violations of littering or each occurrence	\$40.00
Lock changing fee	\$75.00
Lock change due to abuse	\$75.00
Lock-out fee during closed office hour of the day	\$30.00
Lock-out fee on weekends/holidays	\$80.00
Parking on the grass	\$25.00
Playing loud music	\$27.00
Unauthorized pets	\$100.00
Unreturned keys at move-out, fee per lock	\$75.00
Walking on the grass	\$10.00
Washing vehicle w/water from development community by resident	\$50.00
Washing vehicle w/water from development community by guest	\$75.00

33 Effective 7-1-11

SECTION 8 ADMINISTRATIVE PLAN

FOR THE

MIAMI-DADE PUBLIC HOUSING AGENCY
HOUSING CHOICE VOUCHER

AND

MODERATE REHABILITATION PROGRAMS

BCC Adopted: 6-21-11

Effective: 7-1-11

Miami-Dade Public Housing Agency 701 NW 1st Court, 16th Floor Miami, Florida 33136-3914

Chapter 1. Program Administration	9
1.1. Purpose of the Plan	9
1.2 Miami-Dade Public Housing Agency (MDPHA)	9
1.3 Jurisdiction of the Agency	10
1.4 Location of Office	10
1.5 Administrative Fee Reserve	10
1.6 Ann Marie Adker Consent Decree, et al v Miami-Dade County and USHUD (Adker Decree)	10
1.7 Translation of Documents and Plan for Language Assistance for Limited English Proficiency (Persons	,
Chapter 2. Eligibility for Admission and Processing of Applications	12
2.1 Affirmative Marketing	12
2.2 Waiting List Management	13
2.3 Opening and Closing of the Waiting List	17
2.4 Processing Applications for Admission	18
2.5 Administering the Applicant Waiting List	19
2.6 Qualifying for Admission	19
2.7 Denial of Assistance	24
2.8 Applicants and Tenants Claiming Mitigating Circumstances	26
2.9 Qualified and Unqualified Applicants	28
2.10 Preferences	29
2.11 The Applicant Selection System	30
2.12 Interviews and Verification Process	31
2.13 Screening Applicants for Admission	36
2.14 Applicant Responsibilities	36
2.15 Domestic Violence, Sexual Assault/Battery, Dating Violence or Stalking	37
Chapter 3. Non-Waiting List Issuance and Special Programs	40
3.1 Displacement Due to Governmental Action	40

3.2 Relocation	40
3.3 Settlement of Lawsuits	40
3.4 Preservation Housing	40
3.5 Veterans Assisted Supportive Housing (VASH)	40
3.6 Family Unification Program (FUP)	41
3.7 Other Specialized Allocations	42
3.8 Change of Program Issuance	42
Chapter 4. Issuing Housing Vouchers	42
4.1 Issuing and Briefing	42
4.2 Type of Assistance	43
4.3 Term of Voucher	43
4.4 Extensions of Term	44
4.5 Suspensions	44
Chapter 5. Occupancy Policies	44
5.1 Subsidy Standards	44
5.2 Changes in Family Composition	46
5.3 Foster Children	48
5.4 Live-In Aide	48
5.5 Medical Equipment	48
5.6 Family Absences from Unit	48
5.7 Family Break-up	49
5.8 Remaining Family Member	49
Chapter 6. Citizen and Immigration Status	50
6.1 Submission of Documents and Verification	50
6.2 Provision of Notice	50
Chapter 7 Determination and Verification of Annual Income	50

7.1 Overview	50
7.2 Annual Income	51
7.3 Exclusions from Income	52
7.4 Adjusted Annual Income	54
7.5 Enterprise Income Verification (EIV), Third Party Verification, and Factors Affecting Eligibilit Family Rent	-
Chapter 8. Payment Standard and Housing Assistance Payments	57
8.1 Payment Standard	57
8.2. Exception Payment Standard	57
8.3 Calculating Housing Assistance Payments	57
8.4 Reasonable Accommodation	58
Chapter 9. Rent Comparability and Reasonableness	58
9.1 Comparability	58
9.2 Initial Determination of Rent	59
9.3 Documentation and Record Keeping	59
Chapter 10. Housing Quality Standards and Inspections	60
10.1 Initial Inspections	60
10.2 Annual Inspections	60
10.3 Complaint Inspections	62
10.4 Quality Control Inspections:	62
10.5 Ongoing Maintenance required for Compliance with 24 CFR Part 35, Lead-based Paint	62
10.6 Extensions of Time to Cure Inspection Violations	62
Chapter 11. Utilities	63
11.1 Utility Allowance Schedule	63
11.2 Utility Reimbursements	63
11.3 Tenant-Responsible Utilities	63
Chapter 12. Security Deposits and Late Fees	63

12.1 Security Deposits	63
12.2 Late Fees	64
Chapter 13. Tenancy Approval	64
13.1 Documents to be Submitted	64
13.2 Approval of Assisted Tenancy and Approval to Move In	65
13.3 Use of Unit for Business	65
Chapter 14. Housing Assistance Payments	66
14.1 HAP Contract and Lease Termination	66
14.2 Right to Recoup Amounts Paid	66
14.3 Reduction or Termination of HAP Contract for Insufficient Funding	67
Chapter 15. Annual and Interim Re-certification	67
15.1 Annual Re-certification	67
15.2 Interim Re-certifications	69
Chapter 16. Family Moves	69
16.1 Tenant Notice	69
16.2 Mutual Lease Termination	70
16.3 Owner Responsibility on Tenant Move-Out	70
Chapter 17. Tenant Rents and Owner Rent Increases	70
17.1 Tenant Rents	70
17.2 Rent Increases	70
Chapter 18. Portability	71
18.1 Moving out of the MDPHA's Jurisdiction	71
18.2 Absorption of Incoming Portables	71
Chapter 19. Family Self-Sufficiency Program	72
19.1 Overview	72
19.2 Selection and Screening	72

19.3 Contract of Participation: Term and Conditions	72
19.4 Individual Training and Services Plan	73
19.5 Services Provided under FSS	73
19.6 The Escrow Account	73
Chapter 20. Expanding Housing Opportunities	73
20.1 Overview	73
20.2 Outreach to Owners and Owner Referral Lists	74
20.3 Information Assistance for Voucher Families	74
Chapter 21. Providing Information and Complaints	75
21.1 Florida Public Records Act	75
21.2 Information to Owner	76
21.3 Complaints	76
Chapter 22. Transfer of Ownership	77
Chapter 23. Foreclosure	77
Chapter 24. Disapproval of Owners: Conditions	77
Chapter 25. Project-based Voucher Program	78
25.1 Overview	78
25.2 Administration of Project-based Program	80
25.3 Agreement to Enter into Housing Assistance Payments Contract	82
25.4 New Construction or Rehabilitation Phase	83
25.5 Housing Assistance Payments (HAP) Contract	84
25.6 Management Phase	85
Chapter 26. Homeownership under Housing Choice Voucher	86
26.1 Overview	86
26.2 Eligibility of Family	87
26.3 Income Requirements	88

	26.4 Income and Credit Verification	88
	26.5 Homebuyer Education and Counseling	89
	26.6 Eligible Housing	89
	26.7 Loan Qualification and Application Process	90
	26.8 Housing Search	91
	26.9 Down Payment Requirement	91
	26.10 Program Requirements	91
	26.11 Housing Assistance Payments	91
	26.12 Financing and Payments	92
	26.13 Inspections Requirements	92
	26.14 Insurance Requirements	93
	26.15 Sales Contract	93
	26.16 Family Obligations	93
	26.17 Portability	94
	26.18 Default and Termination of Assistance	94
	26.19 Continuation of Assistance	94
	26.20 Down Payment Assistance and Other Program Issues	94
(Chapter 27. Termination of Assistance	94
	27.1 Grounds for Termination of Assistance	94
	27.2 Notice	97
(Chapter 28. Policies Concerning Repayment of Amounts Owed to the MDPHA	97
	28.1 Standards for Repayment	97
	28.2 Exceptions	97
(Chapter 29. Informal Hearing and Review Procedures	97
	29.1 Participant Hearings	97
	29.2 Applicant reviews	aa

Chapter 30. Fair Housing and Equal Opportunity and Grievance Procedures	101
30.1 Non-discrimination Policy	101
30.2 Processing Discrimination Complaints and Reasonable Accommodation Requests	101
Chapter 31. Special Rules for Moderate Rehabilitation	102
31.1 Transfer and Waiting List Referrals	102
31.2 Condition of Units	104
31.3 Valid Rejections of Offered Units	104
31.4 Changes to Family Composition	104
31.5 Transfer Policy	105
31.6 HQS	106
31.7 Occupancy Standards	106
31.8 Single Room Occupancy (SRO) and Shelter Plus Care Programs	106
ATTACHMENTS	107
ATTACHMENT A. DEFINITIONS	108
ATTACHMENT B EFFECTIVE COMMUNICATION POLICY	
ATTACHMENT C REASONABLE ACCOMMODATION POLICY AND PROCEDURES	

MIAMI-DADE PUBLIC HOUSING AGENCY

ADMINISTRATIVE PLAN HOUSING CHOICE VOUCHER PROGRAMS

Chapter 1. Program Administration

1.1. Purpose of the Plan

This Administrative Plan is a supporting document to Miami-Dade Public Housing Agency's (MDPHA) Public Housing Agency (PHA) Plan. It shall be available for public review during regular office hours Monday through Friday at its main administrative offices located at 701 NW 1st Court, 16th Floor, Miami, Florida 33136-3914.

The purpose of this Administrative Plan is to establish written policies in accordance with the United States Department of Housing and Urban Development (USHUD) regulations in regards to matters which are not covered under the USHUD regulations, but left to local discretion, for the Housing Choice Voucher and the Moderate Rehabilitation Programs (unless specifically stated as being solely a Moderate Rehabilitation Program requirement, all references to these programs are referred to as the "Housing Choice Voucher" Program). The programs are established under Section 8 of the United States Housing Act of 1937. The regulations that govern the programs are documented in 24 Code of Federal Regulations (CFR) Parts 5, 982, and other applicable regulations promulgated by the USHUD.

The goal of this Administrative Plan for the Housing Choice Voucher and Moderate Rehabilitation Programs is to achieve three major objectives:

- 1. To provide improved living conditions for low income families while maintaining their rent payments at an affordable level;
- 2. To provide decent, safe, and sanitary housing for eligible program participants; and
- 3. To provide an incentive to private property owners to rent to lower income families by offering timely assistance payments.

In addition this Plan advocates the following:

- 1. Protection of the rights of owners and participants in all neighborhoods
- 2. Protection of low income working families assisted through the Housing Choice Voucher Program from inflated rents
- 3. Provision to any resident of Miami-Dade County who wants access to a copy of this Plan and to explain how to file complaints
- 4. Ensure Housing Choice Voucher Program owners meet all financial obligations to local governments
- 5. Requires owners and tenants to meet requirements of federal housing regulations and this Administrative Plan

1.2 Miami-Dade Public Housing Agency (MDPHA)

Miami-Dade County, the local government entity responsible for affordable housing programs, administers the Housing Choice Voucher Programs through one of its departments, the Miami-Dade Public Housing Agency, hereafter referred to as "MDPHA." Any policy revisions to this Administrative Plan after its adoption requires approval from the Miami-Dade Board of County Commissioners or other authorized MDPHA officials.

Administration of the Housing Choice Voucher programs shall comply with applicable Federal, State and local law, the Housing Choice Voucher regulations, handbooks, and policies promulgated by USHUD, and other federal laws including the Fair Housing Act, as amended, The Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, and Section 3 of the Housing and Urban Development Act of 1968, as amended.

1.3 Jurisdiction of the Agency

MDPHA has jurisdiction throughout all of incorporated and unincorporated Miami-Dade County for the Housing Choice Voucher Program. Although several housing agencies have been established within the various municipalities of Miami-Dade County, federal regulations allow the Voucher holder (also known as Housing Choice Voucher participant) to use the assistance anywhere there is a housing agency or authority implementing the Housing Choice Voucher program (see Chapter 18 on "Portability").

1.4 Location of Office

The main office for the Housing Choice Voucher Program (HCV) is located at 7400 NW 19th Street, Bay H, Miami, FL 33126, where HCV applicants and program participants are served. If the office serving HCV clients changes, the MDPHA will so notify the affected tenants. The MDPHA offices shall be accessible to persons with disabilities.

1.5 Administrative Fee Reserve

Federal regulations require the Board of County Commissioners establish the maximum amount of Annual Contributions Contract (ACC) funds that may be charged against the administrative fee reserve without specific Board approval. However, the MDPHA will request Board approval to access the administrative fee reserve in the ACC for awards and contracts exceeding \$100,000.

1.6 Ann Marie Adker Consent Decree, et al v Miami-Dade County and USHUD (Adker Decree)

The Adker Decree expired August 1, 2009. MDPHA will ensure that the eligibility process is completed for mobility pool members that commenced the process prior to the expiration of the Adker Decree. Notwithstanding the expiration of the Adker Decree, MDPHA shall comply with Miami-Dade Board of County Commissioners' Resolution No. R-1075-09 adopted on September 1, 2009. Pursuant to that resolution, MDPHA and all County departments that administer affordable housing programs shall:

- 1. Ensure that the mandates of the Adker Decree of providing desegregative opportunities to all residents, participants and applicants of public housing, Section 8 Housing Choice Voucher, Section 8 Moderate Rehabilitation and other federally subsidized project-based and tenant-based housing programs administered by the County are continued;
- 2. Maintain the current Adker-related provisions in the Miami-Dade Public Housing Agency's Admissions and Continued Occupancy Policy (ACOP) and Section 8 Administrative Plan;
- 3. Designate a person(s) or division within the Agency to be responsible for ensuring compliance with the terms of Board's resolution; and
- 4. Provide any reports required by the Board, the Mayor or the Mayor's designee.

1.7 Translation of Documents and Plan for Language Assistance for Limited English Proficiency (LEP) Persons

Executive Order 13166, "Improving Access to Services for Person with Limited English Proficiency", published on August 16, 2000, at 65 CFR 50121, requires every federal agency and its funding recipients including MDPHA to provide Limited English Proficiency (LEP) persons with meaningful access to the benefits, services, information, and other important portions of its programs and activities for LEP individuals and therefore comply with Title VI regulations.

Language for Limited English Proficiency (LEP) persons can be a barrier to accessing important benefits or services, understanding and exercising important rights, complying with applicable responsibilities, or understanding other information provided by federally funded programs and activities.

The MDPHA is committed to ensuring the accessibility of its programs and activities to all eligible applicants and program participants, including LEP persons. MDPHA staff shall ensure responsible steps are taken to provide high quality customer service and meaningful access to its programs and services to all eligible LEP persons by implementing the following activities:

- When adult family members are LEP persons, staff will request the adult member to show the Language Identification Flashcard, created by the Census Bureau, if necessary, in order for the family to identify what language they speak. The MDPHA will identify staff or agencies fluent in Spanish, Creole, and American Sign Language to assist LEP applicants or tenants. For other languages, an interpreter will be contacted to assist staff in serving the family.
- 2. The primary language of all applicants and tenants will be identified in computer and tenant files to ensure appropriate resources are identified to provide assistance to LEP families, where applicable, with their appointments and interviews.
- 3. When the number of families speaking a non-English language exceeds five percent (5%) or 1,000 persons, whichever is less, of the number of persons eligible to be served or likely to be affected or encountered, the MDPHA translates vital documents into this language. Vital is defined as those documents addressing safety, participant rights, participant obligations, and communication regarding the loss of housing (i.e., eviction or program termination). The MDPHA has identified Spanish and Creole as a non-English language exceeding five percent (5%) of the program participants.
- 4. When the number of families speaking a non-English language exceeds 5% or 1,000, whichever is less, of the number of persons eligible to be served or likely to be affected or encountered, the MDPHA will actively recruit staff that speak, read and write this language. The MDPHA has identified Spanish and Creole as a non-English language exceeding 5% of the program participants.
- 5. The MDPHA will post signs in public places in languages known to be spoken by LEP applicants and participants to inform them help is available in their own language.
- 6. The MDPHA will provide training to new and current staff at employee orientation and annually regarding their role in assisting LEP families and to disseminate current information about resources available for LEP families and how to access these resources.
- 7. The plan shall be updated as required to comply with Executive Order 13166.

Chapter 2. Eligibility for Admission and Processing of Applications

2.1 Affirmative Marketing

MDPHA's marketing plan ensures inclusion on its waiting list of all people without regard to race, national origin, color, sex, religion, age, disability, familial and marital status, ancestry, sexual orientation, or source of income.

The opening of the waiting list will be advertised at a minimum in each of the following newspapers: *The Miami Herald*, the largest paper of daily general circulation; *The Miami Times*, the paper with the largest circulation among African-Americans; *Diario Las Americas*, a Spanish publication, the *Haiti en March*, a Haitian publication, and *The Voice*, a publication for disabled people. The opening and closing dates of any open waiting list period will be advertised in advance. The waiting list ranking process will be conducted per the State of Florida laws by lottery.

1. Outreach to Very-Low Income Families

Efforts will be taken to ensure outreach to Miami-Dade County's eligible population providing information of all opportunities to apply for program assistance. In order to reach the widest eligible population, the agency may use special outreach in any of the following methods

- A. Notice to churches, synagogues, and other places of worship,
- B. Notice to government offices including but not limited to Miami-Dade County regional libraries, Miami-Dade County Community Action Agency, Social Security Administration, State of Florida Department of Children and Families, Legal Services of Greater Miami, Inc., or other agencies designed to assist the low income community;
- C. Notice to agencies that assist the elderly or disabled;
- D. Public service announcement on radio or television;
- E. Announcement at public meetings; and
- F. Any other methods deemed appropriate to increase the scope of outreach for eligible applicants.
- 2. Marketing and informational materials will:
 - A. Comply with Fair Housing Act requirements on wording, logo, etc.;
 - B. Describe the application process, waiting list and preference structure accurately;
 - C. Use clear and easy to understand terms and distribute in more than English-language print media;
 - D. Contact agencies that serve potentially qualified applicants least likely to apply (e.g. the disabled) to ensure that accessible/504/ADA-adaptable units are offered to applicants who need their features:
 - E. Make clear who is eligible: low income individuals and families; working and non-working people; and people with both physical and mental disabilities; and
 - F. Be clear about MDPHA's responsibility to provide reasonable accommodations to people with disabilities.

2.2 Waiting List Management

MDPHA has a community-wide open enrollment that is organized by one waiting list with separate rankings for two programs, one for Project-based programs and another for Tenant-based programs:

- 1. The Project-based programs include the following:
 - A. Conventional Public Housing, including Assisted Living Facilities
 - B. County–owned Section 8 New Construction (*)
 - (*) County-owned Section 8 New Construction Developments: Miami Gardens, Wynwood, Singer Plaza, Little Havana I, Riverside, Gibson Plaza, Coconut Grove, Goulds and Perrine Rainbow. Effective February 1, 2008, the Section 8 New Construction developments have been transferred to the Office of Housing and Community Development (HCD). MDPHA will continue managing the Section 8 New Construction program waiting list and certifying eligible families until a formal request from HCD is approved to oversee the Section 8 New Construction program waiting list.
- 2. The Tenant-based programs include the following:
 - A. The Housing Choice Voucher Program, and all targeted programs including but not limited to,
 - B. Family Unification Program;
 - C. Mainstream Vouchers for Non-Elderly Persons with Disabilities; and
 - D. Project-Based Voucher Program.
 - E. Moderate Rehabilitation (applicants for this program will be chosen from both the Tenant-based and Project-based rankings)
 - 3. An additional waiting list, ranked through a computerized lottery system, was established exclusively for former residents of Scott/Carver Homes to return to the HOPE VI Target area.
- 4. Position on Waiting List

For the Project-based programs, each applicant will be categorized by the type (e.g., general occupancy, elderly designated buildings, elderly and individuals with disability designated buildings, unit with accessible features and size (number of bedrooms required) of unit.) Applicants who qualify for any local preferences that may be established shall be given priority for housing placement over non-preference applicants.

- 5. Movement on the Waiting List
 - A. Each applicant moves up the waiting list in sequence, based upon:
 - 1) A neutral lottery system that determines the applicant's ranking on each waiting list by program.
 - 2) Local preference.
 - 3) Type and size of unit required.

When an applicant reaches the top for the Project-based program, the applicant's information will be verified, including any local preference request, so that the applicant may be certified eligible to receive benefits. Applicants failing to provide verification of local preference will not be eligible for said preference and will be restored to the general waiting list. Applicants determined ineligible for local preference will be promptly notified of their change in status.

Applicants determined ineligible will be promptly notified of their ineligibility and the reason for the determination, and shall be provided an opportunity for an informal review if requested within thirty (30) days of the notice.

B. Making Housing Offers to Eligible Applicants

- 1) MDPHA has divided the Project-based properties within Miami-Dade County into geographical zones for purposes of making housing offers or units may be offered at the applicant's choice of countywide-based availability.
- 2) To ensure equal opportunity and nondiscrimination on grounds of race, color, sex, religion, age, national origin, disability, ancestry, marital status, familial status, sex orientation or source of income, the following procedures will be used to make unit offers.
 - a. Eligible applicants may receive a list of available units to select their choice within five calendar days. Their choice must be brought in person to the Applicant Leasing Center. No faxes or applications sent by mail will be accepted.
 - b. Applicants will receive a housing offer letter for the unit of their choice. If the unit is not available, the applicant will be asked to select another unit from the available list. If the applicant fails to select an available unit, their name will be removed from the waiting list.
 - c. The unit will be given to the first eligible applicant who responds with an acceptance, based on the date and time the acceptance response is received. If the applicant fails to respond, their name will be removed from the waiting list.
 - d. If an applicant accepts one (1) of the units offered during the offer period, but the unit was assigned to another applicant based on the date and time of the acceptance response, he or she will receive additional offers.
 - e. Subject to the process described above, any applicant who refuses an offer shall be removed from the Project-Based programs except if the applicant demonstrates good cause (as defined in Section E of this Chapter) for rejecting the offer.
 - f. If during the first year of his/her lease, an applicant who has accepted a tenant-based subsidy and subsequently receives an offer for project-based assistance, or an applicant who has accepted project-based assistance and subsequently receives an offer for tenant-based assistance, must comply with the term of his/her lease. They may arrange a mutually agreed upon termination of the lease with the owner, provided that during the period in which the applicant is fulfilling the term of the existing lease, the applicant shall retain his or her position on the waiting list for the other type of housing program.

6. Changes to Family Composition

Changes to the family composition shall be considered and documented at the time of the initial certification of eligibility for the Housing Choice Voucher Program.

- A. Requests for additions to the family composition are to be made in writing by the head of household and are restricted to:
 - 1) Spouses, co-heads, or domestic partners, children born to, adopted, or otherwise granted custody by operation of law, including foster children. MDPHA will require documentation that the head of household has authorization to include a minor as part of the household. Court approved custody or guardianship is not the only mechanism for establishing that a head of household has authorization to include a minor in the family composition. Addition of minors may also be permitted for families in which one (1) or more children live with the designee of the parent or legal custodian, with the parent or custodian's written consent. Documentation can include but is not limited to court documents, preneed guardian, school records, other state and federal public assistance documentation, or power of attorney.
 - 2) Immediate relatives (sons, daughters, brothers, sisters, parents, grandparents and grandchildren), may be added for humanitarian and extraordinary reasons, including reasonable accommodation for a family member on a case-by-case basis and approved by the division director or designee.

B. Addition of a Live-in Aide

- MDPHA will consider approval of a written request for a live-in aide (see definition in Attachment A) as a reasonable accommodation, upon written verification that the elderly, near elderly or disabled person requires the services of a live-in aide. For the Live-in Aide Request and Verification forms, refer to Attachment C, Reasonable Accommodation Policies and Procedures.
- 2) The live-in aide is a household member not a family member. The income of the live-in aide is not considered towards the calculation of the family's annual income.
- 3) The live-in aide may live in the unit solely to care for the disabled family member and qualifies for occupancy as long as the individual requires the supportive services MDPHA shall deny occupancy of the unit to the live-in aide after the disabled resident, for whatever reason, no longer resides in the unit.
- 4) A relative may be considered as a live-in aide, but must meet all the above criteria and be qualified to provide the care for the family member. The head of household and the live-in aide shall acknowledge that the live-in aide does not have any right to the voucher. The live-in aide does not qualify for continued occupancy as a remaining family member, by signing the Live-In Aide Agreement which shall become an addendum to the resident's lease (for the Live-In Agreement form, refer to Attachment C, Reasonable Accommodation Policies and Procedures).
- 5) Under extraordinary circumstances, upon approval of the MDPHA, relatives satisfying the definition of a live-in aide wanting to have remaining family status may be added to the family composition as a family member and not as a live-in aide. In such case, the relative's income will be considered in the family's annual income.
 - a) The live-in aide must provide the following documents as part of the admission criteria described in this chapter:
 - Proof of identity
 - Verification of birth date

- Social security number,
- Other documents as may be required by USHUD
- b) Additionally, the live-in aide will be asked to sign forms which include but is not limited to the following:
 - Live-in Aide Agreement
 - Authorization to Check Information
 - Authorization to Obtain Criminal Background
 - Authorization for the Release of Information/ Privacy Act Notice (Form HUD-9886)
 - Debts Owed to Public Housing Agencies and Terminations (Form HUD-5267)
 - What You Should Know About EIV (Form by HUD)
 - MDPHA will verify information of the live-in aide through EIV for debt owed to another housing authority or program, or whether a prior termination has been cleared.
- c) The live-in aide individual may be denied for the following reasons:
 - Commits/committed fraud, bribery or any other corrupt or criminal act in connection with any federal housing program;
 - The screening process shows a pattern or prior history within the last ten (10) years of engaging in drug or violent criminal activities including but not limited to murder, arson, aggravated felony battery and sex-related crimes not subject to lifetime registration under a state sex offender registration program.
 - Violent criminal activities shall include any criminal activity that has as one (1)
 of its elements the use, attempted use, or threatened use of physical force
 substantial enough to cause, or be reasonably likely to cause, non-trivial bodily
 injury or property damage.
 - A sex offender according to State Laws. MDPHA will perform background checks in the state of Florida and nationwide, if necessary, as found in the Florida Department of Law Enforcement website: www.fdle.state.fl.us.
- 6) An eligible live-in aide may be granted up to one (1) additional bedroom if approved as a reasonable accommodation.

C. Removals from the Family Composition:

- 1) Applicants:
 - a. Any adult family member including the head of household requesting to be removed from the family composition must provide a notarized statement agreeing to the removal. MDPHA, at its discretion, may request additional documentation to verify the permanent relocation of the family member requesting removal.
 - b. If the adult family member is unable to provide the notarized statement agreeing to removal from the family composition, the head of household must provide a written statement explaining the reason why the family member is unable to provide the statement and provide supporting documentation, if available (e.g. death certificate, jail order).
- 2) Resident (continuous assistance):
 - a. Any adult family member, including the head of household, requesting to be removed from the family composition, must provide a notarized statement agreeing to the removal, signed by the adult family member and the head of household. The notarized statement must be accompanied by two (2) pieces of supporting

documentation showing that the family member is no longer residing in the subsidized unit. Supporting documentation to prove another residency may include, but is not limited to, a copy of the dwelling lease agreement and official mail properly dated and showing the new address. MDPHA, at its discretion, may request additional documentation to verify the permanent relocation of the family member requesting removal.

b. If the adult family member is unable to provide the notarized statement agreeing to removal from the household, the head of household must provide a written statement explaining the reason why the family member is unable to provide the statement and provide supporting documentation, if available (e.g. death certificate, jail order).

D. Removal of Applicant Names from Waiting List

- 1) If an applicant does not respond to notices of scheduled appointments or to Agency correspondence, even if no correspondence was received by the applicant because of a change in address, the applicant's name will be removed from the waiting list.
- 2) While each applicant is responsible for keeping MDPHA apprised of changes in address, phone number, income or other circumstances, no applicant shall be removed from the applicable waiting list (project or tenant-based) from which he/she has been called, except when one of the following situations occur:
 - a. The applicant receives and accepts an offer of housing for project-based assistance from the project-based list or is issued a voucher for tenant-based assistance from the tenant-based list:
 - b. The applicant requests that his/her name be removed from the project or tenant-based list.

2.3 Opening and Closing of the Waiting List

1. Timing

- A. MDPHA may elect to dissolve the waiting list as needed. Once the waiting list is dissolved, applicants regardless of their ranking on the old waiting list, if applicable, must submit new applications during the open registration period in order to be added to the new waiting list. Notwithstanding the dissolution of the waiting list, applicants who are being processed prior to dissolution of the waiting list will continue to be processed by MDPHA.
- B. One lottery is conducted for the tenant-based waiting list and another lottery is conducted for the project-based programs. Ranking for each list is done through a computerized application and is verified by a neutral third party.
- C. MDPHA may elect to open the waiting list if there are insufficient applicants for a particular bedroom size, type (e.g., general occupancy, elderly designated buildings, accessible or non-accessible, Assisted Living Facilities (ALF)), or for one or more of the local preferences.
- D. The opening and closing of registration periods will be advertised in the media, as described in Section A of this chapter, for the purpose of reaching all segments of the community and providing advance notice.

2. Open Registration at Designated Locations

- A. People interested in applying for the programs offered by MDPHA may do so during open registration periods described herein.
- B. Applications will be available on-line at designated locations. Media advertisement and marketing providing notice of the opening of the waiting list will be conducted. The designated locations will be accessible to people with disabilities and will be part of the notice.

3. Submission of Applications

- A. The waiting list registration period shall remain open for at least five (5) days.
- B. MDPHA's application for admission may request and include, but may not be limited to, the following information for each application: family composition and income, social security numbers, applicant's race and ethnicity; dates of birth; disability, immigration status of each family member, and local preference.
- C. Applications will be available electronically during the open registration period at www.miamidade.gov/housing. Assistance with the online submission may be available at locations specified in the media announcement throughout Miami-Dade County to enable access to all eligible applicants.
- D. In the event that MDPHA decides to accept applications in person at designated locations, MDPHA will make reasonable accommodations for applicants with disabilities.
- E. Only one application is allowed per family. Duplicate applications will be disregarded. Applications will be screened for duplicity to ensure that the applicant or any other adult family member listed in the application has not submitted another application.
- F. If an applicant is determined ineligible, the applicant is entitled to an informal review.

2.4 Processing Applications for Admission

All applicants will certify that the information provided in the pre-application is true and accurate. Verification of all information provided will be sought as part of the eligibility process.

- 1. All applicants are responsible for updating MDPHA regarding changes of address and other contact information. If an applicant does not respond to notices of scheduled appointments or MDPHA correspondence requiring information, the applicant's name will be removed from the waiting list. If removed from the waiting list, applicants will have a right to request an informal review in accordance with Section 29.2, (Applicant reviews).
- 2. Applications are nontransferable, except under the following conditions:
 - A. If the head of household deceases prior to or during the application process, one of the remaining adult family members on the application will automatically become the head of household, provided such person meets all eligibility requirements. In circumstances where there is more than one (1) surviving adult family member, the family shall determine which surviving family member should be head of household as long as they are part of the original application. MDPHA shall not make the determination nor create more than one (1) application.

- B. If the head of household is deceased and the remaining family members are minors, the person granted legal custody of such children will become the head of household and is entitled to the original application and ranking number, provided such person meets all eligibility requirements.
- C. Only one application is allowed per family. Therefore, if a family divides, MDPHA will consider the following circumstances in determining which family member shall assume the application:
 - 1) The desires of the family;
 - 2) The interest of minor children, or disabled or elderly family members;
 - 3) Any instance of actual or threatened physical violence against a family member by another family member;
 - 4) Which family members were part of the original application for assistance; or
 - 5) If a court determines property disposition between the family members, MDPHA will abide the court's determination.

2.5 Administering the Applicant Waiting List

Applications for admission will be processed centrally. Initial intake, screening, and voucher issuance will be made by the MDPHA.

2.6 Qualifying for Admission

- 1. Placement on the waiting list does not indicate that the applicant is eligible for admission. A final determination of eligibility will be made when the applicant is selected for interview from the waiting list. It is MDPHA's policy to admit into its housing programs only qualified applicants.
- 2. An applicant is qualified if he/she meets all of the following criteria:
 - A. Is a family, as defined in the Appendix A
 - Meets USHUD requirements on citizenship or immigration status as described in item # 3 below;
 - C. Is within USHUD's established income limits for new applicants or continually assisted tenants:
 - D. Provides documentation of Social Security numbers for all family members, except for those individuals who do not contend that they have eligible immigration status (as described in item # 4 below-Mandatory Social Security Numbers).
 - E. Provides documentation validating identity of each adult or emancipated minor.
 - F. A full or part-time student at an institution of higher education is not eligible for the program if they also meet the following criteria:
 - 1) is under the age of 24;
 - 2) is not a veteran of the U.S. military:

- 3) is unmarried;
- 4) has no dependent children;
- 5) is not a person with a disability; and
- 6) is not otherwise eligible, or has parents who, individually or jointly, are not income eligible for the program.
- 3. Citizenship or Eligible Immigration Status

In order to determine the family's eligibility for full assistance or prorated assistance, MDPHA is required to determine the citizenship and/or immigration status of each individual family member, unless they do not contend that they have eligible immigration status. To be eligible to receive housing assistance at least one family member must be either a citizen, a national of the United States, or have eligible immigration status. A "mixed family" includes ineligible noncitizens and may be eligible for prorated assistance. Details of the requirements are described below:

- A. There are four categories of citizenship/immigration status:
 - 1) Eligible citizen
 - 2) Eligible noncitizen
 - 3) Ineligible noncitizen
 - 4) Pending verification
- B. The Declaration of Citizenship or Eligible Immigration Status form must be signed by all family members (or by parent or guardian if family member is a minor) and Notice of Section 214 Requirements form must be signed by all applicants. Documents to verify citizenship or immigration status may be required as indicated below.
 - C. A citizen/national may submit one of the following documents:
 - 1) U.S. Passport
 - 2) U.S. Birth Certificate
 - 3) Puerto Rican Birth Certificate (will only be accepted if issued after July 1, 2010)
 - 4) Certificate of Citizenship
 - 5) Naturalization Certificate
 - 6) Voter's Registration
 - 7) Other documents as may be required by USHUD
- D. A noncitizen (eligible immigrant) must have permanent residence, refugee or asylee status to be eligible for assistance. Acceptable document of eligible immigration status for noncitizens is one of the following documents:
 - Permanent residents: Permanent Resident Card (Form I-551), also known as the "Green Card."
 - 2) Asylees: Asylum Approval Notice, Employment Authorization Document (EAD), or Arrival-Departure Record (Form I-94), along with government-issued ID card with photo.
 - 3) Refugees: Refugee Approval Notice or Employment Authorization Document (EAD).

- 4) Non-citizens sixty-two (62) years of age and older receiving assistance under a covered program on September 30, 1996 or applying for assistance after that date: Signed declaration of eligible immigration status and proof of age.
- E. Documents must be current and unexpired.
- F. Declaration of Ineligible Immigration Status: An individual may contend not to have eligible immigration status. The family must identify in writing which family member does not contend to have eligible immigration status. A single member household without eligible citizenship or immigration status is not eligible for assistance and may not be admitted into the program.
- G. As long as one family member is either a citizen or eligible noncitizen, the family may qualify as a "mixed family" and the housing assistance must be prorated based on the family members who are either citizens or eligible immigrants, which means they will pay a higher rent than they would if all family members were either citizens or eligible (24 CFR 5.508).
- H. A mixed family is composed of both eligible and ineligible members. A mixed family may be qualified for continued assistance if it meets all of the following conditions:
 - The family was receiving assistance under a Section 214 covered program on June 19, 1995, which is when the Noncitizens rule became effective.
 - The head of household, spouse, or co-head has eligible immigration status (24 CFR 5.506).
 - The family does not include any person without eligible immigration status other than the head of household, spouse, co-head, and parents or children of the head, spouse, or cohead. A family granted continued assistance before November 29, 1996 is entitled to receive non-prorated assistance. A family granted assistance after November 29, 1996 must receive prorated assistance (24 CFR 5.518(a) (2).
- I. Adult or emancipated minor applicants that do not contend immigration status will be required to confirm their identity providing the following documents:
 - Foreign passport
 - Foreign driver's license
 - Birth Certificate
 - Identification card issued in US
 - Military identification card
 - Other documents as may be required by USHUD
- J. Documentation proving citizenship or eligible immigration status must be provided to MDPHA within ten (10) business days. MDPHA may extend the submission period, which shall not exceed thirty (30) days. The family members coded as eligible noncitizens are required to submit evidence of changes in eligible immigration status while being continuously assisted under the program. MDPHA shall verify with INS through primary, and if necessary, secondary verifications of documentary evidence submitted by the family to determine the eligibility of each family member. The INS SAVE system provides access to names, file numbers and admission numbers of noncitizens.
- K. Pending Verification of immigration status: When the primary verification (via SAVE) and secondary verification (manual verification request to Department of Homeland Security

(DHS) of any immigration documents that were timely submitted has not been completed. Also, when an appeal by the individual with DHS is pending.

- L. Once the applicant or participant has submitted the documents of eligibility, MDPHA may not deny, delay or terminate assistance solely on the basis that the primary or secondary verification of the immigration documents has not been completed.
- M. In circumstances where INS has not verified eligibility, the family will be provided with a written notice that shall include:
 - 1) That the family has a right to request an appeal to INS of the results of the verification of immigration status;
 - 2) That the family has the right to request an informal hearing with MDPHA upon completion of the INS appeal;
 - 3) That housing assistance may not be denied or terminated until the conclusion of the INS or MDPHA appeal process; and
 - 4) Notification of the type of assistance for which the family may be eligible (continued assistance, temporary deferral of assistance or pro-ration of assistance).

4. Mandatory Social Security Numbers

Effective January 31, 2010, all members of the household, except those that do not contend they have eligible immigration status, must provide appropriate documentation of his or her Social Security Number (SSN) before the household is admitted into the program. Each program participant whose initial determination of eligibility began before January 31, 2010, except for those 62 years or older as of January 31, 2010, must submit their SSN at the next interim or regularly scheduled reexamination if the participant has (24 CFR 5.216 & 5.218):

- Not previously disclosed a SSN to the agency; or
- Previously disclosed an SSN that USHUD or Social Security Administration (SSA) determined was invalid; or
- Been issued a new SSN.

A. Disclosure requirement for assistance applicants

At the time applicant's eligibility is determined, each applicant must submit: 1) the complete and accurate SSN assigned of the applicant and each member of the applicant's household, including the live-in aide and children under the age of six (6), unless the member of the household does not contend that they have eligible immigration status, and 2) required documentation to verify each SSN as referred in paragraph (c) below.

- B. Disclosure requirement for program participants
 - 1) Initial Disclosure: Each participant whose initial determination of eligibility began before January 31, 2010, except for those age 62 or older as of January 31, 2010, must submit a complete and accurate SSN and documentation to verify the SSN at the next interim or regularly scheduled reexamination if the participant has:
 - a. Not previously disclosed a SSN to MDPHA; or
 - b. Previously disclosed an SSN that USHUD or SSA determined was invalid; or
 - c. Been issued a new SSN.

2) Subsequent Disclosure:

When an additional household member is added to the household, including a new born or live-in aide, a complete and accurate SSN for each new member must be provided and verification provided at the time of the request or at the time of processing the interim reexamination or recertification of family composition that includes the new member, unless the member of the household does not contend that they have eligible immigration status. If the additional household member is under the age of six (6) and they have no SSN, a SSN must be applied for and documentation submitted at the time of the request to add the child to the household.

C. Verification of SSNs

Applicants and participants must submit one of the following documents to confirm their SSN:

- 1) A valid SSN issued by SSA, or
- 2) An original document from a federal or state government agency that contains the individual's name and SSN, along with identifying information of the individual (i.e. address, date of birth, etc.)

Referral sources for applicants and participants who need to request SSN or obtain information are available at www.socialsecurity.gov or 800- 772-1213.

D. Time frame to submit documents to confirm the SSN

- 1) Applicants: If at the time of eligibility, the documents to verify the SSN for each family member cannot be submitted and the applicant is otherwise eligible, the applicant may retain his or her place on the waiting list for the program, but cannot become a program participant until the required documents to confirm the SSN is provided. Applicants may be given up to 90 days, or 120 days for applicants 62 years or older, to submit documents confirming each household member's SSN.
- 2) Program Participants: Next annual or interim reexamination or within 90 days of request date, or 120 days for participants 62 years or older.
- 3) MDPHA may grant additional time up to 90 days, only if there are unforeseen circumstances beyond the family's control that prevent the family from complying with the SSN requirements.

E. Penalties for failing to disclose and verify SSN

- 1) Applicants: MDPHA must deny the eligibility of an assistance applicant if the assistance applicant does not meet the applicable SSN disclosure, documentation and verification requirements by the time eligibility is determined or within the period of time established by MDPHA to provide documentation in item (d).
- 2) Program participants: MDPHA must terminate the assistance or the tenancy, or both, of a participant if the participant does not meet the applicable SSN disclosure, documentation and verification requirements.

F. Individuals who do not contend eligible immigration status

- 1) A single member household without citizenship or immigration status is not eligible for assistance and shall not be admitted into the program.
- 2) A family otherwise eligible for assistance, including household member(s) not contending eligible immigration status (other than the head of household) may be admitted into the program provided prorated assistance. An alternative identification number will be requested to USHUD for the family member not contending eligible immigration status.
- 5. Required documentation validating identity of each adult or emancipated minor:
 - State issued driver's license (current and unexpired)
 - State issued identification card (issued within the last ten years)
 - U.S. passport (current and unexpired)
 - US issued immigration verification documents that contain a picture of individual (issued within the last 10 years)
 - Military identification card
 - Other documents as may be required by USHUD

6. Legal Capacity:

The head of household of the family must be eighteen (18) years of age or older at the time of application, or have been emancipated by a court of competent jurisdiction, otherwise the family will be removed from the waiting list. The head of household must have the capacity under state and local law to enter into a legally binding lease agreement, where the tenant is bound by the terms of the lease.

2.7 Denial of Assistance

1. Eviction or Termination from Federally Assisted Housing

MDPHA shall deny assistance if any household member has been evicted from subsidized housing or experienced involuntary termination from residential assistance programs (taking into account date and circumstances) for a period of five (5) years from the end of participation.

2. Monies Owed

Assistance will be denied in the following circumstances unless the family can provide proof of debt cancellation or reversal of the adverse termination within ten (10) days of notice.

- A. If the applicant or any member of the applicant family currently owes rent or other amounts to MDPHA or any other housing agency in connection with Section 8 or public housing assistance under the 1937 Act, or any applicant who previously lived in public housing or an assisted unit and vacated leaving an unpaid balance, will not be offered assistance until the outstanding balance is paid in full.
- B. If the applicant or any member of the applicant family has not reimbursed any housing authority for amounts paid to an owner under a HAP contract for rent, damages to the unit, or other amounts owed by the family under the lease.

C. If the applicant or any member of the applicant family breaches an agreement with any housing agency to pay amounts owed to the housing agency, or amounts paid to an owner by the housing agency.

3. Abusive Behavior

If the applicant or any member of the applicant family has engaged in physical or verbal abuse, or threatened abusive or violent behavior , including but not limited to the use, attempted use, or threatened use of physical force, toward MDPHA personnel or any other Miami-Dade County personnel or official within five (5) years of eligibility determination. Applicants being denied housing for abusive behavior must be reviewed and approved by the Director of Applicant Leasing Center.

4. Criminal Activity

- A. MDPHA may deny admission when the screening process shows a pattern or prior history of engaging in drug or criminal activities, poor past performance in meeting financial obligations, especially rent (for subsidized housing), and history of inability to comply with the terms of previous leases, as verified by previous landlords or other entities. However, MDPHA may consider mitigating circumstances.
- B. An arrest where the criminal charges are dropped, nolle prossed, dismissed no action, or other resolution that does not involve an admission of guilt, or where the applicant is found not guilty or acquitted may not result in denied assistance, except for cases specified in Chapter 27.1, or when there is a history or pattern of repeated arrests, or when such activity threatens health, safety, or right to peaceful enjoyment.
- C. MDPHA must notify the household of the proposed rejection, the reason for the denial of admission, and provide an opportunity to dispute the accuracy and relevance of the record. If the denial is because of criminal background, MDPHA must provide the household member with copy of the criminal records, upon request. Criminal records for minors available to MDPHA by operation of law will be released to the head of household, parent or legal guardian of the minor, upon request.
- D. MDPHA may propose to deny assistance in the following instances whether the person had been arrested or convicted.
 - 1. Ten (10) years from date of arrest for criminal activities under the One Strike Policy:
 - a. Drug-related, including but not limited to, eviction or termination from federally assisted housing.
 - b. Violent criminal activities shall include any criminal activity that has as one (1) of its elements the use, attempted use, or threatened use of physical force substantial enough to cause, or be reasonably likely to cause, non-trivial bodily injury or property damage with the exception of violent criminal activity noted under paragraph (3)(c) below.
 - c. Non-violent criminal activities that may threaten the health, safety or right to peaceful enjoyment of the premises by other residents. Examples are crimes that involve disturbing the peace, crimes against the property such as burglary, larceny and robbery, and crimes that impose a financial cost such as vandalism, bribery and fraud, including fraud in connection with federally assisted housing.

- d. Alcohol abuse or pattern of abuse, if MDPHA has reasonable cause to believe that the person's abuse or pattern of abuse of alcohol may interfere with the health, safety, or right to peaceful enjoyment of the premises by other residents.
- e. In determining denial of assistance related to drug or alcohol abuse, MDPHA must take into consideration: Evidence of drug or alcohol rehabilitation, as indicated under mitigating circumstances below, and if the drug or alcohol abuse is related to a disability, as determined by MDPHA's ADA Coordinator.
- 2. Ten (10) Years for Other Non-criminal Activities:
 - a. Failing financial obligations (e.g., monies owed, paying rent (for subsidized housing) and utilities) in subsidized housing. If the applicant had difficulty meeting financial obligations, MDPHA may consider mitigating circumstances.
- 3. Five (5) Years for Other Non-criminal Activities:
 - a.Inability to comply with the lease terms (e.g., record of disturbance of neighbors, destruction of property, living and housekeeping habits) that may adversely affect the health, safety or welfare of other tenants or cause damage to the unit or property.

4. Permanently:

- a. Methamphetamine manufacturers on premises of federally assisted housing.
- b. Sex offenders subject to a lifetime registration under a state sex offender registration program.
- c. Violent-related, including but not limited to murder, arson, aggravated battery and sex-related crimes not subject to lifetime registration under a state sex offender registration program.

In searching for sex offenders, MDPHA will perform background checks in the state of Florida and nationwide, if necessary, as found in the Florida Department of Law Enforcement website: www.fdle.state.fl.us.

2.8 Applicants and Tenants Claiming Mitigating Circumstances

- 1. If negative information is received about an applicant or tenant, the MDPHA shall consider the time, nature, and extent of the applicant's or tenant's conduct and factors that might indicate a reasonable probability of favorable future conduct. To be considered, mitigating circumstances must be verifiable.
- 2. Mitigating circumstances are facts relating criminal history, that, when verified, indicate: (1) the reason for the unsuitable criminal history or behavior; and (2) that the reason for the unsuitable criminal history or behavior is no longer in effect or is under control, justifying admission or continued assistance. Mitigating circumstances would overcome or outweigh information already gathered in the screening process.
- 3. If the applicant or tenant asserts that mitigating circumstances relate to a disability, medical condition or treatment, the MDPHA shall evaluate the evidence and verify the mitigating circumstance. The MDPHA shall also have the right to request further information to verify the mitigating circumstance. Such inquiries will be limited to the information necessary to verify the

mitigating circumstances or, in the case of a person with disabilities, to verify a reasonable accommodation (see MDPHA's Reasonable Accommodation Policies and Procedures document under Attachment C of this Plan), which will be used by the MDPHA as the source document to process reasonable accommodation requests for persons with disabilities.

In its decision to deny assistance, the MDPHA may consider the seriousness of the case, and the effect of denial of assistance on other family members who were not involved in the action or failure to act. The MDPHA, if it admits such a family to the program, may impose as a condition of assistance, the requirement that family members who participated in or were culpable for the action or failure to act will not reside in the assisted unit, upon approval of the MDPHA or hearing officer.

- 4. Ineligibility due to an ongoing open criminal case is not appealable and an informal hearing will not be scheduled until final disposition (closure of the case), unless the household member with the criminal case is removed from the application.
- 5. The factors below will be taken into consideration, as well as any pattern of repeated engagement in criminal activity. These factors are not the only allowable mitigating circumstances. The MDPHA will consider other mitigating circumstances as appropriate. Providing documentation of mitigating circumstances as described below is the responsibility of the family. It is incumbent upon the family to provide documentation, evidence and any and all other third party proof at any time, including but not limited, to the investigation interviews, appointments with the MDPHA staff, at the time of the informal review or within the time limit set by the hearing officer to provide substantiating information challenging the recommendation to deny assistance.

A. Request to Remove Family Member with One-Strike Policy Violation

The applicant or tenant may request removal of the offending family member permanently from the family composition and the family member may not remain on the application nor reside in the Housing Choice Voucher unit in order for the family to be assisted in the program. If the offending family member(s) is not removed, then the entire family shall be recommended for denial of assistance from the Program. In circumstances where the offending family member is the head of household, the entire family shall be recommended for denial of assistance from the Program.

B. Non-Violent Charges Involving Firearms

Charges limited to the specific crime of illegal possession or unlawful display of firearm shall not constitute a violation of the One Strike Policy.

C. Prior Criminal History

In cases of multiple prior charges of one or more family members where the disposition of the cases was dropped, nolle prosse, no action, not guilty, acquitted, dismissed or not prosecuted by the court or State Attorney's Office, the MDPHA or its authorized contractor may take both the family and individual family member's history and/or outcome into consideration at arriving at a final determination whether to deny assistance. See Section 2.7 (4) — Criminal Activity.

D. Violation of Peaceful Enjoyment

The MDPHA may consider all circumstances relevant to a particular case, such as the seriousness of the offending action, the extent of participation by the head of household or household member(s) in the offending activity and the extent to which the head of household or household member(s) has shown personal responsibility to prevent or mitigate the offending action. Upon determination by the hearing officer or the MDPHA may require a family to exclude

a household member in order to receive housing assistance, where that household member has participated in or been culpable for the action or failure to act that warrants denial of assistance.

E. Substance Abuse Rehabilitation

Upon determination by the hearing officer, or the MDPHA, whether to recommend denial of assistance for illegal drug use or a pattern of illegal drug use by a household member who is no longer engaging in such use, or for abuse or a pattern of abuse of alcohol by a household member who is no longer engaging in such abuse, may consider whether such household member was remanded by the court and is participating in or has successfully completed a supervised drug or alcohol rehabilitation program, or has otherwise been rehabilitated successfully. For this purpose, the MDPHA shall require the applicant or tenant to submit evidence of the household member's current participation in, or successful completion of, a supervised drug or alcohol rehabilitation program or evidence of otherwise having been rehabilitated successfully.

F. Domestic Violence

Other documents may be submitted in lieu of HUD form 50066, or in addition to the certification form. The MDPHA or its authorized contractor will allow the perpetrator of the domestic violence, dating violence, or stalking to be removed from the household at the request of the family member who is the victim. See Section 2.15 – Domestic Violence, Sexual Assault/Battery, Dating Violence or Stalking and the Attachment of Definitions to this Plan for additional details.

- 6. Examples of mitigating circumstances may include:
 - A. Evidence of successful rehabilitation. The household member who engaged in drug-related criminal activity or alcohol abuse has successfully completed a supervised drug or alcohol rehabilitation program verified by MDPHA;
 - B. Circumstances leading to the eviction or criminal activity no longer exist (for example, the criminal household member has died or is imprisoned);
 - C. Evidence of the family's participation in social service or other appropriate counseling service;
 or
 - D. Evidence of successful and sustained modification of previous disqualifying behavior.
- 7. Consideration of mitigating circumstances does not guarantee that the family will qualify for admission or continued assistance. The MDPHA will consider such circumstances in light of:
 - A. The ability to provide documentation to verify the mitigating circumstances and prospects for improved future behavior;
 - B. The overall performance with respect to all the screening requirements; and
 - C. The nature and seriousness of the criminal activity, especially drug related and criminal activity that appears in the applicant's or resident's record.

2.9 Qualified and Unqualified Applicants

Verified information will be analyzed and a determination made with respect to:

1. Eligibility of the applicant as a family,

- 2. Eligibility of the applicant with respect to income limits for admission:
- 3. Eligibility of the applicant with respect to citizenship or eligible immigration status;
- 4. Unit size required for and selected by the family; and
- 5. Qualification of the applicant with respect to the selection criteria

Qualified families will be notified by the MDPHA of the approximate date of admission insofar as that date can be determined; however the date stated by the MDPHA is an estimate and does not guarantee that applicants can expect to be housed by that date.

Applicants who do not respond within thirty (30) days to a notice of ineligibility to receive program benefits, or a notice to come in for processing, or do not cooperate with MDPHA in providing all required information, will be notified in writing that his/her name will be removed from the Tenant-based or Project-based Waiting List, as applicable, unless he/she requests an informal review by contacting MDPHA in writing within thirty (30) days of the notice. If an applicant does not respond because of the family member's disability, the MDPHA will review and recommend whether to reinstate the applicant to the family's former position on the waiting list in accordance with the MDPHA's Reasonable Accommodation Policies and Procedure (Attachment C of this plan).

The applicant shall be provided an opportunity for an informal review if requested within thirty (30) days of the notice.

In the event an applicant's hearing does not occur prior to the dissolution of the existing waiting lists, then no hearing will be afforded to the applicant because the relief upon which they have appealed, i.e., to be reinstated, cannot be legally provided by the MDPHA.

Eligible applicants, who are known to have a disability, but fail to meet the applicant selection criteria in this chapter, will be offered an opportunity to submit documentation in support of their claims that mitigating circumstances related to disabilities or reasonable accommodations would make it possible for them to be housed in accordance with the screening procedures. MDPHA will review such claims in accordance with MDPHA's Reasonable Accommodation Policies and Procedure (Attachment C of this plan).

2.10 Preferences

The Quality Housing and Work Responsibility Act of 1998 no longer require the MDPHA to consider federal preferences in its selection and admission process. Local preferences to the extent authorized by law may, however, be established following public hearings. Should such local preferences become established, this Administrative Plan shall be revised accordingly. Local preferences shall be supported by third-party verifications deemed appropriate by MDPHA.

1. Preferences to Disaster-Affected Families

Families who are Public Housing residents or Housing Choice Voucher holders from another jurisdiction and who are displaced by federally declared disasters will receive preference over other waiting list placeholders, subject to USHUD's approval. The MDPHA may use existing available Public Housing units to assist either displaced Public Housing or voucher participants affected by the disaster. If the family arrives without any documentation, the MDPHA will obtain the name and social security number of the Head of Household and verify current eligibility by calling the Real Estate Assessment Center (REAC) at 888-245-4860.

2. Veterans

MDPHA provides preference over new admissions from the project-based waiting list to applicants whose head or co-head are eligible veterans.

A. A veteran is a person who:

- Had at least 180 days of regular active duties and was honorably discharged or released;
 or
- 2) Had at least 90 days of active duty service, of which at least one (1) day of service was in a war conflict and was honorably discharged or released, or
- 3) Served in a war conflict and was awarded a Purple Heart or became disabled, regardless of completion of days of active duty.
- B. Veteran status extends to spouses, widows, widowers and parents of the military killed during a time of war.
- C. Applicants claiming a veteran's preference must provide a copy military service record, proof of service, or the discharge documents (Form DD214) of the veteran for whom the preference is claimed.
- 3. Project Based Voucher Right of First Refusal of Scott Carver HOPE VI Residents

Former Scott Carver HOPE VI residents will have the right of first refusal for the Project Based Voucher (PBV) properties in the HOPE VI target area. The former residents must meet all other eligibility criteria in the Scott/Carver HOPE VI Return Policy.

Applicants failing to provide verification of local preference at initial eligibility screening will not be eligible for the local preference and will be restored to the general waiting list for selection in accordance to the movement on the waiting list. Applicants determined ineligible for the requested local preference will be notified of their ineligibility and shall be provided an opportunity for an informal review if requested within thirty (30) days of the written notice.

MDPHA will not relax eligibility or screening criteria to admit otherwise unqualified applicants with a preference.

Applicants requesting a preference should be properly coded on the waiting list.

2.11 The Applicant Selection System

The factors that may affect applicant selection are described below:

1. Tenant Based Programs

The number of applicants selected will be based on the availability of assistance. The USHUD funding levels are generally not sufficient to fund all allocated vouchers. A family at the top of any of the tenant-based program waiting lists may not be skipped over for a smaller family but will be admitted when sufficient funds are available to subsidize the unit selected by the family within the allowable occupancy limits.

2. Income Targeting

The MDPHA will comply with USHUD income targeting requirements indicated below or as may be amended by USHUD. At least seventy-five percent (75%) of families initially provided tenant-

based assistance in any fiscal year shall be families whose incomes do not exceed thirty percent (30%) of the area median income as established by USHUD. This income targeting requirement does not apply to:

- A. Low-income families continuously assisted (as defined in Chapter 2.6 2. of this section)
- B. Low-income or moderate-income families entitled to preservation assistance under the tenant-based program as a result of a mortgage prepayment or opt-out
- C. Moderate Rehabilitation Program

2.12 Interviews and Verification Process

- 1. As applicants approach the top of the waiting list, they will be contacted by mail and scheduled for an initial eligibility interview to commence their screening. Once selected from the waiting list, the applicant will be contacted by mail and scheduled for an eligibility interview to complete the applicant file. Applications will be withdrawn if an applicant fails to attend a scheduled interview or cannot be contacted to schedule an interview. Notwithstanding this, MDPHA will make an exception for those people with a disability requiring a reasonable accommodation as described in MDPHA's Reasonable Accommodation Policy and Procedures.
- 2. The following items will be verified to determine qualification for admission to MDPHA
 - A. Identify of each adult or emancipated minor household member
 - B. Family composition and type (elderly/disabled/near elderly /non-elderly);
 - C. Annual income;
 - D. Assets and asset income:
 - E. Deductions from income;
 - F. Local preferences;
 - G. Social security numbers of all family members;
 - H. Applicant screening information; and
 - I. Citizenship or eligible immigration status.
 - J. Current landlord references
 - K. Criminal background, including any arrest due to drugs, and if registered as a sex offender
 - L. Debts owed to a public housing authority and termination of assisted housing through USHUD's Enterprise Income Verification (EIV) system
 - M. Housing assistance (avoiding double subsidy) by a public housing agency through USHUD's Enterprise Income Verification (EIV) system
 - N. Public Records (eviction history).
- 3. Enterprise Income Verification (EIV) At Time of Admission

MDPHA will verify information of each household member through EIV for:

- A. Double Subsidy: If during the eligibility process, EIV shows that a family or any household member is receiving subsidy from another housing authority (i.e. shown as residing in another housing authority or program), the family or household member must show documentation of intent to vacate from the other housing authority or program before approval for admission. MDPHA may provide up to thirty (30) days for the family or household member to show proof of intent to vacate from the other housing or program. Assistance will be denied if the applicant or participant does not provide proof that they moved from another housing authority or program before the expiration of the 30–days. A 30-day extension to show intent to vacate or termination of tenancy documentation may be provided in extenuating circumstances and upon good cause.
- B. Debt owed: If the EIV information shows that a family or household member was a former MDPHA tenant, moved from another housing authority or program leaving a debt, or was terminated for adverse reason(s), the family will be responsible for clearing the debt or termination information within ten (10) business days. Assistance will be denied if the family cannot or does not provide proof of debt cancellation or reversal of the termination prior to the expiration of the ten (10) days.
- C. MDPHA may verify in EIV whether the applicant is receiving or has the potential of receiving double subsidy, has a debt owed to another housing authority or program, or whether a prior termination has been cleared. The family has the right to dispute information obtained from EIV.
- 4. Applicants reporting zero income will be asked to complete the *Monthly Family Expense* and *Income Contribution* forms to document how much they spend on: food, transportation, health care, child care, debts, household items, etc. and what the source of income is for these expenses. The *Income Contribution* form is a certification signed by the person who provides the income contribution and must be notarized.
- 5. Applicant Interview Process:

Each eligibility interview appointment letter must include a list of all the documents required by MDPHA at the interview and the *Personal Declaration* form, or any other approved form for the same purpose.

A. To the greatest extent possible, eligibility interviews are conducted in privacy. Reasonable accommodations will be provided for people with disabilities who may require special services.

Original documents such as birth certificates, social security numbers, pay stubs, and receipts will be reviewed, photocopied and included in the applicant's file.

Applicants failing to submit the documents required will be given a checklist with the missing documents and a final opportunity to provide the documents. Applicant will be notified by mail of a second and final appointment date. Applicants failing to provide requested documents at their next appointment may be subject to denial of assistance.

B. During the applicant's formal interviews, the eligibility interviewer will compare new information received with past information stated on the application and query the applicant regarding any discrepancies and/or require additional documentation.

- C. Any additional information or documentation specifically requested of the applicant at the eligibility interview must be provided within five (5) business days of the interview date unless an extension is granted.
- D. The applicant family must complete all applicable information spaces on the *Personal Declaration* form. Misrepresentation of income, family composition or any other information affecting eligibility and selection criteria will result in the family being declared ineligible. In the event fraud is discovered after admission, the family may be subsequently evicted, even if the family meets current eligibility requirements at the time.
- E. After MDPHA has reviewed all information with the applicant, all adult family members (see definition in Attachment A) at the time of the eligibility interview, are required to sign the *Personal Declaration* form and other necessary forms, such as the *Authorization to Release Information* form, prior to conducting background checks.

6. Personal Declaration Form

The *Personal Declaration* form is a personal statement of information required to evaluate the eligibility for selection of the applicant. Information required on the *Personal Declaration* form relate to the following:

- A. Household composition
- B. Local preferences (if applicable)
- C. Emergency contacts
- D. Previous landlord references
- E. Background references
- F. Care of unit
- G. Family income
- H. Family assets
- I. Child-care expenses
- J. Disability assistance expenses
- K. Medical expenses
- L. Criminal background
- 7. Third Party Verifications
 - A. MDPHA will comply with the most recent HUD guidance on verification requirements. MDPHA will utilize the verification guidelines under PIH Notice 2010-19 (issued May 17, 2010), Verification Guidance, and PIH 2010-03 (issued January 21, 2010), Verification of Social Security and Supplemental Security Income benefits, as applicable, and any subsequent guidelines and regulations issued by USHUD.

- B. MDPHA will follow the verification hierarchy described in PIH Notice 2010-19:
 - Level 6: Upfront Income Verification (UIV) using HUD's EIV System. Highest (Mandatory other than applicants) Ranking is Upfront Income Verification using HUD's Enterprise Income Verification (EIV) system;
 - Level 5: Upfront (Optional) Income Verification (UIV) using non-HUD system such as the Work Number:
 - Level 4: Written Third-Party (High) (Mandatory to supplement EIV reported income and when EIV has no data available. Mandatory if applicant/participant disputes EIV reported income and is unable to provide acceptable documentation). This includes documents issued by a third party and may be hand delivered by the applicant or participant;
 - **Level 3:** Written Third-Party Form: (Medium –Low) Mandatory if written third party verification documents are not available or rejected by MDPHA; and when the applicant or participant is unable to provide acceptable documentation.
 - Level 2: Oral Third Party Verification: (Low) Mandatory if written third party verification is not available.
 - Level 1: (Low) Use as a last resort when unable to obtain any type of third party verification.
- C. If Level 4 Written Verification is not available or acceptable, then Level 3 Written Verification will be requested. At least two (2) documented attempts must be made for written third party verification before obtaining oral (telephone or in person) third party verifications. Within three (3) business days of sending the written verification, if the written verification is not received, MDPHA will telephone the independent source and request that the information be completed and sent to MDPHA by the following day. If the information is not received by the close of business on the following day, MDPHA will again call the independent source on the next day and request that the information be sent. The file must document the attempts made to obtain third party verification.
- D. Level 2 oral verifications will be used when written verification is not obtained within ten (10) business days from the date that the written verification was mailed, faxed or e-mailed directly to the independent source. Documentation shall be placed in the applicant or resident file and on MDPHA's computer system notes and shall indicate the name(s) of the person(s) who provided the information and date of the communication, as well as the name of the staff person who obtained the information.
- E. If oral third party verification cannot be obtained. MDPHA must document in the file the reason(s) the third party verification was not available.
- F. Level 1 tenant certifications will only be used as a last resort when all other verifications are not possible. When MDPHA relies on applicant/tenant certification (notarized statement or affidavit), the file must be documented as to the reason the third party verification was not available.
- G. In support of the applicant/tenant's declaration of income, MDPHA may review original (authenticated) documents provided by the applicant or resident. All income related documents must be dated less than 60 days preceding the determination date (eligibility interview) and continues to be valid an additional 60 days following the request date. If income related documents expire, the applicant or resident will have to provide new documents. A photocopy will be placed in the file. Acceptable applicant or resident provided documents include: 1) consecutive and original pay stubs; 2) Social Security Administration

- award letter; 3) bank statements; 4) pension benefit statements; 5) TANF award letter; 6) other official and authentic documents from a Federal. State or local agency.
- H. Value of Assets: Each asset must be analyzed to obtain its net value (market/face value less redemption cost). When verifying the value of assets, for example, a bank account, use the current balance for savings account and at least one current bank statement indicating the average balance or two consecutive bank statements in order to calculate average balance for checking accounts. MDPHA will accept original documents (bank statement) to verify assets from checking and savings accounts in lieu of obtaining written or verbal third party verifications, if the balance does not exceed \$4,999 and MDPHA is able to verify the asset through review of original documents (bank statement) provided by the applicant or resident.
- I. Income from Assets: Based on the total net value of family assets. When the total value of assets is \$5,000 or less, MDPHA will use the actual amount of income from assets. If the only asset is an interest bearing bank account, the actual income from the asset is the amount of interest earned shown in the last bank statement. When the total value of assets is over \$5,000, use the greater of:
 - 1) The actual amount of income from assets, or
 - 2) The imputed income from assets based upon the established HUD passbook rate. The USHUD form 50058 automatically calculates the passbook rate percentage value of the assets, compares it to the actual income, and picks the greater amount.
- J. If third party income verification is not otherwise available, a copy of the most recent federal income tax return shall be submitted, including any W-2 information, or at least two (2) consecutive pay stubs or earnings statements. As stated above, notarized statements or affidavits are the least desirable forms of verifications and shall be accepted only when all other types of verification attempted have failed.
- K. MDPHA may obtain verifications from previous landlords to verify the applicant's ability to pay rent and to comply with the lease terms, and will perform criminal background (not including juvenile records) and sex offender registration checks on applicants and family members 18 years of age and over. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses. If MDPHA discovers the family has a history of failure to comply with lease terms under previous landlords or fails the background check, such shall result in removal from the waiting list, withdrawal of an offer, or termination of assistance.
- L. Prior to initial certification, applicants shall be informed that MDPHA will subsequently verify the family's income information they have provided MDPHA through USHUD's Enterprise Income Verification (EIV) system. EIV is a computer matching program that compares the income provided by the resident against income information supplied by state agencies on wages, unemployment compensation, and Social Security benefits.
- M. An applicant's intentional misrepresentation of information related to eligibility, preference for admission, housing history, allowances, family composition, income or rent would result in rejection. Unintentional mistakes that do not confer any advantage to the applicant will not be considered misrepresentations.
- N. Uncollected child support will not be counted as income so long as the family provides documents proving the debt uncollectible for at least 3 months.

2.13 Screening Applicants for Admission

Any costs incurred to complete the application process and screening will be the responsibility of MDPHA.

- 1. All applicants shall be screened in accordance with HUD's regulations and with sound management practices Applicant must complete a self proclaimed form certifying their ability to comply with essential provisions of the lease as summarized below;
 - A. To pay rent and other charges (e.g. utility bills) as required by the lease in a timely manner;
 - B. To care for and avoid damaging the unit and common areas;
 - C. To use facilities and equipment in a reasonable way;
 - D. To create no health, or safety hazards, and to report maintenance needs;
 - E. Not to interfere with the rights and peaceful enjoyment of others, and to avoid damaging the property of others;
 - F. Not to engage in criminal activity that threatens the health, safety or right to peaceful enjoyment of the premises by other residents or staff; and not to engage in drug-related criminal activity; and
 - G. To comply with necessary and reasonable rules and program requirements of USHUD and MDPHA.
- 2. MDPHA shall complete criminal background (excluding juvenile records) and sex offender registration checks on all household members 18 years of age and older for whom criminal records are available during the eligibility process and at any time MDPHA deems it necessary; MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses
- 3. MDPHA will perform criminal background (excluding juvenile records) and sex offender registration checks for applicants 18 years of age and older at local and national levels; MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses
- 4. Prior to conducting any criminal (excluding juvenile records) and sex offender registration background check, household members over 16 years of age or older, including the live-in aide, must sign the *Consent Form Authorizing Miami-Dade Public Housing to Obtain Criminal Background Records*. The custodial parent will sign the required form for the minor;

2.14 Applicant Responsibilities

1. Social Security Numbers

Applicants are required to provide Social Security numbers as per Section 2.6.4.

Social security numbers will be verified through the provision of a valid social security card or one of the following documents if it includes the Social Security number which has been verified by the issuing agency:

- A. Driver's license Federal, State or Local Agency I.D.
- B. Employer or Trade Union I.D. Medical Insurance Company I.D.
- C. Earnings statement of payroll stub bank statements
- D. IRS Form 1099 Governmental benefit award letters
- E. Retirement benefit letter, life insurance policies
- F. Court records verification of Social Security benefits

The MDPHA may determine other documents as adequate evidence of a valid Social Security number.

2. Documentation of Citizenship or Eligible Immigration Status

Applicants must provide evidence of citizenship or eligible immigration status as per Section 2.6.3.

3. Annual Updates and Address Changes

The applicant and participant are responsible for updating all address and family composition changes upon occurrence. If the applicant does not respond to a scheduled appointment or to MDPHA correspondence, even if the correspondence was not received because of a change of address, the applicant's name will be removed from the waiting list. If removed from the waiting list, applicants will have the right to request an informal review in accordance with this Plan.

2.15 Domestic Violence, Sexual Assault/Battery, Dating Violence or Stalking

1. Overview

Under the Violence Against Women Act (VAWA), MDPHA is required to implement internal policies to include provisions for protection of victims of domestic violence, dating violence, sexual assault, sexual battery and stalking (domestic violence). For definitions of terms under Appendix A.

MDPHA has notified its applicants and residents about the protections afforded by VAWA, and will provide provided them with HUD form 50066 if applicable. *Certification of Domestic Violence, Dating Violence, or Stalking* form to be used by alleged victims of domestic violence.

2. Admission and Continued Occupancy Criteria

- a. An applicant cannot be denied admission or assistance solely because the person has been a victim of domestic violence.
- b. Residents or tenants who are victims of domestic violence must be handled as an exception to the federal One Strike Rule under documented incident of actual or threatened domestic violence.
- c. If the tenant or immediate family member is a victim of criminal activity directly related to domestic violence engaged in by a household member or guest, such criminal activity shall not be cause for eviction or termination.

- d. Being a victim of domestic violence does not qualify as a serious or repeated violation of the lease for terminating assistance, tenancy, or the occupancy rights of the victim.
- e. MDPHA may allow for the perpetrator of domestic violence to be removed from the lease, while the remaining family members stay in the assisted unit, upon approval of the Division Director.
- f. Victims of domestic violence will be considered for emergency transfers.
- g. Subject to funding availability, the issuance of a Section 8 voucher may be offered to the victimized family member(s).
- 3. Evidence Required as Proof of Domestic Violence, Sexual Assault/Battery, Dating Violence or Stalking

When confronted with cases of domestic violence, MDPHA must provide the alleged victim with HUD form 50066, *Certification of Domestic Violence, Dating Violence, or Stalking* and request that it be returned within 14 business days or any extension provided by MDPHA. Additional documentation to accompany the victim's statement or in lieu of the victim's statement This evidence may include, but is not limited to:

- A. A listing of the approximate dates when each incident occurred, discussion of the applicant's fears and injuries and the effect that each abusive incident has had on the applicant and her/his family.
- B. Restraining or civil protection orders.
- C. Medical records or statement from medical professional.
- D. Police reports, records of telephone calls or visits to the victim's address. This may include telephone calls to the police registering a compliant, a log of police visits made to the residence, copies of all tapes and reports written by officers responding to a call.
- E. Court records.
- F. Statements signed by workers from a domestic violence shelter or other domestic violence programs attesting to the time the victim spent in the shelter and the reason as linked to incidents of abuse.
- G. Statement signed by counselors, if victim attended counseling.
- H. Statement signed by attorney from whom the victim sought assistance in addressing domestic violence.
- I. Reports, statements from police, judges and other court officials, clergy, social workers, social service agencies, or other victim service providers.
- J. Other credible evidence as corroborated by law enforcement or domestic violence providers.

- K. Statements signed by above-mentioned professionals must attest to the professional's belief that the incident(s) are bona fide incident(s) of abuse and must also be signed by the victim.
- 4. Considerations for Victims of Domestic Violence

MDPHA must consider:

- a. The nature and severity of each case while exercising discretion on whether or not family members or their guests pose an actual <u>and</u> imminent threat to the health, safety, or right to peaceful enjoyment of the premises by others. Any eviction or termination of assistance taken on this basis should only be used when there are no other actions that can be taken to reduce or eliminate the threat, including but not limited to:
 - Transferring the victim
 - Barring the perpetrator from the property
 - Contacting law enforcement
- b. The effects of denial or termination of assistance on other family members who were not involved in the offense.
- c. The conditions barring the culpable household member from residing in or visiting the unit.
- d. The circumstances relevant to an eviction or termination of tenancy based on the extent to which the person has shown personal responsibility to prevent the offending action, and the time that has elapsed since their arraignment for that crime.
- e. The range of evidence as proof of domestic violence, which may include, but is not limited to victim's statement, testimony or affidavit outlining the facts of the violence or cruelty in each incident, utilizing form HUD-50066.

5. Protection of Victims of Domestic Violence

- A. MDPHA shall refer victims of domestic violence to the State of Florida Office of the Attorney General, State Attorney's Office or the Department of Law Enforcement to apply for participation in the Address Confidentiality Program for Victims of Domestic Violence. Once the victim has applied, the address, telephone number and social security number are exempt from public review, except when the information is required by a law enforcement agency.
- B. MDPHA may collaborate with appropriate counseling and law enforcement entities to assist victims of domestic violence, including but not limited to the following services and programs for domestic violence victims:
 - a. Certified Domestic Violence Centers:

Safespace Shelter: 305-758-2804

• The Lodge: 305-693-1170

- b. Domestic Violence One Stop Center:
 - Coordinated Victims Assistance Center (CVAC): 305-285-5900
- C. In determining if termination, removal or in some cases eviction is appropriate, MDPHA must consider the safety and well-being of victims, as well as the health, safety and peaceful enjoyment of other residents who may be affected by incidents or domestic violence.

- D. MDPHA must develop linkages and referrals to appropriate counseling and law enforcement entities.
- E. The information under the *Certification of Domestic Violence* will remain confidential and will be used by MDPHA only to provide the victims with the exceptions and protections under VAWA.
- F. MDPHA must ensure that private information of victims of domestic violence is protected in accordance with Records Management provisions.

Chapter 3. Non-Waiting List Issuance and Special Programs

When USHUD awards program funding to the Agency that is targeted for families that live in specified units or for a special or targeted Housing Choice Voucher program, the MDPHA may admit a family that is not on the waiting list, or without considering the family's waiting list position upon approval of the MDPHA director or designee. The MDPHA shall maintain records showing that the family was admitted with USHUD-targeted assistance. MDPHA may issue vouchers to persons not on the waiting list in the following instances:

3.1 Displacement Due to Governmental Action

Families displaced (as defined in Attachment A of this plan) because of governmental action must be referred and verified by the Relocation Office, Miami-Dade County Housing and Community Development (HCD). The referral for Housing Choice Voucher assistance must be made within six (6) months of the displacement in order for such families to qualify for Housing Choice Voucher assistance. The MDPHA shall, at its discretion, determine the availability of vouchers for displaced persons. Written referrals may also be accepted from USHUD, appropriate federal, state and local law enforcement agencies, the State Attorney's Office, or by the courts, including requests for assistance for eligible clients under witness protection.

3.2 Relocation

Provision of Housing Choice Voucher assistance may be provided to a family being relocated if allowed under the Uniform Relocation Assistance and Real Property Acquisition Regulations for federal and federally assisted programs.

3.3 Settlement of Lawsuits

The MDPHA shall comply with any mandates settlements, or directives by a court of the United States or USHUD in relation to the issuing of vouchers to persons not on the waiting list.

3.4 Preservation Housing

Families that reside in a property covered by project-based voucher assistance in which the owner opts out or pre-pays the USHUD insured mortgage or is at or near the end of the housing assistance payment contract may be eligible for Preservation Voucher assistance. The MDPHA shall certify families eligible for Preservation Voucher housing pursuant to executed Annual Contribution Contracts (ACC's) by USHUD for mandated or targeted projects.

3.5 Veterans Assisted Supportive Housing (VASH)

To be eligible for the Veterans' Assisted Supportive Housing program (VASH), applicants must fulfill all the following criteria:

1. Be a United States Veteran

- 2. Be homeless, and
- 3. Have a severe psychiatric or substance abuse disorder.

The U.S. Department of Veterans Affairs (VA) conducts all interviews, initial applications, and monitoring of the VASH program. The VA notifies the MDPHA in writing of eligible applicants. These eligible applicants are scheduled for an appointment for possible certification under the Housing Choice Voucher Program. All Housing Choice Voucher Program regulations apply to these eligible applicants. It is the responsibility of the VA office to notify all ineligible applicants. The number of VASH Program participants shall be restricted to the number of VASH vouchers under contract to the Agency by USHUD.

3.6 Family Unification Program (FUP)

The Family Unification Program (FUP) offers tenant-based housing assistance in coordination with the State of Florida Department of Children and Family Services or other authorized child protective agency. Referrals will be families for whom the lack of adequate housing is a primary factor which would result in:

- 1. The imminent placement of the family's child(ren) in out-of-home care; or,
- 2. The delay of the child(ren) 's return to the family from out-of-home care.

"Lack of adequate housing" is defined by the federal regulation as:

- 1. Substandard or dilapidated housing;
- 2. Homelessness;
- 3. Displacement by domestic violence, or
- 4. Living in an overcrowded unit.

The program will allow families to avoid foster care placement and be unified in stable housing. Applicants for the Family Unification Program shall be referred and certified in coordination with the State of Florida Department of Children and Family Services.

The MDPHA's responsibilities under the FUP include the acceptance of families whose eligibility is certified in writing by the State of Florida Department of Children and Families. The MDPHA, upon receipt of the original caseload list, not copies or faxes, of families from the Department of Children and Families accompanied by original FUP applications, shall compare the names with those of families already on the MDPHA's Housing Choice Voucher waiting list. Any families on the MDPHA's Housing Choice Voucher waiting list that are also included in the Department of Children and Families' list shall be assisted in order of their position on the waiting list in accordance with the MDPHA admission policies. Any family certified by the Department of Children and Families as eligible, but not on the Housing Choice Voucher waiting list shall be placed on the MDPHA waiting list. If the MDPHA has a closed waiting list, the waiting list shall be opened to accept FUP applicants. If the referred family is already housed in Public Housing, the Residents in Transition Policy must be followed to deter duplicate housing.

The MDPHA shall initially advertise the opening of the waiting list for the sole purpose of accepting FUP eligible families only. The advertisement will not be repeated when additional funding is received. Pursuant to the National Affordable Housing Act, children in temporary foster care shall be counted as part of a family unit for the purposes of determining a family's eligibility for housing assistance. The temporary placement period for children shall be defined as at least six (6) months; however, this time frame shall be determined and changed at the MDPHA's discretion based on local needs and conditions.

Once a family is housed using a Housing Choice Voucher under the Family Unification Program, the MDPHA shall not cancel the voucher if the family splits so long as the family is otherwise in compliance with Housing Choice Voucher Program rules and regulations.

3.7 Other Specialized Allocations

Other tenant-based voucher allocations that are for special programs in addition to FUP, Mainstream Vouchers for Disabled Families and Designated Housing shall be administered in accordance to criteria stipulated in the Notification for Funding Availability (NOFA) and voucher application.

3.8 Change of Program Issuance

The MDPHA may, at its sole discretion, for humanitarian reasons, including reasonable accommodation for a family member with disabilities, issue a voucher to a family participating in another program (such as the Moderate Rehabilitation program). The MDPHA will confirm that the tenant is in compliance with all assisted housing tenant and lease obligations prior to voucher issuance. Such issuance requires the approval of the MDPHA director or deputy director (or designee). The MDPHA shall consider any request individually on a case-by-case basis. Eligible participants must comply with the MDPHA's Participants in Transition Policies and Procedures.

Chapter 4. Issuing Housing Vouchers

4.1 Issuing and Briefing

Upon selection to participate in the Housing Choice Voucher Program, the family will be scheduled for an appointment with the MDPHA. No applicant from the waiting list shall be certified without a file containing a hard (paper) copy of the original application. At the appointment, the family must verify the information on their application, receive a briefing (verbal and written) about the program, their rights, and obligations, and provide documentation as required by federal regulation. Should the family comply with the above-referenced steps, they shall be issued a voucher. The briefing shall include the following topics:

- 1. How the program works;
- 2. Family and Owner responsibilities;
- 3. Where the family may lease a unit, including outside the Agency's jurisdiction;
- 4. Portability procedures, if applicable; and
- 5. Advantages of moving to a neighborhood that does not have a high concentration of low-income participants.
- 6. The family will receive a packet of information at their briefing or initial certification appointment that will include at least the following:
 - A. The term of the voucher and the policy on extensions or suspensions of the term,
 - B. How the Housing Assistance Payment (HAP) is determined including the payment standard for a unit and total tenant payment,
 - C. How the Agency determines the maximum rent for an assisted unit,

- D. The maximum amount the family may pay when moving to a new unit (40% rule of adjusted monthly income, if applicable),
- 7. What the family should consider in leasing a unit including the condition of the unit, the reasonableness of the rent, the cost of tenant paid utilities, whether the unit is energy efficient, and the location of the unit,
- 8. Where a family may lease a unit, including portability to another jurisdiction, USHUD-required lease addendum,
- 9. The *Request for Tenancy Approval* form (HUD-52517) and an explanation of how to request the Agency's approval to lease a unit,
- A statement of the MDPHA's policy on providing information about a family to prospective owners,
- 11. The MDPHA subsidy standards, including when exceptions may be granted,
- 12. USHUD brochure on how to select a unit,
- 13. Information on federal, state and local equal opportunity laws, and a copy of the *housing* discrimination complaint form,
- 14. A list of landlords or others known to the MDPHA and the MDPHA, who may be willing to lease a unit to the family or assist the family in locating a unit,
- 15. If the family includes a person with disabilities, or if the family informs the MDPHA that one of its members is a person with disabilities, The MDPHA will provide a current listing of available accessible units known to the MDPHA, and if necessary, otherwise assist the family in locating an available accessible dwelling unit.
- 16. Family obligations under the program, including the requirement that family members be U.S. citizens or eligible non-citizens,
- 17. The grounds on which the MDPHA may terminate assistance because of family action or failure to act.
- 18. The MDPHA's informal hearing procedures, including when the MDPHA is required to give the opportunity for a hearing and how to request a hearing.
- 19. The MDPHA may include other items as determined necessary and will use available forms or USHUD forms.

4.2 Type of Assistance

The MDPHA shall determine whether the family shall be issued a Housing Choice Voucher based on availability of the tenant-based assistance.

4.3 Term of Voucher

The Housing Choice Voucher is valid for a period of sixty (60) days from the date of issuance. Prior to the expiration date, the family may contact the MDPHA to request assistance in locating suitable housing. The family must submit a completed Request For Tenancy Approval (RFTA) package within the sixty (60) day period unless an extension (as described in section 4.4) has been granted by the MDPHA.

4.4 Extensions of Term

A family may request a sixty (60) day extension to the initial sixty (60) day term of an issued voucher for a total voucher term of 120 days. All requests for extensions should be received at least one week prior to the expiration date of the voucher and must be made to the Admissions and Intake department. Requests may be made in person or by telephone. If an extension is granted by telephone, a copy of the voucher will be mailed to the voucher holder indicating the extended expiration date. Extensions are permissible at the discretion of the MDPHA primarily for the following reasons:

- 1. Extenuating circumstances such as hospitalization of a family member or a family emergency over an extended period of time that has affected the family's ability to find a unit within the initial sixty (60) day term.
- 2. As a reasonable accommodation for a family member with disabilities or for a family member with disabilities to find an accessible unit.

Written notice of extensions will be given to the family. Hearings or informal reviews are not allowed and shall not be given for denial of extensions.

4.5 Suspensions

Suspensions of the term of the voucher can only be granted when family submits a RFTA. The MDPHA can only stop the clock on the term of the voucher from the time family submits a RFTA for approval of tenancy until the time when the MDPHA approves or denies the request. Additional extension beyond suspension time can only be given by the Director or his/her designee, and will only be considered under the following conditions:

- 1. If the delay is due to the MDPHA administrative reasons and not due to the applicant's delay;
- 2. The applicant has shown due diligence in locating an appropriate unit during the voucher term; and
- 3. Denial of the suspension of term would constitute an undue hardship on the family.

Chapter 5. Occupancy Policies

5.1 Subsidy Standards

Determination of Voucher Size

The subsidy standard, (refer to Chapter 8 for more details regarding the "payment standard"), which is used to determine the voucher bedroom size assigned to a family, is based on the following criteria:

Minimum and Maximum-Number-of-Persons-Per Unit Standard

Voucher	Number of Persons in Household			
BR Size	Minimum	Maximum	HQS	
0 BR	1	1	1	
1 BR	1	2	4	
2 BR	2	4	6	
3 BR	3	6	8	
4 BR	6	8	10	

5 BR	8	10	12
6 BR	10	12	14

Subsidy standards are applied at the initial certification, annual recertification or during authorization for change of dwelling. For subsidy standards, an adult is a person eighteen (18) years or older.

- 1. Two (2) persons per bedroom will be the standard for the smallest unit a family may consider.
- 2. A single person family shall be allocated a zero (0) or one (1) bedroom unit, and spousal partners a one (1) bedroom sized unit.
- 3. The subsidy standard must be applied consistently for all families of like size and composition.
- 4. The following principles govern the size of the unit for which a family will qualify. Generally, two (2) people are expected to share one (1) bedroom, except that the subsidy standards will be applied so that:
 - A. Exceptions to the largest subsidy standards may be made in case of reasonable accommodations for a person with disabilities.
 - B. In determining family unit size for a particular family, MDPHA may grant an exception to its established subsidy standards if MDPHA determines that the exception is justified by the age, sex, health, handicap, or relationship of family members or other personal circumstances.
 - C. The dwelling unit must have at least one bedroom or living/sleeping room for each two persons. Children of opposite sex, other than very young children, may not be required to occupy the same bedroom or living/sleeping room.
 - D. A family that consists solely of a pregnant woman (with no other members) shall be allocated a maximum of one (1) bedroom voucher.
 - E. MDPHA will count a child in the subsidy standard if the parent has primary custody of the child.
 - F. A one person household member with joint custody of a child/children but does not have primary custody will be granted a one bedroom subsidy.
 - G. The MDPHA will count a child in the subsidy standard who is temporarily away from the home because the child has been placed in foster care, kinship care, or is away at school.
 - H. A single head of household parent shall not be required to share a bedroom with his/her child, although they may do so at the request of the family.
 - I. A live-in aide may be assigned up to one (1) bedroom if approved as a reasonable accommodation.
 - J. Due to current market conditions, the MDPHA will issue a zero or (1) one-bedroom voucher to a single person.
 - K. As a reasonable accommodation, an applicant or program participant family may be allowed a larger bedroom unit to accommodate a family member who requires a hospital bed or other large medical equipment. The equipment must be substantial in size and must be verifiable by a medical doctor as medically necessary in order to justify approval of a larger unit. In

addition, the applicant or participant will be required to submit evidence of equipment specifications including but not limited to detailed description of equipment to include dimensions, photographs of equipment, etc. See Section 5.5 – Medical Equipment.

5. Actual Unit Size Selected

The family may select their choice in unit size other than that listed on the assigned voucher so long as the family is not under-housed. Four factors to consider are:

- A. The MDPHA shall apply the payment standard for the smaller of: 1) the bedroom size shown on the voucher, or 2) the size of the actual unit selected by the family;
- B. The utility allowance used to calculate the gross rent shall be based on the actual size unit selected by the family regardless of the size authorized on the voucher; and
- C. Under Housing Quality Standards (HQS) two persons per living/sleeping room are allowed thus the above levels may be exceeded if a room is used as a living/sleeping area as indicated under the HQS column on the above chart.
- D. Selection of a unit larger than for which the family is certified may result in an affordability issue.

5.2 Changes in Family Composition

The MDPHA will utilize guidelines outlined in PIH Notice 2010-3 for changes in family composition. The voucher size issued to a family is determined by comparing the family composition to the MDPHA subsidy standard before the briefing with the family. The family may request a change in the voucher size due to the addition to family composition by birth, adoption, or otherwise granted custody to the family by operation of law, which may include foster children. Except for natural births to, or adoptions by, family members, or court awarded custody or other operation of law, any family seeking to add a new member must request approval in writing and receive approval in writing before the new member is added to the family composition as described below. For purposes of this Section, the use of the term "by operation of law" shall include but not be limited to pre-need quardianships and durable powers of attorney.

All other additions to applicant families after an application is submitted shall be considered only on a case-by case basis by the director overseeing MDPHA's Applicant Leasing Center or his/her designee and must be documented at the times such changes occur. Additions may be made for humanitarian reasons, including reasonable accommodation for family member.

1. Addition of Adult Family Member

Upon approval of the MDPHA, a participant family may add an additional adult family member to the family composition, other than by operation of law, under all the following circumstances:

- A. The adult can be an immediate family member (sons, daughters, brothers, sisters, parents, grandparents, and grandchildren) of an existing household member;
- B. Such member must be eligible for participation in the Housing Choice Voucher program;
- C. Such member's income must be considered in calculation towards rent; and
- Addition of the family member shall be in consideration of a reasonable accommodation or for humanitarian reasons; or

E. Unrelated/unmarried partners who show proof of intention to live as a family.

Participant families must inform the MDPHA in writing of the requested additional adult family member prior to the adult family member being added to the family composition. Requested additions to the family requiring advance approval in writing also include spouses or a request to add a live-in aide.

Participant families must inform the MDPHA within 30 days of additions to the family due to birth, adoption, or otherwise granted custody to the family by operation of law or if a family member moves out. Only those persons listed on the most recent certification form and lease shall be permitted to be included in the family composition.

All other additions to participant families shall be considered only on a case-by-case basis and must be documented at the times such changes occur. Additions may be made for a reasonable accommodation or for humanitarian reasons. The addition of a family member shall not change the size of the voucher, unless approved by MDPHA under extenuating circumstances. Addition of family members shall be the sole discretion of the MDPHA or MDPHA Contractor.

2. Screening of New Family Members

When an applicant or tenant requests approval to add a new family member, the MDPHA will conduct a pre-certification screening of any proposed new adult member 18 years of age and older (excluding juvenile justice records) to determine whether the MDPHA will allow the family member to be added to the family composition prior to the MDPHA's approval of the new family member. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses.

Minor children for whom juvenile justice records are not available or added through a formal custody award or kinship care arrangement are exempt from the pre-certification screening process, although the tenant needs prior approval from the MDPHA to add children other than those born to, adopted by, or awarded by the court to the family.

The MDPHA will consider the request for approval and require documentation that the head of household has authorization to include a minor as part of the household. Court approved custody or guardianship is not the only mechanism for establishing that a head of household has authorization to include a minor. Changes to the family composition may also be allowed for families in which one or more children less than eighteen (18) years of age live with the designee of the parent or legal custodian, with parent or custodian's written consent. Documentation can include, but is not limited to, court documents, pre-need guardian, school records, other state and federal public assistance documentation, power of attorney, etc.

All persons listed on the most recent certification form and residential lease must use the dwelling unit as their sole residence. Examples of situations where the addition of a family or household member is subject to screening are:

- A. Participant plans to be married and requests to add the new spouse to the lease;
- B. Participant desires to add a new member to the lease, employ a live-in aide or take in foster child(ren) over the age for which juvenile justice records are available;
- C. One of the family members under age eighteen (18) who is not an emancipated minor, or an adult, not part of the original household, requests permission to take over as the head of the household.

Applicants or tenants who fail to notify the MDPHA of additions to the household or who permit persons to be added to the family composition without undergoing screening are in violation of program requirements. Persons added without MDPHA approval will be considered unauthorized occupants and the entire household will be recommended for termination from the Housing Choice Voucher or Moderate Rehabilitation Programs.

5.3 Foster Children

The applicant and participant family must obtain approval for the addition of a foster child to the family before the new member occupies the unit. The family may request a change in the voucher size based on the following factors.

1. Adding to the Family

Foster children will be added to the family composition upon written request and so long as the applicant provides documentation by the appropriate agency establishing responsibility. A larger voucher unit size, if available, will only be granted to a family adding a foster child if the maximum occupancy level has been exceeded creating an overcrowded situation.

2. Temporary Placement of Family Member

A child who normally resides with the family but is temporarily away from the home because of placement in foster care, rehabilitation, treatment, or incarceration for a non-felonious crime, is considered a member of the family.

5.4 Live-In Aide

See Chapter 2, Section 2.2, (6) (B) for Addition of Live-in Aide and also Attachment C, Reasonable Accommodation Policy and Procedure.

A live-in aide is a person eighteen (18) years of age or older who resides with one or more elderly (at least sixty-two (62) years of age), near-elderly (at least fifty (50) years of age but below sixty-two (62) years of age), or disabled person(s) and who is determined to be essential to the care and well-being of the person; is not obligated for the support of the person; and would not be living in the unit except to provide the necessary supportive services. A relative may be considered a live-in aide, but must meet all the criteria listed herein.

5.5 Medical Equipment

As a reasonable accommodation, an applicant or program participant family may be allowed a larger voucher size to accommodate a family member who requires a hospital bed or other large medical equipment. The equipment must be substantial in size and must be verifiable by a medical doctor as medically necessary in order to justify approval of a larger voucher size. In addition, the applicant or participant will be required to submit evidence of equipment specifications including but not limited to detailed description of equipment to include dimensions, photographs of equipment, etc.

5.6 Family Absences from Unit

A family may not be absent from the unit for more than sixty (60) consecutive days without prior written approval by the MDPHA as described below. It shall also be the responsibility of the family to advise the owner of any absence from the unit. Absence means that no member of the family as listed on the lease

is residing in the unit. During all absences, the family must meet all program and lease obligations including the payment of rent, utilities, and complying with inspection and recertification obligations.

Absences from the unit for a period of sixty-one (61) to one hundred and twenty (120) consecutive days must receive prior written approval from a supervisor or higher authority. Absences for more than one hundred and twenty (120) consecutive days will not be approved. Assistance to a family will be terminated if the family is absent from its unit for more than sixty (60) days without prior written approval. If assistance to a family is terminated for such reason, the family may request a hearing within thirty (30) days of the termination notice. If the family is reinstated as a result of the hearing, the prior lease and contract will not be resumed but a new voucher will be issued and a new lease and contract executed.

The owner or management agent is obligated to reimburse the MDPHA for any housing assistance payment made for the period after the effective date of termination of assistance to the family. Such reimbursement shall be billed by the MDPHA Accounting office and remittance must be made by check or money order and submitted to the MDPHA Accounting Office. Absence from a unit may be verified by any of the following methods: Housing Quality Standards inspection, proof of utility payments, service verifications, through owner/management company verifications, through an investigation or other documentation or means.

5.7 Family Break-up

If an assisted family separates due to a divorce, separation, or by any other operation of law, the MDPHA will determine who continues to be assisted under the program. No additional housing voucher will be issued.

The MDPHA will take into consideration the following criteria in making its decision as to which family member continues to receive assistance in the program:

- 1. The desires of the family;
- 2. The interest of minor children, or of ill, disabled or elderly family members;
- 3. Whether any family members are going to remain in the assisted unit;
- 4. Whether there has been any instance(s) of actual or threatened physical violence against a family member by another member of the household:
- 5. Which family members was part of the original application for assistance;
- 6. If a court determines property disposition between the family members, the MDPHA will adhere to the court's determination as to who shall hold the Housing Choice Voucher assistance; and
- 7. Whether there is drug-related or violent criminal activity. The MDPHA, in its sole discretion, may recommend terminating the entire family.

5.8 Remaining Family Member

- 1. To be considered the remaining member of the family, the person(s) must meet all eligibility requirements.
- 2. Remaining family members age eighteen (18) years or older will be held responsible for arrearages incurred by the former head, co-head, or spouse. MDPHA will not hold remaining

family members (other than the head, co-head, or spouse) responsible for any portion of the arrearage incurred before the remaining member attained age eighteen (18).

- 3. Remaining family members under age eighteen (18) shall not be held responsible for the rent arrearages incurred by the former head of household.
- 4. A live-in aide or foster child/adult, by definition, is not a member of the family and will not be qualified for continued occupancy as a remaining family member.

In order for a minor child(ren) to continue to receive assistance as a remaining member(s), one of the following must occur:

- The court has awarded emancipated minor status to the minor;
- MDPHA has verified that social services and/or the juvenile court has arranged for another adult to be brought into the assisted unit to care for the child(ren); or
- MDPHA may allow for another adult to be a temporary head of household until such time as legal guardianship is granted or a minor, at least 17 years of age, is emancipated or reaches age 18.
- A certification will be conducted and appropriate changes to the voucher size may be made at that time.

Chapter 6. Citizen and Immigration Status

6.1 Submission of Documents and Verification

Refer to Section 2.6 for documents to be submitted and related immigration topics.

6.2 Provision of Notice

In circumstances where Immigration and Naturalization Service (INS) has not verified eligibility, the family will be provided with a written notice that shall include:

- 1. That the family has a right to request an appeal to INS of the results of the verification of immigration status;
- 2. That the family has the right to request an informal hearing with the MDPHA upon completion of the INS appeal. Such hearing shall be in accordance with hearing procedures in Chapter 29 of this plan;
- 3. That Housing Choice Voucher assistance may not be denied or terminated until the conclusion of the INS or the MDPHA appeal process; and
- 4. Notification of the type of assistance for which the family may be eligible (continued assistance, temporary deferral of assistance or pro-ration of assistance).

Chapter 7. Determination and Verification of Annual Income

7.1 Overview

The determination of eligibility and Total Tenant Payment (TTP) for the Housing Choice Voucher Program requires that the applicant's or participant's family adjusted annual income be calculated at the time of admission into the Program and on an annual basis. USHUD regulations specify: the types and amounts of income from all family members that must be included in this calculation; the allowable deductions to

be subtracted from the gross annual income to determine the adjusted income and the amount of utilities the tenant is responsible for paying.

7.2 Annual Income

Annual income means all amounts, monetary or not, or anticipated to be received, from a source outside of the household, by the family head or spouse (even if temporarily absent) or any other family member during the twelve (12) month period following the effective date of admission or annual re-examination.

For a participant family which includes persons with disabilities under the Housing Choice Voucher Program (excluding Moderate Rehabilitation), the MDPHA's determination of annual income will include the disallowance of increase as provided in 24 CFR § 5.617, if applicable. The Earned Income Disallowance (EID) is the exclusion from the calculation of the family's income, the income increase attributable to new employment or increased earnings, over the income received prior to qualifying for the disallowance. Additional disallowance requirements and the period of income disallowance are further described under 24 CFR § 5.617. The EID carries a maximum 48-month lifetime limitation.

Annual income means all amounts that not specifically excluded by regulation. It includes, but is not limited to:

- 1. The full amount of wages and salaries, overtime pay, commissions, fees, tips and bonuses, and other compensation for personal services, before any payroll deductions.
- 2. The net income from the operation of a business or profession. Expenditures for business expansion or amortization of capital indebtedness are not used as deductions in determining net income. An allowance for depreciation of assets used in a business or profession may be deducted, based on straight-line depreciation, as provided in Internal Revenue Service (IRS) regulations. Any withdrawal of cash or assets from the operation of a business or profession is included in income, except to the extent the withdrawal is reimbursement of cash or assets invested in the operation by the family.
- 3. Interest, dividends, and other net income of any kind from real or personal property. Expenditures for amortization of capital indebtedness are not used as deductions in determining net income. An allowance for depreciation of assets used in a business or profession may be deducted, based on straight-line depreciation, as provided in IRS regulations. Any withdrawal of cash or assets from an investment is included in income, except to the extent the withdrawal is reimbursement of cash or assets invested by the family. Where the family has net family assets in excess of \$5,000, annual income includes the greater of the actual income derived from all net family assets or a percentage of the value of such assets based on the current passbook savings rate, as determined by USHUD.
- 4. The full amount of periodic amounts received from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, and other similar types of periodic receipts, including a lump-sum amount or prospective monthly amounts for the delayed start of a periodic amount. However, deferred periodic amounts from supplemental security income and Social Security benefits that are received in a lump sum amount or in prospective monthly amounts are excluded.
- 5. Payments in lieu of earnings, such as unemployment and disability compensation, worker's compensation and severance pay. However, lump sum additions such as insurance payments from worker's compensation are excluded.
- 6. Temporary Assistance for Needy Families (TANF). If the TANF includes an amount specifically designated for shelter and utilities that is subject to adjustment by the welfare assistance agency

in accordance with the actual cost of shelter and utilities, the amount of welfare assistance income to be included as income consists of:

- A. The amount of the allowance or grant exclusive of the amount specifically designated for shelter or utilities; plus
- B. The maximum amount that the welfare assistance agency could allow the family for shelter and utilities. If the family's welfare assistance is ratably reduced from the standard of need by applying a percentage, the amount calculated under this requirement is the amount resulting from one application of the percentage.
- C. If the amount of welfare is reduced due to an act of fraud by a family member or because of any family member's failure to comply with requirements to participate in an economic self-sufficiency program or work activity, the amount of rent required to be paid by the family will not be decreased. In such cases, the amount of income attributable to the family will include what the family would have received had they complied with the welfare requirements and/or had not committed an act of fraud.
- D. If the amount of welfare assistance is reduced as a result of a lifetime time limit, the reduced amount is the amount that shall be counted.
- E. Periodic and determinable allowances, such as alimony and child support payments (see note), and regular contributions or gifts received from organizations or from persons not residing in the dwelling. (Note: uncollected child support will not be counted so long as the family provides documents demonstrating that the debt is uncollectible or has not been paid or received for more than three (3) months.
- 7. All regular pay, special pay, and allowances of a member of the Armed Forces Special pay to a member exposed to hostile fire is excluded.

7.3 Exclusions from Income

Annual income does not include the following:

- 1. Income from employment of children (including foster children) under the age of eighteen (18) years;
- 2. Payments received for the care of foster children or foster adults (usually persons with disabilities, unrelated to the tenant family, who are unable to live alone);
- Lump-sum additions to family assets, such as inheritances, insurance payments (including payments under health and accident insurance and worker's compensation), capital gains and settlement for personal or property losses;
- 4. Amounts received by the family that is specifically for, or in reimbursement of, the cost of medical expenses for any family member;
- 5. Income of a live-in aide;
- 6. The full amount of student financial assistance paid directly to the student or to the educational institution:
- 7. Special pay to a family member serving in the Armed Forces who is exposed to hostile fire;

- 8. The amounts received from the following programs:
 - A. Amounts received under training programs funded by USHUD;
 - B. Amounts received by a person with a disability that are disregarded for a limited time for purposes of Supplemental Security Income eligibility and benefits because they are set aside for use under a Plan to Attain Self-Sufficiency (PASS);
 - C. Amounts received by a participant in other publicly assisted programs that are specifically for or in reimbursement of out-of-pocket expenses incurred (special equipment, clothing, transportation, child care, etc.) and that are made solely to allow participation in a specific program;
 - D. Amounts received under a resident service stipend. A resident service stipend is a modest amount (not to exceed \$200 per month) received by a resident for performing a service for the Housing Authority or owner, on a part-time basis, that enhances the quality of life in the development. Such services may include, but are not limited to, fire patrol, hall monitoring, lawn maintenance, and resident initiative coordination. No resident may receive more than one such stipend during the same period of time;
 - E. Incremental earnings and benefits resulting to any family member from participation in qualifying State or local employment training programs (including training programs not affiliated with a local government) and training of a family member as resident management staff. Amounts excluded by this provision must be received under employment training programs with clearly defined goals and objectives and are excluded only for the period during which the family member participates in the employment training program;
- 9. Temporary, nonrecurring, or sporadic income (including gifts);
- 10. Reparation payments paid by a foreign government pursuant to claims filed under the laws of that government by persons who were persecuted during the Nazi era:
- 11. Earnings in excess of \$480 for each full-time student 18 years old or older (excluding the head of household and spouse. Full Time Student status will be identified by the college or vocational school. Students with approval to attend school for the next semester, either after graduation or in the summer will be considered for this income exemption;
- 12. Adoption assistance payments in excess of \$480 per adopted child;
- 13. Deferred periodic amounts from Supplemental Security Income and Social Security benefits that are received in a lump sum amount or in prospective monthly amounts;
- 14. Amounts received by the family in the form of refunds or rebates under State or local law for property taxes paid on the dwelling unit;
- 15. Amounts paid by a State agency to a family with a member with a developmental disability and is living at home to offset the cost of services and equipment needed to keep the developmentally disabled family member at home;
- 16. Amounts specifically excluded by any other Federal statute from consideration as income for purposes of determining eligibility or benefits, including:
 - A. The value of the allotment of food stamps

- B. Payments to volunteers under the Domestic Volunteer Services Act of 1973
- C. Payments received under the Alaska Native Claims Settlement Act
- D. Income from sub-marginal land of the U.S. that is held in trust for certain Indian tribes
- E. Payments made under the Department of Health and Human Services' Low-Income Energy Assistance Program
- F. Payments received under the Job Training Partnership Act
- G. Income from the disposition of funds of the Grand River Band of Ottawa Indians
- H. The first \$2,000 per capita received from judgment funds awarded for certain Indian claims
- I. Amount of scholarships awarded under Title IV including Work-Study
- J. Payments received under the Older Americans Act of 1965
- K. Payments from Agent Orange Settlement
- L. Payments received under the Maine Indian Claims Act
- M. The value of child care under the Child Care and Development Block Grant Act of 1990
- N. Earned income tax credit refund payments
- O. Payments for living expenses under the AmeriCorps Program

7.4 Adjusted Annual Income

Adjusted income is the annual income of family members residing in or intending to reside in the rental unit, less allowable deductions of:

- 1. \$480 for each dependent
- 2. \$400 for any elderly family or disabled family
- 3. Child care
- 4. Medical expenses (must exceed three percent (3%) of gross annual family income)
- 5. Disability assistance (must exceed three percent (3%) of gross annual family income)

7.5 Enterprise Income Verification (EIV), Third Party Verification, and Factors Affecting Eligibility and Family Rent

A. Accurate determination of income eligibility, allowances, and family rent can occur only if all factors related to income and family circumstances are verified. MDPHA will comply with the most recent HUD guidance on verification requirements. MDPHA will utilize the verification guidelines under PIH Notice 2010-19 (issued May 17, 2010), Verification Guidance, and PIH 2010-03 (issued January 21, 2010), Verification of Social Security and Supplemental Security Income benefits, as applicable, and any subsequent guidelines and regulations issued by USHUD.

- B. MDPHA will follow the verification hierarchy described in PIH Notice 2010-19:
 - Level 6: Upfront Income Verification (UIV) using HUD's EIV System. Highest (Mandatory other than applicants) Ranking is Upfront Income Verification using HUD's Enterprise Income Verification (EIV) system;
 - Level 5: Upfront (Optional) Income Verification (UIV) using non-HUD system such as the Work Number:
 - Level 4: Written Third-Party (High) (Mandatory to supplement EIV reported income
 and when EIV has no data available. Mandatory if applicant/participant disputes EIV
 reported income and is unable to provide acceptable documentation). This does
 include documents issued by a third party and may be hand delivered by the
 applicant or participant;
 - **Level 3:** Written Third-Party Form: (Medium –Low) Mandatory if written third party verification documents are not available or rejected by MDPHA; and when the applicant or participant is unable to provide acceptable documentation.
 - Level 2: Oral Third Party Verification: (Low) Mandatory if written third party verification is not available.
 - Level 1: (Low) Use as a last resort when unable to obtain any type of third party verification.

If Enterprise Income Verification (EIV) as described below is not available, third-party verification, which may be provided by the participant, will be used. If third party verification is not available, the reasons must be clearly and specifically stated in the tenant's file. Verification requirements are set forth in

1. Financial statements or tax returns for self-employed

USHUD regulations at 24 CFR Part 982. Acceptable documents include:

- 2. Copies of insurance policies
- 3. Real estate tax statements
- 4. Copies of birth certifications
- 5. Copies of court orders concerning custody.

USHUD's EIV system is the preferred form of verifying income that is provided by the tenant on the Housing Choice Voucher Applicant/Participant Information Worksheet. If the household's income in EIV matches the tenant-provided income, or if it is not substantially different, then third party verification is not necessary. However, third party verification may continue to be necessary to complement EIV income verification, for example, when the tenant disputes the data. It will not be considered as an automatic substitute for other third party verification, and may supplement other verification documentation, such as original, current tenant provided documents. The MDPHA will obtain as much information as possible about employment income, such as start date (new employment), termination date (previous employment), pay frequency, pay rate, anticipated pay increases in the next twelve months, year-to-date earnings, bonuses, overtime, company name, address and telephone number, name and position of the person completing the employment verification form. EIV is used to verify income for recertification, annual, interim and change of dwelling, or on a random basis.

EIV information cannot be accessed unless a current unexpired *Authorization to Release Information* (*HUD form 9886*) has been signed by all adult family members. This form expires fifteen (15) months after it is signed by the tenant. If income information in EIV is not available or if it is substantially different from

tenant-provided information, then written verification from third parties is the next most desirable form of verification. Currently, a substantial difference requiring third party verification in cases where EIV income data differs from tenant-provided and/or other verified income information is defined as being \$200 or more per month or \$2,400 per year, unless amended by the MDPHA. If EIV income data is not substantially different than current tenant-provided income documentation, the following guidelines for projecting annual income will be used:

- 1. If EIV income data is less than current tenant-provided documentation, the MDPHA will use tenant-provided documents to calculate anticipated income.
- 2. If EIV income data is more than current tenant-provided documentation, the MDPHA will use EIV income data to calculate anticipated annual income unless the tenant provides the MDPHA with documentation of a change in circumstances (i.e., change in employment, reduction in hours, etc.). Upon receipt of acceptable tenant-provided documentation of a change in circumstances, the MDPHA will use tenant-provided documents to calculate anticipated annual income.

In cases where EIV income data is substantially different than tenant-reported income, the MDPHA will utilize the following guidelines:

- 1. Request written third party verification from the discrepant income source. For EIV Social Security Administration (SSA) benefit discrepancies, the MDPHA shall require the tenant to obtain a current original SSA benefit letter within ten (10) business days of the interview date.
- 2. Review historical income data for patterns of employment, paid benefits, or receipt of other income, when the MDPHA cannot readily anticipate income, such as in cases of seasonal employment, unstable working hours, and suspected fraud.
- 3. Analyze all data (EIV data, third party verification and other documents/information provided by the family) and attempt to resolve the income discrepancy.
- 4. Use the most current verified income data (and historical income data if appropriate) to calculate anticipated annual income.

In verified differences of \$200 or more per month or \$2,400 or more a year, the MDPHA shall require the family to enter into a repayment agreement for monies owed. Should the family refuse to enter in a repayment agreement or not fulfill its obligations under its repayment agreement, the MDPHA shall recommend termination and may refer the case to the USHUD Office of the Inspector General. The MDPHA, in its sole discretion, may recommend terminating assistance for tenant fraud on a case-by-case basis, e.g., forgery or has demonstrated a pattern of unreported or under-reported income in between or at prior reexaminations. In such cases, the MDPHA will make the determination whether to recommend terminating assistance and forwarding the case to the USHUD Office of Inspector General via the MDPHA.

In instances where fraud (as defined in Attachment A of this policy), as opposed to tenant error (as defined in Attachment A of this policy), has occurred by the tenant and the difference is verified as being \$10,000 per year, the MDPHA shall recommend terminating housing assistance and shall forward cases to the USHUD Office of Inspector General for fraud prosecution, where authorized by MDPHA.

Tenant income information derived from the EIV system is confidential and cannot be released to outside parties or unauthorized staff. This information is exempt from the disclosure requirements of the Florida Public Records Act and HUD requires PHAs to keep said information private under penalty of Federal law. Any EIV-derived information is required to be kept guarded under lock and key and must be shredded and destroyed when no longer needed. Copies are not kept in tenant files to avoid risking the release of such information to anyone other than the client and authorized MDPHA staff. MDPHA shall provide the participant with information obtained through EIV upon the participant's request.

Unauthorized disclosure or inspection of EIV data can result in a felony conviction punishable by a fine up to \$5,000 or five (5) years imprisonment, as well as civil penalties, pursuant to the Privacy Act of 1974 as amended, 5 U.S.C. § 552(a).

Chapter 8. Payment Standard and Housing Assistance Payments

8.1 Payment Standard

Under the Housing Choice Voucher program a payment standard is used to calculate the monthly housing assistance payment for families of different sizes and compositions. The payment standard is based on the area Fair Market Rent (FMR) published by the USHUD and is established by bedroom size. The payment standard is the maximum monthly subsidy payment the MDPHA will make for a family based on the unit size that the MDPHA determines as appropriate for the family.

The payment standard per bedroom size may not be less than ninety percent (90%), or more than one hundred and ten percent (110%) of FMR. The MDPHA shall review its payment standard annually after the FMR is published. The review shall include:

- 1. Capacity for families to be mobile (i.e., ability of families to locate housing outside of high poverty areas);
- 2. Fair housing choice (i.e., the ability of families to locate housing outside areas of minority concentration), and
- 3. When families have difficulty locating housing for lease within the term of the voucher.

The Agency shall also review the payment standard for adequacy when thirty percent (30%) or more of the families have high rent burdens.

In order to maximize the number of families to be served based on available funds, the MDPHA may adjust, upon a waiver from USHUD, the payment standards when USHUD publishes the FMR. The MDPHA may adjust the payment standard amounts within these limits in order to assure continued affordability of units within the Miami-Dade County jurisdiction.

8.2. Exception Payment Standard

The MDPHA may request an exception payment standard amount from USHUD for all units or all units with a given number of bedrooms in a designated "exception rent area" if it is determined that an exception rent is needed to help families find housing in low-poverty areas based on market conditions, or if voucher holders are experiencing difficulty in finding housing for lease under the program terms.

The MDPHA shall apply to USHUD for approval of payment standard amounts whenever deemed necessary by the analysis of need for a geographic area or neighborhood consistent with the Miami-Dade County Consolidated Plan.

8.3 Calculating Housing Assistance Payments

The MDPHA shall use the applicable payment standard schedule for the FMR area or the USHUD-approved exception rent area to calculate the housing assistance payment for a family. The payment standard for a family is the lower of the payment standard for the family unit size determined by the MDPHA as appropriate for the family composition or the payment standard for the unit actually rented by the family.

During the Housing Assistance Payment (HAP) contract term for the unit, the payment standard is determined by the FMR rent limits effective at the most recent regular reexamination of family income and composition after the beginning of the HAP contract term.

The payment standard for a family shall not drop below the payment standard in effect at the time of Request For Tenancy Approval (RFTA) unless:

- 1. The rent to owner decreases;
- 2. There is a change in family size or composition; or
- 3. The family enters into a new lease. A family entering into a new lease at a current or new unit shall have the current payment standard in effect.

8.4 Reasonable Accommodation

As a reasonable accommodation for a family that includes a person with a disability, the MDPHA may establish a higher payment standard for that family up to one-hundred and ten percent (110%) of the published FMR. With approval of the HUD Field Office, the payment standard can be up to one-hundred and twenty percent (120%) of the published fair market rent. The applicant, participant, or representative must request this exception (Refer to Attachment C for MDPHA's Reasonable Accommodation Policies and Procedures).

Applicants with Accessibility or Special Needs:

Applicants whose family includes a disabled person may request a current list of accessible units known to the Agency. The Agency shall not be held responsible for certifying the unit as accessible. Such verification is the responsibility of the family. Verification of the handicap or disability of the family member may be necessary to determine the need for an accessible unit as well as for any disability assistance expenses that the applicant may be able to make a claim.

If the need for an accessible unit is clearly evident, verification of need is not required. The MDPHA will conduct outreach efforts to encourage owners with accessible units to participate in the Housing Choice Voucher program (See Attachment C for MDPHA's Reasonable Accommodation Policies and Procedures).

Chapter 9. Rent Comparability and Reasonableness

9.1 Comparability

Rent charged for a unit under the Housing Choice Voucher Program must be reasonable. The MDPHA must assure that the rent for the unit assisted is not more than rents charged for comparable units in the private housing market and that the rents approved by the Housing Choice Voucher Program for any units placed under lease do not have the effect of inflating rents in the area or neighborhood. In order to determine comparability the MDPHA performs surveys of comparable rents by field visits and through published rental data analyses. The MDPHA reserves the right to contract with a private entity to perform surveys of comparable rent.

At the time of initial move-in or change of dwelling, where the rent reasonableness study establishes a contract rent for a unit which is less than the amount requested by the owner and also less than the payment standard, the tenant does not have the option to pay the owner more than the MDPHA's approved contract rent nor the determined tenant portion of the rent.

If the rent reasonableness study for an initial move-in or change of dwelling establishes a contract rent that is greater than the payment standard, i.e., (the unit's value is greater than the payment standard) the

family may agree to pay the difference in the rent given the family's ability to pay. The MDPHA will not approve a rent amount that is beyond the family's ability to pay and under no circumstances approve a tenant portion more than forty percent (40%) of the family's adjusted monthly income if the gross rent is above the payment standard at time of initial move-in or change of dwelling.

Under no circumstances may an owner charge an amount to a tenant that is more than is approved by the MDPHA nor demand side payments in addition to the approved rent.

9.2 Initial Determination of Rent

A comparable unit shall be defined as a unit which is similar to the subject unit using the following criteria for comparison:

- 1. Square footage
- Number of bedrooms/bathrooms
- 3. Type, i.e., single family, townhouse, duplex, multi-family, etc.
- 4. Location
- 5. Condition or maintenance
- 6. Amenities
- 7. Year Built (Age)
- 8. Quality
- 9. Housing Services

On occasion, assessing the rent influence of a non-conforming design or condition may require unsupported but reasoned appraisal judgment. In many cases, however, the effect on the rent can be determined from market data.

In general, a minimum of two (2) to three (3) comparable private market (unassisted) units will be used. At the request of the family, the MDPHA will assist the family in negotiating the rent, if the rent reasonableness study shows that the unit is valued less than the amount requested by the owner. As part of the rent reasonableness documentation, the MDPHA may require the owner to provide a rent roll of unassisted comparable units in buildings of two or more units that shall consist of, at minimum, the apartment or unit number, bedroom size, contract or full rent charged, and the utilities included in the rent, unless there are comparable, assisted units in the complex or building.

The MDPHA may require such documentation at lease-up and every time the owner requests an annual or special adjustment (increase) or if there is a change in the utilities distribution. The MDPHA may request the owner to provide information on units in the general area for comparability.

9.3 Documentation and Record Keeping

The MDPHA will maintain in a database listing (by zip code or census tract) the reasonable rents approved for units under a Housing Choice Voucher HAP contract for a minimum of three (3) years. Such documentation shall include the bedroom size of unit, address, last rent charged and date of last rent adjustment.

Copies of approved rental survey forms shall be maintained for three (3) years by the MDPHA and indexed to ensure easy reference. A copy of the approved survey shall also be maintained in the tenant file. The MDPHA shall also retain and maintain completed and approved rent increase requests and RFTAs.

Chapter 10. Housing Quality Standards and Inspections

The MDPHA will inspect all units to ensure that the units are in a decent, safe and sanitary condition in accordance with the Housing Quality Standards (HQS) as described in 24 CFR § 982.401, interpretative guidance of acceptability criteria in Form HUD 52580-A Inspection Checklist the HUD Housing Inspection Manual.

Emergency HQS Violations

The following items are considered emergency fails:

- 1. No electricity
- 2. No running water
- 3. No gas if heat, hot water or range are powered by gas
- 4. Natural gas leak or fumes from fuel burning appliances/equipment
- 5. Major plumbing leaks or flooding, (such as sewer back up or water line breakage)
- 6. No operational sanitary facilities
- 7. Any electrical fixture or equipment that smokes, sparks, or short circuits creating a fire hazard
- 8. Uninhabitable units due to fire, tornado, flood, or destroyed/vandalized units that prevent a tenant from using the bathroom or kitchen.

10.1 Initial Inspections

No unit will be placed under an initial contract until the unit is inspected and any and all violations are corrected and the unit is approved by the MDPHA.

If the unit fails inspection, the family and owner will be advised of the repairs needed to pass inspection and given ten (10) business days to correct the failed items. The reinspection will be automatically scheduled and completed (ten) 10 business days following the initial fail unless the owner or tenant decides to cancel the RFTA for the unit before the expiration of the ten days. If the unit does not pass reinspection, the Request for Tenancy Approval will be voided and the family must find another suitable unit, if the family has time remaining on the Housing Choice Voucher.

Approval for the tenant to move in will not be given until the unit passes inspection, reasonable rent has been established, and the executed lease has been submitted.

10.2 Annual Inspections

Each unit under contract will be inspected at least annually or any other time and as often as deemed necessary by the MDPHA to determine compliance with the MDPHA or inspection standards. Written notice of the annual inspection date will be mailed to the tenant, with a copy to the owner. It is the tenant's responsibility to ensure the MDPHA access to the unit and premises. Failure to gain access to the unit

and premises to conduct annual inspections and any subsequent re-inspections is a violation of the family's obligations and may result in termination from the program.

The family is responsible for HQS violations caused by:

- 1. The family's failure to pay for tenant supplied utilities;
- 2. The family's failure to provide and maintain tenant supplied appliances;
- 3. Damage caused by the family or guest to the assisted unit or premises.

All other HQS violations must be corrected by the owner.

The MDPHA will provide written notice to owners and tenants of specific HQS requirements that fail the Inspection. The notice will note whether violations are the tenant's or the owner's responsibility.

The participant must allow inspections to be made by the MDPHA. Additionally, the participant must allow the owner to make repairs upon reasonable notice and at reasonable hours. Failure of the participant to give access to the unit to allow inspections and/or repairs in compliance with the lease and housing program rules and regulations shall result in the family's termination from the program.

Owners and tenants will be given twenty-four (24) hours to correct any HQS violation that is considered an emergency as described above. Owners and tenants must correct all other HQS violations within fifteen (15) business days of the annual inspection. The date of reinspection will be automatically set by MDPHA and appear on the notice to owner and tenant describing the failed items. Failure to gain entry to the unit and premises for the purposes of conducting a reinspection will result in sanctions to the owner and/or tenant.

1. Non Compliance Due to Violations that are Owner Responsibility

If an owner fails to comply with corrective action within the time period ordered by the MDPHA, the Housing Assistance Payment (HAP) will be abated beginning no later than the first day of the month following the specified correction period. The unit may remain in abatement status for a maximum of 180 days upon which time the HAP contract will automatically terminate. If the unit has not passed HQS inspection within ten (10) business days from notification of the abatement of HAP the tenant will be issued a voucher to move to another unit provided the tenant is in compliance with all program regulations including HQS. It is the owner's responsibility to request a compliance inspection if violations are corrected after the compliance date and prior to the HAP contract termination date. If the violations are corrected and verified by inspection before the HAP contract is terminated, the payments will be reactivated as of the date the unit passes inspection, as long as there is a current lease in place and the tenant still resides in the unit. If the violations are corrected after the termination, the owner and the tenant must execute a new lease and HAP contract. Another inspection must be conducted to verify there are no HQS deficiencies.

The MDPHA will notify the tenant in writing to request a change of dwelling due to violations that are the owner's responsibility and not corrected within the MDPHA-required time frame. The tenant will be contacted by the Intake Department to begin the change of dwelling (COD) process. If there are both tenant and owner responsible violations, HAP will be abated and the tenant assistance may be recommended for termination according to HUD regulations.

2. Noncompliance due to Violations that are Tenant Responsibility

For violations that are deemed the tenant's responsibility and are not corrected within the above time frames, the tenant will be recommended for termination from the program. Both the owner and tenant shall be notified in writing by the MDPHA. If the tenant requests a compliance

inspection within ten (10) business days from the date of notice of intent to terminate program assistance, and the unit passes, MDPHA will cancel the termination process. Should a tenant's participation be recommended for termination for HQS violations in the unit, they will be entitled to a hearing in accordance with this Administrative Plan. While the hearing proceedings and decision are pending, HAP will continue to the owner provided the owner is in compliance with all other provisions of the HAP Contract, but not for longer than a period of ninety (90) days from the date of the failed inspection or the end of the tenancy, whichever is shorter. Should the owner evict the tenant for tenant-responsible HQS violations, the owner may be paid through the date of eviction. For the payment to be approved, the owner must provide evidence that the eviction has been completed.

In the event that the family's participation is terminated as a result of a hearing decision, and the family remains in the unit, the family is responsible for the full rent to the owner. The MDPHA shall notify the owner and tenant by mail of the determination of a unit failing compliance inspection, abatement or termination of assistance. If there are both tenant and landlord responsible violations, HAP will be abated and tenant's assistance may be recommended for termination according to HUD regulations.

10.3 Complaint Inspections

Complaints regarding legitimate HQS issues will be investigated by the MDPHA. Complaint inspections will be scheduled by mail or telephone. HQS failures as a result of complaint inspections will be enforced by the MDPHA in the same manner as annual inspections.

10.4 Quality Control Inspections:

Quality Control inspections will be conducted to ensure that inspections are in conformance with HQS, to verify the accuracy and efficiency of inspection personnel, and to monitor and document program performance. It is the intent that these inspections and the keeping of records will assist in the identification and prevention of repeated violations. Quality Control inspections will be conducted by a staff member of the MDPHA, trained and experienced in conducting unit inspections. The quality control inspection is a re-inspection of units recently inspected. Selection of the units for quality control inspections is done randomly by the Quality Control Inspector or Supervisor from a computer listing of all recently inspected units and should be a cross-section of neighborhoods and a cross-section of the work of inspectors to include the work of each inspector. HQS failures resulting from quality control inspections will be enforced in the same manner as annual inspections.

10.5 Ongoing Maintenance required for Compliance with 24 CFR Part 35, Lead-based Paint

The owner and MDPHA are required to conduct a visual assessment for deteriorated paint and failure of any hazard reduction at time prior to move-in and at least annually. In addition, the owner is required to make corrections of deteriorated paint and any failed lead hazards reduction measures.

10.6 Extensions of Time to Cure Inspection Violations

Reasonable extensions to the time limitations for compliance established in this section may be granted by the MDPHA in extenuating circumstances. Requests for such extensions must be submitted in writing prior to the MDHCV reinspection compliance date and supported by documentation. Examples of extenuating circumstances may include but are not limited to the following:

- 1. Inclement weather
- 2. Verification of unavailability of necessary parts or

3. Emergency situations such as a natural disaster

In the event that the item(s) is/are caused by a natural disaster, extensions to the compliance inspection date may be granted, but for no longer than sixty (60) days. In order to approve such an extension, The MDPHA may request evidence of insurance claims, estimates for repair or other related documents.

Chapter 11. Utilities

11.1 Utility Allowance Schedule

The MDPHA maintains utility allowance schedules for all commonly used utilities. Utility allowances are not meant to provide a dollar for dollar recapture of utility payments, but are an estimate of the monthly cost of a reasonable consumption of utilities by energy-conservative households that occupy housing of similar size and type in the same locality. The utility allowance schedules are reviewed and revised annually. If there is a ten percent (10%) increase or decrease in utility rate in any utility category since the last revision, the utility allowance schedules shall be revised.

The utility allowance schedules are by unit size and typical unit types in the Miami-Dade County area. The MDPHA maintains utility allowance schedules that apply to the Housing Choice Voucher, Shelter Plus Care, Moderate Rehabilitation and Moderate Rehabilitation Single Room Occupancy units. A copy of the revised utility allowance schedules are provided to local USHUD office annually for their review and comments prior to their implementation on the effective date.

11.2 Utility Reimbursements

Where the utility allowance exceeds the total tenant payment of the family, the MDPHA will provide a utility reimbursement payment through a Utility Reimbursement Card. Deposits to the Utility Reimbursement Card will be made monthly. If the family owes any sums to the MDPHA or any other housing authority, the MDPHA may use any utility reimbursement amount owed to the family as payment.

The MDPHA, at its discretion and as deemed operationally feasible may make utility reimbursement payments directly to the utility company. Such direct payment shall not require the family's consent; however, MDPHA shall inform the family immediately upon its decision to make payments directly.

11.3 Tenant-Responsible Utilities

Utilities for which the tenant has agreed to be responsible, as stated in the Request for Tenancy Approval (RFTA), are a family responsibility as specified at 24 CFR § 982.404. The denial of service, disconnection or shutting off of utilities that the resident is responsible for paying or the discovery that a resident is tampering with utilities to illegally obtain service - may result in a recommendation for termination.

Chapter 12. Security Deposits and Late Fees

12.1 Security Deposits

For all housing assistance payments contracts, an owner may collect a security deposit from the tenant. It shall be the owner's responsibility to collect the security deposits from the family. The amount of the security deposit must be consistent with common practice in the Miami-Dade private rental market and not in excess of security deposits collected for owner's unassisted tenants and not to exceed one month's rent.

12.2 Late Fees

Late fees by MDPHA shall not be assessed on Housing Assistance Payments except when each of the following conditions is met:

- 1. Such penalties are in accordance with generally accepted practices and law, as applicable in the local housing market, governing penalties for late payment of rent by a tenant;
- 2. It is the owner's practice to charge such penalties for assisted and unassisted tenants; and
- 3. The owner also charges such penalties against the tenant for late payment of family rent to owner.

Late fees may be assessed at the written request of the owner if the initial payment of the HAP has been delayed in excess of sixty (60) days from the effective date of the HAP contract or if timely payment was not received from the County thereafter when it was due pursuant to the lease agreement between the Section 8 tenant and the landlord. In instances beyond the MDPHA's control, which affect payments to other owners, late fees shall not be assessed. This may include, but not be limited to, reactivation of payment delays because of system cutoff dates following abatements due to HQS violations.

.

Late fee(s) are paid to the landlord based on the same monthly late charge fee the landlord charges his/her tenants stipulated in the dwelling lease. However, no late payment penalty shall exceed \$50 per occurrence.

Owners shall submit a claim on a MDPHA-approved form which can be either mailed to the Owner or (via U.S. mail or electronic mail) can be found on the MDPHA website. Late fee(s) are paid to the landlord based on the same monthly late charge fee the landlord charges his/her tenants stipulated in the dwelling lease. However, no late payment penalty shall exceed \$50 per occurrence.

For new leases or change of dwellings, MDPHA is obligated to make housing assistance payments within sixty (60) days from the HAP effective date. Except for new leases or changes of dwellings, generally HAP's are due to the owner on the first of each month. HAPs shall be considered made when the check is issued or electronically submitted to the owner. After the first two calendar months of the HAP contract term, owners can submit late payment claims to the MDPHA and the MDPHA may be required to pay late fees for any months the payment is past due. Owners must submit any late payment claims on a MDPHA-approved Claim Form within thirty (30) days after receipt of the late housing assistance payment from MDPHA. The *Claim Form* will be made available for downloading from the County's website located at www.miamidade.gov/housing and will also be provided to new owners during the orientation described in Section 13.1 of this Administrative Plan. Failure of the owner to make a claim within thirty (30) days waives his/her right to make a claim for late payment penalties. If there is any dispute over the amount of the late fee or a denial of the late fee, MDPHA will endeavor to attempt to resolve the dispute.

Chapter 13. Tenancy Approval

13.1 Documents to be Submitted

When the voucher holder has located a unit during the term of the housing voucher, he/she must submit a completed Request for Tenancy Approval package to the MDPHA containing the following:

1. Request for Tenancy Approval Form HUD-52517, fully executed and signed by both owner and voucher holder tenant;

- 2. Affidavit of Disclosure fully completed, executed by the owner and notarized;
- 3. Proof of Ownership: if currently on the computerized Miami-Dade County property rolls, the tax bill or other document indicating the folio number may be submitted; if not current on the tax rolls, then a valid deed may be submitted;
- 4. A Tenancy Addendum for review by Housing Choice Voucher staff.
- 5. Condominium, co-op, or homeowner association approval letter, if applicable and required by such association. The letter should also indicate whether the owner of the condominium or co-op is delinquent on any fees due to the homeowner association.
- 6. Housing Choice Voucher Landlord Certification of Responsibility Form executed by the owner;
- 7. Tax Identification Number or Social Security Number, as applicable, for the owner; and
- 8. Other affidavits, as required by Miami-Dade County.

In circumstances where clarification of ownership is required, the MDPHA may request appropriate documentation and may verify such ownership with other Miami-Dade County Agencies and the County Attorney's Office.

Prior to the approval of the assisted tenancy, the MDPHA will request the following from the owner: *IRS Form W-9*, completed and executed, unless previously provided by the owner.

New owners will be provided with an orientation to advise them of their rights and responsibilities under the HAP. The MDPHA, may provide the option to attend this orientation or view an orientation video at a designated site including, but not limited to, the MDPHA website. Ownerships by trusts and corporations shall conform to Internal Revenue Service and the State of Florida requirements. A W-9 shall be completed for every ownership entity with a different tax identification number.

13.2 Approval of Assisted Tenancy and Approval to Move In

The MDPHA must review and approve all submitted documents, the rent must be reasonable; the unit must pass HQS initial inspection, and receive an executed lease prior to granting authorization for the family to move into the unit. The tenant shall be responsible for the full contract rent to owner if the family moves into the unit prior to being given authorization to move in. To the greatest extent possible, the MDPHA will approve tenancy within fifteen (15) days of RFTA acceptance given all documents are submitted, completed and executed, the rent is determined as reasonable or negotiated and the unit passes HQS inspection.

The MDPHA shall not approve a family for initial tenancy of a unit under Housing Choice Voucher if the family's portion of the rent exceeds forty percent (40%) of the family's monthly adjusted income. This requirement is subject to change in conformance with USHUD federal regulations.

13.3 Use of Unit for Business

A tenant may conduct small-scale legal business in the unit if all of the following conditions are met. An example of a business includes, but is not limited to, cottage industries such as sewing and alteration service. Conditions for use of unit for business are:

- 1. Must be included in the lease or as an addendum to the lease,
- 2. Must be approved by owner,

- 3. Income derived from the business must be included and calculated as part of the family's income,
- 4. Business is in compliance with local zoning codes and other ordinances; and
- 5. Business does not conflict with federal housing quality standards regarding space and occupancy standards.

Chapter 14. Housing Assistance Payments

Payments under valid Housing Assistance Payments (HAP) contracts will be made on or about the first of the month for which the payment is due. HAP shall be considered made when the check is issued or electronically transmitted to the owner. Initial payments, due to processing steps, may be delayed. However, all amounts due to date will be paid when processing is complete.

14.1 HAP Contract and Lease Termination

HAP payments will continue so long as the unit passes inspection, the family completes recertification annually, and is qualified and eligible for continuation in the Housing Choice Voucher program or until the HAP contract or lease is terminated by the owner, the tenant, or the MDPHA in accordance with federal regulations. If the HAP contract or lease is terminated, the assistance payment will terminate as follows:

- 1. If the tenant moves, the HAP will be paid through the notice to move date. If the tenant gives a notice of intent to vacate or executes a mutual lease termination agreement with the owner and does not move out of the unit by the date indicated, and the owner is willing to allow the tenant to remain in the unit, a cancellation of the notice to move is required to be signed by landlord and tenant. The existing lease will remain if it has a provision for continuation or a new lease or addendum will be required to be signed. Payment should continue on behalf of the family.
- 2. If the owner terminates the lease, the HAP payment will terminate when the tenant vacates the unit. The MDPHA must be given a copy of owner initiated notice of termination of lease. The MDPHA will review any notice of lease termination to determine that it complies with the lease provisions.
- 3. If the owner plans to evict the tenant for violating the terms of the lease, such notice must be given to tenant with a copy to the MDPHA prior to commencement of any eviction action. Such notice may not be simultaneous to eviction process.
- 4. If the MDPHA terminates the contract, payment will stop on the date indicated in the Notice.
- 5. See Chapters 22 & 23 for Change of Ownership or Foreclosure.

14.2 Right to Recoup Amounts Paid

1. Recapture by the MDPHA

If a contract is terminated after payment has been made or a stop payment is not possible, the MDPHA reserves the right to recoup amounts paid erroneously to owners by withholding any payment owed to that owner, even if the payment owed is for another Housing Choice Voucher tenant or for another program. If the owner has no other valid Housing Choice Voucher contracts, he/she will be responsible for making repayment to the MDPHA promptly upon request. As an accommodation to those owners who have only one active unit, or who are no longer participate, in the MDHCV program and are experiencing economic hardship repaying the entire amount to be recouped as a result of over payments, MDPHA, may enter into a repayment agreement over a reasonable period of time, not to exceed one year, to recover such payments. The payment

terms and duration of these repayment agreements shall be determined at the sole discretion of MDPHA, in accordance with fair credit practices, local laws and ordinances.

The MDPHA reserves the right to place a lien on the property for any amounts owed after efforts to recoup funds are unsuccessful. The MDPHA may deny any new Requests for Tenancy approvals until the payment is made by the owner.

2. County Obligations

The MDPHA reserves the right to withhold payments if an owner owes funds to another Miami-Dade County department. Such withholding is pursuant to County ordinance and administrative order and will only be made upon request by the affected department and with written notice to the owner.

14.3 Reduction or Termination of HAP Contract for Insufficient Funding

The MDPHA may reduce or terminate the HAP contract if it is determined, in accordance with USHUD requirements, that the funding under the consolidated ACC is insufficient to support the continued assistance for families in the program. In the event that termination of HAP contracts becomes necessary, the MDPHA shall exempt the following:

- 1. Elderly persons, sixty-two (62) years and older
- 2. Disabled families
- 3. Housing Choice Voucher Homeownership Program participants
- 4. Families receiving voucher assistance as a result of relocation due to HOPE VI development or
- 5. Families receiving voucher assistance through special allocations in VASH, Access 2000 and Mainstream programs

The MDPHA reserves the right to determine the methodology of termination of HAP contracts. Such methodology shall be based on income. Families currently paying seventy-five percent (75%) or more of contract rent will have the HAP contracts terminated. If after terminating families paying seventy-five percent (75%) or more of contract rent there continues to be insufficient funding, then families paying fifty percent (50%) to seventy-four percent (74%) of contract rent will be terminated. If there continues to be insufficient funding, then families paying twenty-five percent (25%) to forty-nine percent (49%) of contract rent will be terminated. The order of families being terminated in these payment groups shall be conducted on a first in first out basis (i.e., those families who have participated the longest in the program by lease-up date will be the first HAP contracts terminated). Notice of the HAP contract termination will be provided to the tenant and owner. Families terminated due to lack of sufficient HAP funding leaving in good standing shall be afforded, where available, other housing opportunities, including homeownership opportunities and affordable rental housing. Families removed from the program shall be placed on a list until funding is available for re-housing.

Chapter 15. Annual and Interim Re-certification

15.1 Annual Re-certification

1. Scheduling of Appointments

Each family participating in the Housing Choice Voucher and Moderate Rehabilitation Programs is required by federal regulation to be recertified every twelve (12) months. Re-certification requires the program participant to provide information regarding family income and composition to MDPHA so that tenant rent for the coming year may be established.

The MDPHA will notify the Housing Choice Voucher family approximately ninety (90) to one hundred and twenty (120) days of re-certification time and will notify the family of documentation the family will be required to provide. Re-certification can be conducted either in person, by mail or home visit depending upon circumstances, at the discretion of the MDPHA. The MDPHA may access criminal records of any household members with the purpose of determining continued assistance under the program, at re-certification, change of dwelling, when adding a member to the household or a live-in aide, to substantiate allegations of criminal activities, and at any time the MDPHA deems necessary.

2. Number of Appointments and Missed Appointments

A family shall be allowed to miss no more than two appointments to complete the re-certification. If the family fails to keep the first appointment, a second notice shall be mailed stating that failure to complete the re-certification at the second appointment will be grounds for termination from participation in the Housing Choice Voucher program.

Exceptions may be granted by the MDPHA on a case-by-case basis with consideration of the reason or circumstances for not meeting the re-certification requirements. The MDPHA may require documentation from the family to prove any extenuating circumstances. The same number of appointments and procedure stipulated above shall apply to all programs, including the Family Unification program, Veterans Assisted Supportive Housing (VASH), and other targeted Housing Choice Voucher programs. The Florida Department of Children and Families shall be copied on the second appointment notification to Family Unification Program participants in an effort to provide any necessary intervention.

3. Failure to Comply in Timely Manner or Non-Compliance

A family's failure to comply with recertification requirements by providing all required documentation and signatures on forms is grounds for termination of assistance.

When the family causes an unreasonable delay in the recertification processing i.e. does not provide information within 30 days of the effective date of the recertification, MDPHA will:

- Implement any decrease in family share of the rent on the first of the month following the completion of the recertification processing.
- Implement any increase in family share of the rent retroactive to the family's recertification effective date without a 30-day notice since the delay on the family's part results in a waiver of the 30-day notice.
- Families and owners will be notified, in writing, of the results of the recertification and the effective date of the change.

4. Acceptable Verification of Income

The MDPHA will utilize the same procedures as used at admission for obtaining and verifying income. The MDPHA will utilize the verification guidelines under PIH Notice 2010-19, PIH Notice 2010-03 Verification of Social Security and Supplemental Security Income Benefits, and subsequent guidelines or regulations that may be issued by USHUD.

Enterprise-Income Verification (EIV), when available, and third party written verification of information (which may be provided by the family), are the most desirable types of documentation. If EIV information conforms to the family's declared income as described under Chapter 7.5, third party verification may not be required. The MDPHA staff will utilize the third-party verification criteria stipulated in Chapter 2, Section 2.13, for tenants under the program.

5. Student Eligibility

A full or part-time household student must meet federal regulation eligibility requirements.

15.2 Interim Re-certifications

1. Family Composition Changes

The family must inform the MDPHA of family composition changes due to birth, adoption or custody granted to the family by operation of law, or upon a family member moving out of the unit. Any other additions to the family must be requested in writing and approved by the MDPHA prior to the family member being added to the family composition as further described under Chapter 5, Section 5.2 - Changes in Family Composition.

2. Increase in Family Income

If the family's income increases \$200 or more per month, then the family shall report the income increase in writing within ten (10) business days of the change. Tenants will be provided a statement at annual recertification that they are required to report changes in income of \$200 or more per month and that failure to report such changes may result in their termination from the program.

3. Decrease in Family Income

If the family experiences a decrease in income that will be for a period longer than thirty (30) calendar days, an appointment for an interim review may be scheduled as needed. Child Support non-payment will be considered for an Interim re-certification if family shows court document or proof of non-payment for a period of at least 3 months. As long as information is provided in a timely manner by the tenant, decreases in rent will be made effective on the first day of the month following the month in which the change is reported.

Rent will not be adjusted as a result of a family's income decreasing because of a reduction in Temporary Assistance to Needy Families (TANF) due to sanctioning by the welfare agency, State of Florida Department of Children and Families. The family is entitled to a hearing, should it wish to appeal such decision by the MDPHA not to reduce the tenant portion of the rent.

Chapter 16. Family Moves

16.1 Tenant Notice

With proper notice, a participant family may move to another unit either within or beyond the MDPHA's jurisdiction at the expiration of the lease term. Moves after the initial year of the lease term are limited to not more than one move in any 12-month period. A second move within the same calendar year may be allowed only under hardship conditions upon the approval of the MDPHA and for victims of domestic violence, sexual assault/battery, dating violence, and stalking, as described under Section 2.15. The notice to move must be in accordance with the lease, addressed to the owner with a copy to the MDPHA or its authorized contractor.

A family may move under the Housing Choice Voucher program with a change of dwelling approved by the MDPHA so long as the family has not committed any actions that are grounds for termination under Chapter 27, Part I, or failed to comply with obligations under 24 CFR §§ 982.551 and 982.553.

16.2 Mutual Lease Termination

A participant may move from an assisted unit, prior to the end of the first year of lease, by obtaining a mutual lease termination executed by the participant and the owner. The Housing Assistance Payments contract with the owner will be terminated by the MDPHA as of the date the lease is mutually terminated. A mutual lease termination in the initial lease term only applies under the conditions stated in 16.1.

16.3 Owner Responsibility on Tenant Move-Out

The owner is required to provide the MDPHA with a copy of any notice to the tenant upon move-out. The notice must include a provision for, but not limited to, return of security deposit. If the tenant gives a notice of intent to vacate or executes a mutual lease termination agreement with the owner and does not move out of the unit by the date indicated, and the owner is willing to allow the tenant to remain in the unit, a cancellation of the notice to move is required to be signed by landlord and tenant. The existing lease will remain if it has a provision for continuation or a new lease or addendum will be required to be signed. MDPHA will not pay HAP to the owner if a new HAP Contract has been entered with another owner on behalf of the tenant.

Chapter 17. Tenant Rents and Owner Rent Increases

17.1 Tenant Rents

The minimum rent imposed on tenants is in accordance with federal regulations. The MDPHA has adopted a minimum tenant rent of \$50.00 per month. If the family can demonstrate a long-term hardship (over ninety (90) days) in paying the minimum rent that would result in the family being evicted from the unit for its inability to pay the minimum rent, the MDPHA shall temporarily exempt the family from payment and will review the tenant's circumstances at the next scheduled recertification.

17.2 Rent Increases

An owner may request an adjustment to the contract rent sixty (60) days prior of the anniversary date of the HAP contract. Requests by the owner shall be in writing to the MDPHA rent increases are subject to market rent comparability surveys that prohibit paying more for a Housing Choice Voucher unit than a comparable unit on the unassisted market.

The rent to owner will only be increased for housing assistance payments covering months commencing on the latter of: the first day of the first month commencing on or after the contract anniversary date or a minimum of sixty (60) days after the request is received. The MDPHA shall not grant a rent increase unless the owner has complied with obligations under the HAP contract, including compliance with the HQS for all contract units. Because increased rent may cause the tenant's rent to increase in the Housing Choice Voucher program, any requests for a rent increase by the owner must be signed by the tenant. The requested rent must still be reasonable as relates to comparable rents in the market and shall be determined by a rent survey.

The MDPHA reserves the right to suspend consideration of the rent increase requests, dependent on available funding provided for the Housing Choice Voucher Program by USHUD.

17.3 Change in responsibility for Utilities

The approved contract rent to the owner and amount of HAP payment includes consideration of utilities. Should the owner and tenant agree to change the responsibilities for utilities, MDPHA must be notified.

MDPHA will recalculate the contract rent and HAP payment. The owner will be required to enter into a new HAP and the owner and tenant will be required to execute a new lease.

Chapter 18. Portability

18.1 Moving out of the MDPHA's Jurisdiction

A newly certified family may move to a unit outside of the MDPHA's jurisdiction after being certified for the Housing Choice Voucher Program so long as they are a resident of Miami-Dade County at the time of certification or for humanitarian reasons if they are not a resident at the time of certification. The MDPHA operates within all of the jurisdictions located within Miami-Dade County.

If the participant family is not a resident of Miami-Dade County at time of certification, the following applies to the family during the first twelve (12) months after admission to the program:

- 1. The family may lease a unit within the MDPHA's jurisdiction
- 2. The family does not have any right to portability
- 3. The MDPHA may choose to allow the family to port outside the MDPHA's jurisdiction
- 4. Both the MDPHA and the receiving housing authority must agree to allow the family to lease a unit outside of the MDPHA's jurisdiction

It is the MDPHA's policy not to allow a family to port out to any other housing agency in Miami-Dade County where MDPHA has jurisdiction to administer housing assistance. Exceptions to this policy may be granted at the discretion of MDPHA.

18.2 Absorption of Incoming Portables

Absorption of incoming portable vouchers will be based on the following criteria:

- 1. The MDPHA must determine the family's unit size for the portable family according to MDPHA's subsidy standards
- 2. The MDPHA may make the determination to deny or terminate assistance to a portable family in accordance with Chapter 2.7, Denial of Assistance, and Chapter 27, Termination of Assistance
- 3. The MDPHA shall attempt to obtain criminal history checks, including sex offender, in the state(s) where the household members have moved from, in addition to local criminal and State of Florida (www.fdle.state.fl.us) sex offender checks.
- 4. The same conditions apply for incoming portable families participating in the Family Self-Sufficiency (FSS) program in the PHA initiating the portability process
- 5. Availability of assistance and funding
- 6. Number of incoming Portables from a specific jurisdiction
- 7. Possibility of swapping vouchers within a given jurisdiction

Chapter 19. Family Self-Sufficiency Program

19.1 Overview

The purpose of the Family Self-Sufficiency (FSS) program is to promote the development of local strategies to coordinate the use of public housing assistance and housing assistance under the Section 8 voucher programs with public and private resources, to enable families eligible to receive assistance under these programs to achieve economic independence and self-sufficiency. The MDPHA FSS is an employment and savings incentive program for low-income families receiving assistance under the Housing Choice Voucher Program. It was designed to encourage program participants' economic self-sufficiency and possibly homeownership via gainful employment, thereby decreasing and ultimately eliminating their dependency on welfare assistance. FSS consists of case management services, which are partnered with social service agencies, schools, businesses, and other organizations, to help families pursue job search training, employment, educational opportunities and supportive services; escrow accounts into which MDPHA deposits the increased rental charges that a family pays as its earnings rise.

19.2 Selection and Screening

Family participation is voluntary and encouraged. Interested families can request information and an application. Housing Choice Voucher program staff reaches out to participants of the Family Unification, and Homeownership programs, as well as others. Applicants must be in compliance with HCV program requirements and family obligations in order to enroll in FSS. Applicants may be screened for interest and motivation to attend FSS orientation sessions or pre-selection interviews and may be assigned certain tasks that indicate their willingness to meet the obligations imposed by the FSS Contract of Participation (COP). Any tasks assigned must be readily achievable by the family, based on its educational level and disabilities, if any. However, they cannot be screened for education, job history or performance, credit rating, marital status, or number of children, and any other factors that could result in discriminatory practices toward individuals with disabilities or those from minority or non-minority groups. Applications to the FSS Program are time dated and considered on a first come/first serve basis, as slots become available.

19.3 Contract of Participation: Term and Conditions

If the last annual or interim reexamination is older than 120 days, an annual or interim reexamination must be conducted before the Contract of Participation (COP) is executed. Family members must fulfill all requirements to obtain full benefits. The FSS contract requires that the family comply with lease stipulations, that all family members become independent of welfare assistance, and that the head of the family seek and maintain suitable employment that pays a living wage.

The family and case manager will work together to establish goals. The COP must be executed no more than one hundred and twenty (120) days after the household's most recent annual or interim reexamination. It lists the family's current annual income, the amount of earned income included, and the family's Total Tenant Payment (TTP).

During the term of the COP, increases in earned income and TTP are compared to the amounts listed in calculating escrow credits. The initial term of the COP is five (5) years; however, MDPHA may grant an extension of up to two (2) years in response to a written request from the family describing "good cause." Good cause includes circumstances beyond the family's control (e.g., serious illness or involuntary loss of employment) that thwarted the family's ability to remain off of welfare assistance for twelve (12) consecutive months. The COP is considered complete and the family's FSS participation concluded when:

1. The family has fulfilled all of its obligations under the COP on or before the contract expiration date; or

2. Thirty percent (30%) of the monthly adjusted income equals or exceeds the published FMR for the family unit size under MDPHA's subsidy standards. To claim its escrow, no family member can be receiving welfare as defined by the FSS regulations, but the twelve (12) consecutive months requirement does not apply. Although successful completion of the contract requires that no family member be receiving welfare assistance, the family may still receive rental assistance at the time of and after their successful completion of the FSS program.

19.4 Individual Training and Services Plan

The Individual Training and Services Plan (ITSP) identifies appropriate service needs for the head of household and each participant adult family member. Before the COP can be executed, the MDPHA must determine if employment goals proposed in the ITSP are appropriate, considering the participant's skills, interests, education, and jobs available in the local market. Based on these employment and personal goals, FSS Program staff refers participants to the appropriate resources and services that are needed for them to achieve their self-sufficiency goals. The ITSP establishes interim and final goals to be achieved within specific deadlines so the family's progress toward self-sufficiency can be measured.

19.5 Services Provided under FSS

Case management services may include, but not be limited to:

- 1. Child care
- 2. Transportation
- 3. Education
- 4. Job readiness, training, and employment counseling
- 5. Substance/alcohol abuse treatment or counseling
- 6. Household skills training
- 7. Life skills training
- 8. Homeownership counseling

19.6 The Escrow Account

A single, interest-bearing FSS escrow account is established for each participating family. An escrow credit, based on increases in the family's earned income, is credited to the account by the MDPHA during the term of the COP. A portion of this escrow amount can be made available to the family to complete an interim goal (e.g., education). If the family completes the terms of the COP and no member is receiving welfare assistance, the amount of the escrow account is paid to the head of the family. If the FSS contract is terminated, or if the family fails to complete it before the expiration date, the escrow funds are forfeited.

Chapter 20. Expanding Housing Opportunities

20.1 Overview

The MDPHA encourages families to search for housing in areas of low poverty and minority concentrations. The MDPHA also actively recruits landlords of suitable rental units that are located inside and outside of poverty or minority concentrated areas (as defined by the Miami-Dade County Planning Department, HUD census tract data, and the most recent U.S. Census data) for their participation in the

Housing Choice Voucher Program. Likewise, it provides voucher holders with a list of landlords who are participants in the program, information concerning the availability and benefits of mobility opportunities, as well as encouragement, support, and guidance on leasing rental units inside and outside of poverty or minority concentration areas. Moreover, voucher holders are briefed on the effective implementation of portability and other cooperative mobility strategies within and outside of Miami-Dade's jurisdiction. The overall objective is to encourage the availability of affordable housing and maximum geographic diversity; and the movement of voucher families into a broader range of neighborhoods including those of low poverty and minority concentration. It has been shown that when families with children move from high poverty to low poverty communities, school performance and college attendance increases, and the families benefit from reduced crime and greater employment opportunities.

20.2 Outreach to Owners and Owner Referral Lists

The MDPHA employs a variety of strategies to recruit owners of units inside, and especially outside areas of high poverty and minority concentration. For the latter group, landlords will be contacted through groups including the Miami-Dade County Realtors Association and Builders Association of South Florida. Additional strategies may include:

- 1. Newsletters and semi-annual seminars that provide up-to-date information, including program changes, to current and prospective owners
- 2. Surveys of owners are conducted to identify issues and based on the results, to improve program operation
- 3. Periodically, the MDPHA engages in direct advertising in *The Miami Herald, The Miami Times*, *Diario Las Americas* periodicals, the *Haiti en March*, and *The Voice*. It also makes public service radio and television announcements
- 4. Informational letters and flyers are posted at community organizations, neighborhood centers, churches and other places of worship; word-of-mouth leads and referrals are encouraged
- 5. This Administrative Plan and other information on the Housing Choice Voucher program are provided on the internet at the MDPHA's website so interested landlords or property owners can readily access information
- 6. Success stories involving the program and its participating families are disseminated via various media
- 7. Membership in associations of owners/managers of rental properties
- 8. Direct personal contact with owners

The MDPHA will maintain a listing by bedroom size of available rental units, including accessible units for persons with disabilities. Upon request, this list shall be made available to Housing Choice Voucher participants and shall be placed in public reception areas of the Housing Choice Voucher Program office.

20.3 Information Assistance for Voucher Families

The MDPHA will provide all new Housing Choice Voucher holders an information packet, typically distributed at the initial briefing, home visit or via mail. Maps will be provided showing areas of housing opportunities outside areas of poverty or minority concentration within its and neighboring jurisdictions, and assemble information on the characteristics of these areas (e.g., population demographics, types of housing offered, rent levels, schools, transportation, shopping, and employment options). The information is intended to introduce the family to a full range of neighborhoods where they may lease units and the

advantages each offers. The maps and related information are used to brief voucher holders of the full range of areas where they may lease units. The packet requirements are as follows:

- A list of owner-landlords who are willing to lease units within and outside of poverty or minority concentrated areas, or organizations that are willing to help families find units within and outside of poverty or minority concentration areas
- 2. A written description of how portability works and a list of contact persons for neighboring housing agencies outside Miami-Dade County (including name, address, and phone numbers) for families who move under portability
- 3. Information about the existence and availability of units that can accommodate a family member with disabilities.
- 4. The participants' fair housing rights and what to do if discrimination is encountered will be discussed. In cases where discrimination is suspected, the MDPHA will advise the family to file a discrimination complaint with the Department of Housing and Urban Development, the Florida Commission on Human Relations, the Miami-Dade Commission of Human Rights or any other enforcement agency.

MDPHA periodically analyzes whether rental voucher holders have experienced difficulties in finding housing outside areas of poverty or minority concentration; if so, it also analyzes whether it is appropriate to seek approval of exception payment standard amounts within its jurisdiction and seeks HUD approval when necessary.

Chapter 21. Providing Information and Complaints

21.1 Florida Public Records Act

Pursuant to the State of Florida's Public Records Act, Chapter 119 of Florida Statutes, all records generated by public entities during the normal course of business are considered public records and are open to review upon reasonable notice, unless exempted by State of Florida law or as stipulated below. A copy of this Administrative Plan shall be made available to the public at the Housing Choice Voucher Program office, and posted on the MDPHA's website.

Requests to view a file must be made in writing or by submitting a Public Information Request to the MDPHA during normal business hours. Upon requesting a file the person making the request shall be notified of the location at which the file may be accessed. Files may not be available at the time requested. If a file is not available, the MDPHA shall provide the requestor with the date or date/time the file will be available for viewing. The MDPHA shall obtain the requestor's name and telephone number to contact the requestor of any change in date or time the file is available for reviewing.

Copies of file documents may be requested. There will be a charge for copies in accordance with the Public Records law and Miami-Dade County Administrative Order No.4-48. Requests that require extensive staff time, or information checking resources, may access a charge that reflects the lowest salary (plus fringes) among all clerical workers, and if applicable, among all supervisory/management personnel who might perform such work, or the actual salary and fringes of the specific person or persons performing the work. Files may not be removed from the Housing Choice Voucher office.

Notwithstanding the requirement to comply with Chapter 119 of the Florida Statutes, the MDPHA reserves the right to claim any applicable exemption from the general requirements of the statute In instances of families in witness protection, victims of domestic violence, families with restraining orders or other documented circumstances where the file identifies information that places the family at liability.

requests for reviewing such files, which include addresses and other identifying information, shall be considered based on a review of the appropriateness of the requestor and individual circumstances.

21.2 Information to Owner

A potential owner will be provided the following information about the program participant on the Owner/Agent Certification form upon request:

- 1. The participant's current and prior address as shown in MDPHA records;
- 2. The address of the participant's current and prior landlord; and
- 3. A statement to the effect that the Agency has not screened the family's background or suitability for tenancy with the exception of a criminal and sex offender background check in accordance with MDPHA's policies.

The landlord is responsible for any other screening to be completed in a non-discriminatory manner. Landlords are responsible for determining whether to conduct their own criminal background checks to decide if the family is suitable for tenancy. If the current or potential owner requests criminal background information on an applicant/tenant, the MDPHA may not release details of the criminal background check but may notify the owner verbally over the telephone or in writing whether the family is eligible for assistance.

21.3 Complaints

MDPHA shall promptly notify the owner of any complaints by or about the family concerning its tenancy or housing as it relates to their tenancy or the Housing Choice Voucher program. Such notification shall be in conformance with Miami-Dade County Resolution No. R-1543-97. MDPHA has the right to request action by the owner or a response as to the resolution or outcome of the issue. In responding to a complaint, the MDPHA may require the family to come to the Housing Choice Voucher Office for an interview to address its concerns regarding participation in the Housing Choice Voucher program. Members of the public may file complaints against owners, tenants, and employees of the MDPHA by submitting a letter describing the specific problems to:

Director, Miami-Dade Public Housing Agency 701 NW 1st Court, 16th Floor Miami, Florida 33136-3914

MDPHA investigates allegations of fraud or illegal activity committed by housing program applicants and tenants. Incidents of fraud or illegal activity may be reported by calling the MDPHA fraud hotline number. All calls are confidential and callers remain anonymous at all times.

Additional information on the MDPHA's Fraud Program can be found on MDPHA's website. Except as described in Chapter 30, Fair Housing and Equal Opportunity and Grievance Procedures, all non-fair housing and ADA complaints shall be reviewed by an appropriate staff member and answered in no more than thirty (30) calendar days. Persons filing complaints shall be informed on a regular basis as to the progress of their complaint and any decisions made by the MDPHA. Persons wishing to report welfare fraud may do so by calling or writing:

Florida Social Services Department 1317 Winewood Boulevard Tallahassee, Florida 37399 800342-9274

Chapter 22. Transfer of Ownership

Section 14 of the existing HAP contract requires the owner to obtain the prior written consent of the MDPHA before any assignment of the HAP contract. In the event prior written consent was not requested nor granted, the HAP contract may be terminated. See Chapter 23 for change of ownerships resulting from foreclosures.

The new owner must submit all necessary paperwork and documents to Housing Choice Voucher Program staff and be qualified as an owner as indicated in Chapter 24. At the time of notification, MDPHA, shall stop payment to the former owner. If there is an overlap between the transfer of ownership date and the date the payments are stopped, the MDPHA shall not be responsible for funds already disbursed to the former owner and Housing Assistance Payment disbursements shall be settled between the new and the previous owners.

Chapter 23. Foreclosure

Any notification of foreclosure of a unit received by the housing agency shall be placed in the tenant file. A change of dwelling shall be given to the family at the discretion of the MDPHA. Preliminary notice of foreclosure action does not necessitate that the family move. The MDPHA may contact the owner or the foreclosing party (mortgage holder) for information. Failure of the MDPHA or its authorized contractor to make housing assistance payments when payment is owed and due shall not be the responsibility of the family. In such cases, the Agency shall expedite payment, including remittance of emergency check to assure continued tenancy for the Housing Choice Voucher family. MDPHA will comply with 2010-49. If a property is foreclosed during the term of the lease, the new owner cannot require the tenant to vacate the property prior to the effective date of transfer of ownership. However, the tenancy can be terminated as of the effective date of transfer if the owner:

- 1. Will occupy the unit as a primary resident; and
- 2. Has provided the tenant 90 days notice to vacate.

Otherwise, the new owner shall assume the same lease and HAP contract that was effective between the prior owner, tenant, and MDPHA.

Chapter 24. Disapproval of Owners: Conditions

The MDPHA shall limit, deny or terminate participation of owners in any of the following circumstances:

- 1. When the owner is debarred, suspended, or subject to a limited denial of participation by USHUD;
- 2. When directed by USHUD as a result of an administrative or judicial action in violation of the Fair Housing Act;
- 3. When an owner has a history of uncorrected HQS;
- 4. When an owner has a history of fair housing violations or complaints;
- 5. When an owner has been convicted of fraud, bribery or any corrupt or criminal act in connection with any federal housing program;
- 6. When an owner has violated a HAP contract pursuant to the federal regulation at 24 CFR part 982:

- 7. When an owner has engaged in any drug-related or violent criminal activity;
- 8. When an owner has not paid local property real estate taxes, fines or assessments;
- 9. When an owner has claimed homestead exemption on the assisted unit;
- 10. When the owner is any member of the participant family, unless the MDPHA determines that approving the unit would provide reasonable accommodation for a family member who is a person with disabilities;
- 11. When the owner or a member of the owner's family, as defined by Miami-Dade County ordinance, is a County employee and has not obtained a waiver from the Ethics Commission;
- 12. When the owner has not paid in full all utility bills related to the tenancy of a Housing Choice Voucher family that are owner responsibility;
- 13. When an owner has a history of failing to terminate the tenancy of Housing Choice Voucher tenants for activity engaged by the tenant, any member of the household, guest or other person that threatens the health, safety or right to peaceful enjoyment of the premises by other tenants, for drug-related criminal activity; or violent criminal activity;
- 14. When the owner fails to execute the Housing Choice Voucher Landlord Certification of Responsibility form.
- 15. When an owner has a history of being abusive towards the MDPHA staff or program participants.

Nothing in this Administrative Plan is intended to give or confer any rights upon any owner any right to participate in the MDPHA's Housing Choice Voucher Program. There are no appeal rights for the Agency's decision to disapprove owner participation.

Chapter 25. Project-based Voucher Program

25.1 Overview

1. Overall Approach

MDPHA may designate a maximum of twenty percent (20%) of its non-targeted housing choice voucher allocation for project-based vouchers in order to administer project-based Voucher assistance. The MDPHA will project-base the vouchers for newly constructed, rehabilitated or existing housing units. MDPHA will enter into a Housing Assistance Payments (HAP) contract with qualified owners to provide project-based voucher assistance in compliance with MDPHA's PHA plan and consistent with the goals of deconcentrating poverty and expanding housing and economic opportunities.

2. Program Objectives

The project-based voucher program is intended to provide housing assistance to individuals and families, so that specific objectives can be accomplished in accordance with USHUD's regulations as follows:

A. To encourage developers or property owners, including non-profit housing development corporations, to construct standard, or to upgrade substandard, rental stock throughout the Miami-Dade County;

B. To make existing, newly constructed or rehabilitated dwelling units available to very-low and low-income persons at rents within the MDPHA's applicable payment standard.

Preference will be given to proposals that intend to attach project-based assistance to larger units, i.e., units with three (3) bedrooms or more.

3. Program Requirements

At its discretion, MDPHA will solicit proposals from developers, property owners and nonprofit housing corporations to participate in the project-based voucher program. Project based assistance may be attached to existing units, units to be rehabilitated and newly constructed units. In addition, a maximum of twenty-five percent (25%) percent of the units in any one building may receive project-based voucher assistance. However, single-family properties and properties designated for elderly families, disabled families, or families receiving supportive services are exempt from the twenty-five percent (25%) limit.

For the purposes of the project-based voucher program, existing units require a maximum expenditure of less than \$1,000 per assisted unit, including a prorated share of work on common areas or systems to comply with federal housing quality standards (HQS) at the time the MDPHA notifies the applicant of selection. Rehabilitated units, for the purpose of the project-based voucher program, are units that require a minimum expenditure of \$1,000 per assisted unit, including a prorated share of work on common areas or systems to comply with HQS.

All units in the building receiving project-based assistance shall be inspected for HQS, as stipulated in Chapter 10 of this Administrative Plan. The MDPHA shall inspect each unit on an annual basis. Only units that comply with HQS shall be included in the HAP contract.

For units undergoing rehabilitation or new construction concerning site and neighborhood standards apply. The site shall be accessible to social, recreational, educational, commercial, health facilities, and other appropriate municipal facilities and services.

Properties to be assisted under the project-based voucher program will be subject to the Uniform Relocation Assistance and Real Property Acquisitions Policies Act (URA) and the requirements of 49 CFR, Part 24, subpart B.

4. Location of Project-based Vouchers

The MDPHA may administer the program on a county-wide basis. In compliance with the federal regulations and the MDPHA's Equal Housing Opportunity Plan, suitable dwelling units must be made available under the project-based voucher program in structures that are located in areas outside of low income and minority concentrations, unless a waiver is requested from and granted by USHUD.

The MDPHA may request exceptions of the requirement that project-based assistance be located in census tracts with a poverty rate of less than twenty percent (20%) percent, based upon the review of the proposals submitted to the MDPHA.

5. Administrative Approach

The MDPHA shall perform traditional Housing Choice Voucher program administrative responsibilities associated with the implementation of the project-based voucher program. These functions include, but are not limited to, outreach, review and selection of proposals, inspections, tenant selection from the waiting list, determination of tenant eligibility, and annual recertifications, in accordance with this Administrative Plan, for applications that involve new construction or

rehabilitation of units. The MDPHA staff will also perform work write-ups, cost estimates, and feasibility analyses.

The MDPHA reserves the right to solicit proposals from private concerns to perform selected administrative responsibilities in the implementation of the project-based voucher program or may contract with the property owner or developer of the project-based property for any administrative functions that are the responsibility of the housing agency.

25.2 Administration of Project-based Program

1. Solicitation of Owner Proposals

The MDPHA will solicit owner participation by advertising in three newspapers of general circulation, such as *The Miami Herald, Diario Las Americas* and *The Miami Times*, stating proposals to attach rental assistance for specific properties will be accepted.

The advertisement may be published at least three times over a period of not less than thirty (30) days, and will include a statement that applications will not be accepted beyond the specified 30-day deadline. The advertisement will also specify the number of dwelling units the MDPHA estimates that it will be able to assist under the funding that the MDPHA is making available for this purpose and that only applications submitted in response to the advertisement will be considered. The advertisement will also state the MDPHA's selection policies.

For proposals requiring new construction or rehabilitation of assisted units, the MDPHA will establish competitive procedures for the submission of proposals, which will be submitted to USHUD for approval.

An application packet will be prepared for distribution to interested parties, and will also be made available at the MDPHA administrative offices. The packet will contain a description of the project-based voucher program, an outline of the rules and regulations governing the project-based voucher program, the required contents of owner proposals, and the criteria that MDPHA will use in the selection of eligible proposals.

At MDPHA's discretion, additional information may be provided at pre-proposal conferences or workshops.

2. Requirements for the Submission of Proposals

The owner's submission of the application to the MDPHA must contain:

- A. Description of housing to be assisted, including the number of units by size (square footage); bedroom count; bathroom count; sketches of proposed new construction or rehabilitation, if applicable; unit plans; listing of amenities and services and estimated date of completion for units to be rehabilitated or constructed. For rehabilitation, the description must describe the property "as-is" and must also describe the proposed rehabilitation.
- B. Evidence of site control, and for new construction, identification and description of the proposed site, site plan and neighborhood.
- C. Evidence that the proposed new construction or rehabilitation is permitted by current zoning ordinances or regulations or evidence to indicate that the needed rezoning is likely and will not delay the project.
- D. The proposed contract rent per unit, including an indication of which utilities, services and equipment are included in the rent and which are not included.

- E. Information concerning the occupancy status of the units to be assisted under the project-based voucher program, including applicability of permanent and temporary relocation of site occupants.
- F. A certification from the owner that there will be no displacement of residential tenants from units to be assisted under the project-based voucher program.
- G. The identity of the owner, developer, builder, architect, management agent (and other participants) and the names of officers and principal members, shareholders, investors, and other parties have a financial interest; a disclosure of any possible conflict of interest by any of these parties; and information on the qualifications and experience of the principal participants, including previous participation in any USHUD programs.
- H. The owner's marketing plan.
- I. The owner's plan for managing and maintaining the units.
- J. Evidence of financing or lender interest and the proposed terms of financing.
- K. The proposed term of the HAP Contract.

3. Initial Inspection

Prior to the ranking and rating of proposals, an initial inspection will be performed by the MDPHA staff for properties included in proposals accepted for consideration of rating and ranking. The MDPHA will not inspect properties included in the proposals that do not meet threshold requirements for further consideration.

- A. The inspection will determine if the property is eligible as defined at 24 CFR § 983.101, meets federal HQS, and the occupancy status of the units to be assisted.
- B. For proposals which will involve rehabilitation, the inspection will also determine if the property can be rehabilitated without causing displacement of residential tenants from units to be assisted, will identify the rehabilitation work meets the minimum \$1,000 per unit requirement, and if the specific work items will bring the units in compliance with HQS.
- C. For proposals in which there will be new construction, the inspection will determine that construction work has not begun.
- D. Should the MDPHA discover as a result of the initial inspection that the proposal does not meet program requirements, the owner will be informed in writing of the reasons for the rejection.

4. Rating and Ranking of Proposals

The rating and ranking of proposals will be performed by MDPHA staff. With regard to the initial screening of proposals, the criteria that will be utilized to determine whether a proposal should be rejected without further review or accepted for further consideration of rating and ranking will include:

A. Receipt of the proposal by the date and time as specified in the advertisement

- B. Receipt of the proposal in the proper format, including submission of all specified forms with all of the entries completed as required
- C. Proposals that indicate gross rents will exceed one-hundred and ten percent (110%) of the MDPHA payment standards, or which clearly indicate that the proposed project is infeasible, will be rejected
- Proposals involving ineligible properties or housing types identified in 24 CFR 983.53will be rejected.

Proposals will be evaluated based on the factors determined by the MDPHA to rate and rank proposals. Among the factors to be considered in the ranking and rating of proposals include: suitability of the site to accommodate the number and type of units proposed for assistance, including environmental and health and safety concerns; design elements, with preference to proposals that offer larger units to be assisted; experience of the owner and other participants in providing affordable housing; plan for the relocation of current tenants, if applicable; and financial feasibility of the project.

For proposals that involve new construction or rehabilitation of units, additional factors will be considered: the estimated cost per unit of construction or rehabilitation, and the experience of the owner and other participants in construction or rehabilitation of rental properties in accordance with USHUD regulations.

5. Notification to Owners

Proposals that have been received in response to MDPHA's advertisement which comply with all of the prescribed selection criteria and procedures and are deemed feasible will be rated and ranked in accordance with the MDPHA's written policies. The Owners who submitted the highest ranked feasible proposals will be sent a written Notice of Acceptance stating the tentative number of units to be assisted.

25.3 Agreement to Enter into Housing Assistance Payments Contract

1. Pre-Agreement Process

For proposals in which there will be rehabilitation or new construction, owners shall have sixty (60) days in which to complete required actions before an Agreement to Enter into a Housing Assistance Payments (AHAP) Contract can be signed.

Prior to the AHAP execution for rehabilitation projects, the actions required are: preparation of detailed work write-ups, cost estimated, specifications and plans, as appropriate, depending upon the nature of the nature of the identified rehabilitation. Davis-Bacon wage rates are applicable for those buildings containing nine (9) or more units. The work write-ups must address the specific work items identified to meet the \$1000 per assisted unit rehabilitation requirement as well as the work items that are needed to bring each unit to be assisted up to the USHUD Housing Quality Standards.

Prior to the AHAP execution for new construction units, the USHUD shall review owner proposals, which are submitted by the MDPHA, for compliance with site and neighborhood requirements set forth in at 24 CFR 983.154. Davis-Bacon wage rates are applicable for those buildings containing nine (9) or more units. In addition, the Owner must submit the design architect's certification that the proposed new construction reflected in the working drawings and specifications comply with HQS, local codes and ordinances, and zoning requirements.

2. Selection of Contractor

Owners are responsible for the selection of a competent contractor to undertake the new construction or rehabilitation work under the AHAP contract. The owner, contractor and his/her subcontractors are subject to Section 3 of the Housing and Urban Development Act, as amended in 1968, and the regulations at 24 CFR part 135, which requires that training, employment and contracting opportunities be provided, where feasible, to low-income Section 3 residents. The MDPHA's Administration Division shall provide oversight and assistance regarding the owner's responsibility under Section 3.

3. Uniform Federal Accessibility Standards: Section 504 and Fair Housing Act

The owner and his/her contractors and subcontractors are subject to compliance with the Fair Housing Acts, Americans with Disabilities Act and Section 504 of the Rehabilitation Act and are required to comply with Uniform Federal Accessibility Standards requirements for persons with disabilities and the Fair Housing Amendments Act. The MDPHA's construction unit will coordinate Section 504/ADA requirements through the MDPHA's ADA Coordinator's office.

4. Execution of the Agreement

When all required pre-Agreement procedures have been satisfactorily completed, the AHAP contract shall be executed. The AHAP must be executed before the start of any new construction or rehabilitation to be performed under the AHAP. Under the AHAP, the owner agrees to construct the units in accordance with the MDPHA approved working drawings and specifications or to rehabilitate the units in accordance with the MDPHA approved work write-ups.

25.4 New Construction or Rehabilitation Phase

1. Timely Performance of Work

Immediately following the execution of the AHAP contract, the owner shall promptly proceed with the construction or rehabilitation work as provided in the agreement. In the event the work is not so commenced, diligently continued, or completed, the MDPHA may terminate the Agreement or take other appropriate action.

2. Inspections

MDPHA shall conduct periodic inspections during the new construction or rehabilitation phase to ensure that work is proceeding on schedule and is being accomplished in accordance with the terms of the AHAP. Inspections shall be performed at such intervals so as to ensure that the work meets the levels of materials specified in the work write-ups or working drawings and specifications, and meets typical levels of workmanship in the area.

3. Changes to Work

Owners must obtain prior approval from MDPHA for any changes from the work specified in the AHAP contract that would alter the design or quality of the required new construction or rehabilitation. If the owner makes any changes without the prior approval of the MDPHA, MDPHA may request USHUD to lower the initial contract rents in the amount determined by USHUD, and may require the Owner to remedy any deficiencies, prior to, and as a condition for, acceptance of the units. The MDPHA shall have the right to disapprove any changes requested by the owner.

4. Completion of New Construction or Rehabilitation

The owner must notify the MDPHA in writing when the work is completed and submit evidence of completion. Among the documents the owner must submit is a Certificate of Occupancy, or other

official approvals required by the locality, and a certification that the work has been completed in accordance with the requirements of the AHAP.

The MDPHA will conduct a final inspection to verify the completion of all the work items required by the AHAP and a determination regarding compliance with Section 504/ADA/ Fair Housing Act, and other applicable laws, regulations and executive orders, HQS and the South Florida Building Code. If the MDPHA determines from the review and inspection that the unit(s) has been completed in accordance with the AHAP contract, the MDPHA shall accept the units(s).

If there are any items of delayed completion that are minor items or that are incomplete because of weather conditions, and in any case that do not preclude or affect occupancy, and all other requirements of the AHAP contract have been met, the MDPHA shall accept the unit(s); however, the MDPHA shall require the owner to deposit in escrow with the MDPHA's funds in an amount the MDPHA determines to be sufficient to ensure completion of the delayed items. In addition, the owner and the MDPHA shall execute a written agreement, specifying the schedule for completion of these items. If the items are not completed within the agreed time period, the MDPHA may terminate the AHAP contract or exercise other rights under the AHAP contract.

25.5 Housing Assistance Payments (HAP) Contract

1. Time of Execution

The MDPHA and the owner shall execute the Housing Assistance Payments (HAP) contract if the MDPHA determines from review and inspection that the unit(s) has been completed in accordance with the AHAP contract and the owner has submitted the required evidence of completion as set forth herein. The effective date of the contract may not be earlier than the date of the MDPHA's inspection and acceptance of the unit(s).

2. Term of Contract

The HAP contract shall have a term no greater than ten (10) years, subject to available funding. At the discretion of the MDPHA and for a term determined by the MDPHA, extension to the contract may be granted beyond the original term, contingent upon continued funding to achieve long-term availability of affordable housing for eligible households or to expand housing opportunities.

3. Initial Contract Rents

The HAP contract shall establish contract rents that will not exceed one-hundred and ten percent (110%) of the Fair Market Rent (FMR) and will be the lowest of the reasonable rent or the rent requested by the owner. The initial contract rent must be reasonable in relation to rents currently being charged for units in the private unassisted market, taking into account the location, size, structure type, quality, amenities, facilities, and management and maintenance service of the unit.

If the property has been allocated low-income tax credits, but it is not located in a "qualified census tract", the rent to owner must not exceed the lowest of: the tax credit rent minus any utility allowance, the reasonable rent or the rent requested by the owner.

4. Contract Rent Adjustments

The HAP contract allows for adjustments in contract rent during the contract term and such adjusted rents shall be reasonable.

5. Vacancy Payments

Vacancy Payments will be made only if MDPHA has elected to include the vacancy payments in the HAP contract. If a unit becomes vacant as a result of a tenant moving out, the MDPHA shall continue to provide assistance for the unit for up to a maximum of sixty (60) days. Such payment will be made only if the vacancy is not a result of the owner's failure to take reasonable action to minimize such vacancies.

6. Reduction of Contract Units after Vacancy

If no eligible family rents a vacant unit with one hundred and twenty (120) days of the vacancy, the MDPHA may terminate its commitment to make additional assistance payments for the unit for the balance of the HAP contract.

25.6 Management Phase

1. Family Selection and Participation

The selection of tenants for the project-based voucher program will be consistent with the procedures detailed in Chapter 2 of this Administrative Plan. An applicant who rejects an offer of a projected-based unit or who is rejected by the owner of the housing unit will remain in the same position on the tenant-based assistance list, as if the offer had not been made. If a dwelling unit to which assistance is to be attached under the project-based voucher program is occupied, the MDPHA must determine whether the unit's occupants are eligible for assistance. If a unit is occupied by an eligible family and the unit is selected by the MDPHA, the family must be placed in an appropriately size project-based assisted unit in the project without requiring the family to be placed on the MDPHA's waiting list.

In the event that there are an insufficient number of eligible persons on the waiting list, the MDPHA shall place applicants referred by the owner on the waiting list. Eligibility for selection in the Project-based voucher program shall be consistent with the MDPHA's tenant-based and project-based assistance programs.

Should a family elect to move from a unit assisted under the project-based voucher program after the initial year, the MDPHA must provide the family with a Housing Choice Voucher. If no vouchers are available to the family, the MDPHA must give the family priority to receive the next available tenant-based voucher.

2. Briefing of Families

When a family is selected to occupy a unit under the program, the MDPHA shall provide the family with written information concerning the tenant rent and any applicable utility allowance. The information conveyed at the briefing will include, but not be limited to:

- A. Family and owner responsibilities,
- B. That the subsidy is tied to the unit and the family must occupy an approved unit under the program,
- C. The likelihood of the family receiving a Housing Choice Voucher after the HAP contract expires,
- D. The family's options under the project-based voucher, program, if the family is required to move because of a change in family size or composition, and

E. Hearing procedures, including a description of the circumstances in which the MDPHA is required to provide the opportunity for an informal hearing and of the procedures for requesting a hearing.

3. Lease Requirements and Termination of Tenancy

The lease between the family and the owner shall be for one (1) year, or the remaining term of the HAP contract, if the contract will expire within one (1) year. The lease may contain a provision permitting the family to terminate the lease on not more than sixty (60) days advance written notice to the owner. In the case of a lease term for more than one (1) year, the lease must contain a provision permitting the family to terminate the lease on not more than sixty (60) days advance written notice to the owner after the first year of the term.

4. Informal Hearing and Review

The regulations at 24 CFR §§ 982.554 and 982.555 regarding informal reviews for applicants and informal hearings for participants, apply to this program. See Chapter 29 for the MDPHA's informal review and hearing procedures.

5. Overcrowded and Under Occupied and Accessible Units

If the MDPHA determines that a family is occupying an overcrowded or under-crowded unit, or a unit with accessibility features that the family does not require, and the unit is needed by a family that requires the accessibility features, the MDPHA must notify the family and the owner of this determination and of the MDPHA's offer of continued assistance. The continued assistance offer may be:

- A. Project-based voucher assistance in an appropriate size-unit (in the same building or another building);
- B. Other project-based housing assistance;
- C. Tenant-based rental assistance under the voucher program;
- D. Other comparable public or private tenant-based assistance (e.g. under the HOME program.)

The determination of the offer of continued assistance will be at the discretion of the MDPHA. However, if the MDPHA offers the family the opportunity to receive tenant-based rental assistance under the voucher program, the MDPHA must terminate assistance payments for the project-based unit at the expiration of the term of the voucher.

If the MDPHA offers the family the opportunity for another form of continued housing assistance, except for tenant-based voucher assistance, and the family does not accept the offer, does not move out of the Project-based Voucher unit within a reasonable time, or both, the MDPHA must terminate the housing assistance payments for the project-based unit.

Chapter 26. Homeownership under Housing Choice Voucher

26.1 Overview

The MDPHA shall administer and offer a homeownership program as allowed under 24 CFR §§ 982.625 through 982.641 to permit eligible Housing Choice Voucher recipients to purchase a home using the voucher subsidy. With the competitive rental market and increasing need for affordable housing in Miami-

Dade County, the establishment of a Housing Choice Voucher Homeownership program will create a larger selection of housing choice which eligible Housing Choice Voucher families can use.

The MDPHA shall oversee the Housing Choice Voucher Homeownership program, hereafter referred to as the Homeownership program. The MDPHA shall determine eligibility of families and enforce the federal regulations regarding homeownership and its Administrative Plan rules.

The goal of the program is to provide homeownership opportunities, along with counseling, self sufficiency, training and support, thereby facilitating economic opportunity within communities while providing parameters to ensure the success of the homebuyer. This program is designed to minimize default of the homeowner, which would have a negative impact on the family and the neighborhood where the unit is located and would enhance economic opportunity for families eligible for such a program.

The MDPHA shall be responsible for the overall management of the Homeownership program. They shall perform outreach activities to identify and facilitate the participation of Housing Choice Voucher families in homeownership. Families initially screened and certified eligible will be referred to the Miami-Dade Housing and Community Development (HCD), for mandated homebuyer counseling and home mortgage assistance. HCD, which administers MDPHA's home mortgage programs, shall be responsible for providing second mortgage financing, if needed, qualification determination, and counseling and training. Together these operations will ensure the successful implementation and administration of the Homeownership program.

The MDPHA implements a wide range of housing programs designed to enhance housing opportunities for low and moderate-income families, including homeownership for first time homebuyers. The MDPHA's experience in homebuyer opportunity programs dates back to 1984. A maximum of ten percent (10%) of the voucher allocation inventory may be targeted for homeownership. The percentage may be amended based on the success of the program and need of Housing Choice Voucher families. Upon authorization by USHUD, the MDPHA may opt to administer other types of homeownership programs using the housing subsidy, including but not limited to an alternative down payment assistance program.

26.2 Eligibility of Family

Family eligibility shall be:

- 1. A family assisted under the homeownership option may be a newly admitted or existing participant in the program;
- 2. The family must be currently in good standing with the housing agency, including no outstanding debt to the MDPHA for previous housing quality standard damages or unpaid rent;
- 3. The family must be in compliance with the current lease;
- 4. The family shall not have tenant responsible housing quality standards violations existing in the unit which have not been corrected within the time provided by the Inspections Department;
- 5. The family shall not have a history of late rent payments:
- 6. The family must be a first time homebuyer and not have any member of the immediate family owning a home for a minimum of three (3) years prior to receiving the homeownership assistance. A displaced homemaker or single parent who owned a home with a former spouse is exempt from this requirement;
- 7. The family must not have any financial interest in any other home while receiving Housing Choice Voucher assistance;

- 8. The family must not have any outstanding debts which would deem them unqualified for home financing;
- Any family member must not have been previously assisted under the MDPHA's Homeownership program while an adult and defaulted on a mortgage obtained through a MDPHA Homeownership program;
- 10. The family must be income eligible and have at least one adult family member who is employed full time year round for a minimum of one year. Families with an adult family member who is disabled or elderly shall be exempt from the employment requirement; and
- 11. The family must not be within the initial one-year (1-year) term of the HAP contract in order to be considered eligible.

Families currently enrolled in the Family Self-Sufficiency Program shall be encouraged to participate in the Homeownership program.

26.3 Income Requirements

Homeownership opportunities will be offered to Housing Choice Voucher households having acceptable credit to the private lenders participating in the Homeownership Program. Those families without acceptable credit shall be allowed ample time to clear credit while completing other requirements as defined herein, in order to participate.

Exceptions may be made on a case-by-case basis by the MDPHA regarding time limits or other policies to help facilitate usage of the Voucher for homeownership as a realistic goal. Eligible families must demonstrate that the monthly income for the head of household or spouse/partner is sufficient to meet homeownership guidelines and other family expenses for initial qualification for the program. At least one (1) adult member of the household must be currently employed on a full-time basis, or not less than thirty (30) hours per week, and must have been continuously employed full-time for the year before receiving homeownership assistance, with the exception of elderly or disabled families.

Except for disabled families, a family must have a minimum annual income of not less than the federal minimum hourly wage multiplied by 2,000 hours The current amount may change when the minimum wage changes as defined by 24 CFR § 982.627 (c)(1)(i).

Except in the case of an elderly or disabled family, the MDPHA shall not count any welfare assistance received by the family in determining the annual income (24 CFR § 982.627 (c)). For an elderly or disabled family, welfare assistance for the adult family members who will own the home will be included for determining if the family meets the minimum income requirement. For disabled families, the minimum annual income is the monthly Federal Supplemental Security Income (SSI) benefit for an individual living alone (or paying his or her share of food and housing costs) multiplied by twelve (12). Full time employment records must be submitted and reviewed as part of the qualification process. Families interested in the program will have their income eligibility determined by Housing Choice Voucher staff once determined initially eligible, the family shall be referred to the MDPHA's Homeownership program administrator for an initial briefing regarding the program.

26.4 Income and Credit Verification

The Homeownership program shall use the Housing Choice Voucher definition for income, which is based on annual income. Annual income is the gross amount of income anticipated to be received by all adults in a family (excluding full-time students and authorized live-in aides) during the twelve (12) months following the effective date of the determination. The MDPHA's non-federal funding may be utilized for

second mortgage financing which allows for income averaging for the prior two (2) years for candidates that are self-employed, earn commission, tips or overtime.

When the homeownership case is sent to MDPHA's HCD, designated Homeownership staff will conduct an Enterprise Income Verification (EIV) as described under Chapter 7.5. Applicants' income will be verified using the following one or more documents:

- 1. Last two (2) pay stubs from employer and past two (2) years tax returns
- 2. If self-employed, past two years tax returns will be required and a profit and loss statement as of the date of application
- 3. Verification of employment
- 4. Any other source of income that can be readily verified, i.e., Social Security, SSI (SSI income may be subject to federal restrictions, which may limit their use), pension retirement, and child support
- 5. Any other form of verification as required by funding.

In addition to federal income tax returns, the number of household occupants shall be verified using any one or more of the following items:

- 1. Birth certificates on which the parent/applicant's name is listed
- 2. School records which give the parent's name and address
- 3. Court-ordered letters of guardianship/adoption
- 4. Copy of recorded divorce decree and property settlement

A credit report will be generated and at the option of the MDPHA, staff will complete a home visit.

26.5 Homebuyer Education and Counseling

As a requirement of the program, the family must attend and complete homeownership education and counseling. Once the MDPHA determines eligibility, the Housing Choice Voucher participant is required to participate in the counseling regarding purchasing and financing a home. The MDPHA contracts with several homebuyer counseling agencies to provide homeownership training to all low income population groups in Miami-Dade County in English, Spanish, and Creole. The normal homebuyer training curriculum requires a minimum of an eight (8) hours course and an original certificate of completion or certified copy must be part of the loan application.

The counseling shall include such issues as types of financing, how to find appropriate financing, fair housing practices, credit counseling, budget and money management, how to locate a home, selecting a neighborhood including consideration of schools, employment and transportation, how to negotiate a purchase price, and home maintenance. Through counseling, the family will also be encouraged to consider the advantage of purchasing a home in deconcentrated areas.

Post purchase counseling shall be ongoing and will be afforded to assure the success of the family once they assume homeownership.

26.6 Eligible Housing

Eligible voucher families, as defined in Chapter 26.2, participating in the Homeownership program may purchase a home using federal housing assistance. Section 8assistance may be used to purchase an existing home or a new home under construction, defined as a home where the foundation has been completed with footings in place. The following housing is eligible:

- 1. A newly constructed single family or town home (never lived in),
- 2. An existing single family home or town home,
- 3. A single family home or town home under construction,
- 4. A condominium,
- 5. A cooperative,
- 6. Twin home (one-side only),
- 7. Manufactured home meeting the Florida Building Code minimum requirements for construction must have a permanent foundation and a 40-year lease.

Eligible properties to be acquired may be owner-occupied or vacant. Under no conditions will the property be sold to an applicant if the acquisition triggers the relocation requirement. The maximum purchase price of eligible properties shall be reviewed annually. Various funding sources may have requirements regarding maximum purchase price.

26.7 Loan Qualification and Application Process

Homeownership loans to applicants allow for the following ratios:

- 1. Funding Source First mortgage lender
- 2. Monthly housing expense-to-income 33 percent
- 3. Monthly total obligations-to-income 45 percent

Exceptions to the total obligations-to-income ratio may only be made by the MDPHA on a case-by-case basis, when compensating factors exist. Participating lenders should bring the ratios as close to the maximum as possible.

Housing Choice Voucher families interested in purchasing a house may do so by purchasing a newly constructed house from a developer in the County's affordable loan program, or purchase an existing house, as defined in Chapter 26.6 in the open market utilizing a participating lender.

The MDPHA provides each Housing Choice Voucher family with a pre-qualification letter and HCD provides the family with an affordability study indicating the maximum dollar value of the home to be purchased using the voucher. Once a home is selected, all homebuyers must be approved by a qualified lender. Once the lender takes an application and provides a loan commitment, the lender will forward a copy of the loan file to the MDPHA on behalf of the Housing Choice Voucher family in order to reserve the required secondary mortgage financing, if needed.

Upon completion and processing of the loan by the lender and the MDPHA, the loan is scheduled for closing by the lender. The MDPHA may provide first mortgage financing in limited instances upon the recommendation of the HCD staff.

26.8 Housing Search

After pre-qualification, the family will be advised they have a period of one hundred and twenty (120) days to locate a home for purchase. Upon initial selection of a unit, the family will be allowed an additional one hundred and twenty (120) days to secure financing and close on the chosen property. During this time, the family shall be allowed to continue to use their Housing Choice Voucher for rental assistance. At the option of the MDPHA, due to reasonable documented circumstances, time limitations may be extended or revised on a case-by-case basis.

Should the family be unable or unwilling to complete the purchase of a home through the Homeownership program, the family may continue to use their voucher for rental assistance, so long as they continue to be eligible and comply with MDPHA policies, as contained in this Administrative Plan, and federal housing regulations.

26.9 Down Payment Requirement

The required down payment is three percent (3%) of the purchase price. One percent (1%) must come from the applicant's own funding. The family may be eligible and seek additional funding for down payment and closing costs as assistance to low-income families.

26.10 Program Requirements

Once a family purchases the unit, the family must use the property as their primary residence which will be reflected in the mortgage documents. The family must comply with all mortgage requirements. At the option of the housing agency, the homebuyer may be requested to attend and complete additional homeownership counseling and training.

Ownership must be in fee simple title, a 99-year leasehold interest, or ownership or membership in a cooperative. In cases of a 99-year leasehold interest, the remaining lease term must equal the term of the loan.

Annual recertification by the family is required, for as long as homeownership assistance is being provided. Limitation of homeownership assistance will be a maximum of fifteen (15) years for a home purchased with twenty (20) or more years financing from the date of the first homeownership housing assistance payment and a maximum of ten (10) years in all other cases. If the family qualifies as elderly or disabled upon commencement of the homeownership assistance, there is no time limit by which the family may receive such assistance.

HCD may provide second mortgage financing to Homeownership Program participants. HCD requires that applicants obtain thirty (30) year first mortgage financing from a first mortgage lender in order to obtain the secondary financing. For families who sell the original house and seek to purchase another house under the Homeownership program with continued homeownership assistance, the maximum term commences upon the date of purchase of the first house.

The MDPHA shall encourage participants to establish and maintain a savings, credit union, or other type of investment account at the time of the loan closing. The purpose of this account will be to generate a reserve fund for necessary maintenance, replacement or repair needs. Funds would then be withdrawn as needed for the home. The MDPHA reserves the right to establish such accounts on behalf of the homebuyer.

26.11 Housing Assistance Payments

The family's monthly Housing Assistance Payment will be the lesser of the Housing Choice Voucher payment standard minus the Total Tenant Payment (TTP) or the monthly homeowner expenses minus

the TTP. The MDPHA will annually re-examine the family's income and family composition and make appropriate adjustments to the amount of the monthly Housing Assistance Payment.

Homeownership expenses include, but may not be limited to principal, interest, applicable taxes and insurance on mortgage debt, refinancing charges of mortgage debt, and the MDPHA determined utility and maintenance allowances. Other housing expenses that may be incurred by the family include but are not limited to condominium maintenance fees.

Families who have lost their employment will be considered for adjustments, as will families with changes in their family composition. If a family's income increases to a point that they are not eligible to receive a Housing Assistance Payment, eligibility for such payments will continue for one hundred and eighty (180) calendar days. At the end of a continuous period of one hundred and eighty (180) days, eligibility for Housing Choice Voucher assistance will automatically terminate.

To assure the timely mortgage payment, the MDPHA's loan servicing unit will issue the monthly mortgage payment to the first lender. The family shall be responsible for remitting the TTP of the payment to the loan servicing unit by the first of each month along with the payment due on the second mortgage loan, if applicable. If the Housing Assistance Payment is greater than the mortgage payment and taxes and insurance escrow payments, the difference will be paid to the family.

26.12 Financing and Payments

First mortgage financing must meet current lending standards, including Federal National Mortgage Corporation "Fannie Mae" and Federal Home Loan Mortgage Corporation "Freddie Mac." First mortgages shall be offered by a participating lender at prevailing market rates.

The MDPHA shall reserve the right to determine whether the Housing Choice Voucher family can afford the proposed financing. In order to protect the family and to meet the parameters of the financial arrangement by the family, the Homeownership program will prohibit any financing which includes balloon payments, variable interest rates, or private seller financing.

For those homebuyers who are FSS participants, the MDPHA shall encourage these families to utilize their escrow balance to assist with the down payment and closing costs of the home purchase as well as the capitalization of the escrow reserve. Escrow withdrawals will be permitted for the purchase of required home appliances and for necessary home improvements and repairs only if the family has fulfilled established interim goals and requires a portion of the FSS escrow for purposes consistent with the contract of participation. Such releases from the FSS escrow reserves will be at the discretion of the Agency.

The amount of the monthly homeownership assistance payment shall include all principal, interest, taxes and insurance and, if applicable, homeownership association fees and maintenance allowance, the allowance for cost of major repairs and replacements and the applicable utility allowance. This payment will be the lower of the payment standard, less the total tenant payment or the family's monthly homeownership expenses, minus the total tenant payment. The total tenant payment will not exceed thirty percent (30%) of the family's gross monthly income, taking into consideration allowances and deductions permitted by regulation.

Second mortgage loan payments may be interest deferred, principal only. Deferred loans may be given to Housing Choice Voucher families on an as-needed basis.

26.13 Inspections Requirements

In accordance with the federal housing regulations and MDPHA loan policies, inspections of the property will be conducted prior to the approval for purchase of the home. An inspection by the Housing Choice Voucher Inspections Department will be conducted for compliance with federal housing quality standards.

A second inspection must be an independent professional home inspection conducted by an independent inspector. The cost of this inspection must be borne by the Housing Choice Voucher family. If the homebuyer is a participant in the FSS program, this inspection may be paid from funds in their FSS escrow account. The inspector shall be certified by the American Society of Home Inspections. Such inspection shall require the inspector to develop a written list of items that are likely to need replacement or repair within the next one to three years. Such an inspection shall include, but not be limited to, cover the major building systems and components, including the foundation and structure, the house's exterior and interior, roofing, plumbing, electrical and air conditioning/heating systems. These inspections shall be performed before closing of all units with the Homeownership program. The MDPHA retains the right to disqualify the unit for inclusion in the Homeownership program, based on the inspections.

In addition, on newly constructed properties funded through Miami-Dade County, the County will provide random inspections during the construction of the home and detailed final inspections prior to the placement of the first or second mortgage. Environmental clearances will be required when using federal funds.

26.14 Insurance Requirements

Title insurance will be required. In the case of the Housing Choice Voucher family, the costs for title insurance shall be included in the closing costs. The family shall obtain and maintain hazard, flood and windstorm (if required) insurance, at minimum, in the amount of all financing (first, and if necessary second and subsequent mortgages). The family should be responsible for obtaining such insurance. The cost for the insurance may be included in the loan amount. If the MDPHA has financed any portion of the loan, the MDPHA must be listed as a loss payee. The lender has the responsibility to determine and document whether the unit is in a flood hazard zone. It is the responsibility of the family to insure units in flood zones for flood damage.

26.15 Sales Contract

Housing Choice Voucher families purchasing a home through the Homeownership program must complete a contract of sale with the owner of the property to be purchased. The unit must be substantially built before the contract is executed. The contract must include the price of the unit, terms of sale, the purchaser's inspection requirements, and notice that the sale is condition on the purchaser's acceptance of the inspection reports, and include an agreement that the purchaser is not obligated to pay for necessary repairs.

The contract must also provide a certification from the seller stating the seller has not been debarred, suspended or subject to a limited denial of participation by USHUD.

26.16 Family Obligations

Before closing, the family must execute a statement of homeowner obligation in a form prescribed by the housing agency. To receive homeownership assistance, a family must comply with the following obligations:

- 1. The family must comply with the terms of the mortgage securing debt incurred to purchase the home;
- 2. For as long as the family is receiving homeownership assistance, the family may not sell, convey, encumber or transfer any interest in the home to any entity or person other than a member of the assisted family residing in the home, without the MDPHA's knowledge and approval;
- 3. The family must supply required information regarding income and family composition in order to correctly calculate total tenant payment and homeownership assistance;

- 4. The family must provide information on any mortgage or other debt incurred to purchase the home and any refinancing of such debt and any sale or other transfer of any interest in the home;
- The family must notify the MDPHA if the family defaults on a mortgage securing any debt incurred to purchase the home;
- 6. The family must notify the MDPHA before the family moves out of the home;
- 7. The family must, at annual recertification, document that he or she is current on all housing related payment include mortgage, insurance and utility payments;
- 8. The family cannot refinance without the authorization of the MDPHA.

26.17 Portability

Families that are determined eligible for homeownership assistance may exercise the homeownership option outside of MDPHA's jurisdiction if the receiving housing agency is administering a Homeownership program and is accepting new families into the receiving housing agency's homeownership program.

26.18 Default and Termination of Assistance

If the family fails to comply with its family obligations as set forth in federal regulations or in this Administrative Plan, the family may be terminated from homeownership assistance. Federal regulations further require the housing agency to terminate homeownership assistance for any family that is dispossessed from the home pursuant to judgment or foreclosure. If the family defaults on the mortgage, the family will have their housing voucher withdrawn and no new voucher will be issued for either homeownership or rental assistance. Exceptions to this policy shall be reviewed on a case-by-case basis, particularly as it relates to income loss of the family. Termination from the homeownership program will be in compliance with Chapter 27.

26.19 Continuation of Assistance

A homeownership family may purchase another home with assistance provided there is no mortgage loan default and the family is in compliance with the statement of homeowner obligations.

26.20 Down Payment Assistance and Other Program Issues

The MDPHA shall consider and implement other homeownership program rules as promulgated by USHUD, including but not limited to use of housing assistance payment funding for down payment assistance.

Chapter 27. Termination of Assistance

27.1 Grounds for Termination of Assistance

1. Housing Choice Voucher housing is a scarce resource and the MDPHA holds the position that Housing Choice Voucher families must be held accountable for their actions as it relates to their tenancy under the Housing Choice Voucher program.

The MDPHA shall terminate assistance for a participant family, including Moderate Rehabilitation tenants (where applicable), on any of the following grounds:

- A. If the family violates any family obligation stipulated in federal housing regulation under the program or the Statement of Understanding;
- B. If the family fails to sign and submit consent forms or other documentation required to determine continued eligibility in the program;
- C. Failure by the participant to report to any recertification interview or provide verification of any information required by MDPHA. Participants who fail to comply are provided an Intent to Terminate letter and an opportunity to cure. See Section 15.1.
- D. Discovery of material false statements in connection with information provided at application or recertification, or fraud committed by the participant in connection with any federally assisted housing program.
- E. If there is any drug-related criminal activity, violent criminal activity, or non-violent criminal activity, whether on or off the premises, committed by the participant, any member of his/her household, a guest or a person under the control of the participant, that threatens the health, safety, or right to peaceful enjoyment of the premises by other residents. Any such criminal activity, even in the absence of an arrest or a conviction, shall be cause for termination (See Chapter 2, Section 2.7, (4) Criminal Activity for additional details):
 - a. Drug-related criminal activity shall include: illegal possession, illegal manufacture, sale, distribution, use and/or possession with intent to manufacture, sell, distribute or use a controlled substance.
 - b. Violent criminal activity shall include: any criminal activity that has as one (1) of its elements the use, attempted use, or threatened use of physical force substantial enough to cause, or be reasonably likely to cause, non-trivial bodily injury or property damage.
 - c. Non-violent criminal activity shall include: any activity that threatens the health, safety, or right to peaceful enjoyment by other residents, employees of MDPHA or any other Miami-Dade County personnel or official.
 - d. An arrest where the criminal charges are dropped, dismissed no action, nolle prossed or other resolution that does not involve an admission of guilt, or where the participant is found not guilty or acquitted, may not result in denied assistance except for the cases specified in Paragraph G below, or when there is a history or pattern of repeated arrests, or when such activity threatens health, safety, or right to peaceful enjoyment by other residents, employees of MDPHA or any other Miami-Dade County personnel or official.
 - e. A fugitive felon or parole violator after conviction of a crime or attempt to commit a crime is considered a person that threatens the health, safety and right to peaceful enjoyment of the premises by other participants or employees of MDPHA.
- F. If the non-violent criminal activity does not threaten the health, safety or right to peaceful enjoyment of the participants, after a warning has been issued, any subsequent warning regarding the same individual shall be considered a violation of the Statement of Understanding.
- G. Open cases shall be held pending final disposition. Upon a disposition from the court, the MDPHA shall either recommend termination or take no action based on the outcome as defined above. In circumstances where the family member admits to the crime, whether or not an arrest, charge, or conviction takes place, the family shall be recommended for termination based on the admission.

- H. If the family currently owes rent or other amounts to the MDPHA or to another housing authority in connection with Housing Choice Voucher or public housing assistance under the 1937 Act;
- I. If the family has not reimbursed any housing authority for amounts paid to an owner under a HAP contract for rent, damages to the unit or other amounts owed by the family under the lease:
- J. If the family breaches an agreement with the MDPHA to pay amounts owed to the MDPHA or amounts paid to an owner by the MDPHA;
- K. If the family has engaged in or threatened abusive or violent behavior toward the MDPHA personnel;
- L. If the family has made threatening behaviors to others or has failed to maintain the property or caused severe damage to the unit;
- M. The denial of service, disconnection or shutting off of utilities that the participant is responsible for paying will result in termination; MDPHA will not terminate assistance if the participant restores utility service legally within 30 days of the issuance of the Intent to Terminate notice.
- N. Discovery that a participant is tampering with utilities to illegally obtain service;
- O. If the participant, any member of his/her household, a guest or a person under the participant's control threatens, obstructs or interferes with an MDPHA employee conducting official business.
- P. If the family repeatedly breaks obligations under the lease or for serious violations of the lease, including, but not limited to:
 - i. failure of HQS inspection due to tenant caused violations, serious or repeated damage to dwelling unit,
 - ii. repeated activities which interfere with the peaceful enjoyment of the premises by other residents documented by police reports, neighborhood complaints or other third party information.
 - iii. If the owner terminates tenancy through court action for serious or repeated violation(s) of the lease, including but not limited non payment and damage to the unit
 - iv. Non-payment of rent does not include any portion of HAP payment being withheld by MDPHA for owner's failure to comply with the HAP contract;
- Q. If the MDPHA determines that a household member's abuse or pattern of abuse of alcohol may threaten the health, safety, or right to peaceful enjoyment of the premises by other tenants.
- R. Full-time or part-time students who do not meet student eligibility requirements.
- S. Any other grounds for termination permitted by USHUD.

2. Mitigating Circumstances

Prior to MDPHA's decision to send a notice terminating assistance, MDPHA shall consider all circumstances relevant to a particular case, such as the seriousness of the offending action, the extent of participation by the leaseholder in the offending action, the effects that the eviction would have on family members not involved in the offending activity and the extent to which the

leaseholder has shown personal responsibility and has taken all reasonable steps to prevent or mitigate the offending action. See Chapter 2, Section 2.8 – "Applicants and Tenants Claiming Mitigating Circumstances" for additional details.

27.2 Notice

If the MDPHA recommends termination of a family's participation in the program, the family will be notified in writing stating the grounds for proposed termination of assistance and the effective date of termination. The notice will also state whether the participant has a right to a hearing in accordance with the regulations, the procedure for requesting a hearing, and that the participant may be represented at the hearing at their own expense. The owner will receive notice of the recommendation of termination of a family's participation. The same provision stipulated above shall apply to the Family Unification Program. However, the MDPHA shall notify the Department of Children and Families if a family is at-risk of termination in order to allow timely intervention.

Chapter 28. Policies Concerning Repayment of Amounts Owed to the MDPHA

Except as otherwise required under Chapter 7.5, Enterprise Income Verification, Third Party Verification, and Factors Affecting Eligibility and Family Rent, the MDPHA has the discretion to enter into repayment agreements with program participants for amounts owed to the MDPHA, if it is in the best interest of the MDPHA, the debt has not been expunged by operation of law, and the participant has not intentionally committed any act that led to the amount owed. Currently, the debt will be considered expunged by operation of law if the time period has exceeded five (5) years and the MDPHA has not attempted to collect the debt within the five-year period.

28.1 Standards for Repayment

If a repayment agreement is offered to a participant in lieu of full payment, it will be in writing and may be within the following guidelines:

- 1. Down payment of at least twenty percent (20%) to be paid at time of signing the repayment agreement by money order or cashier's check.
- 2. The balance is to be paid within twelve (12) consecutive monthly payments starting thirty (30) days from the date of down payment.

28.2 Exceptions

Any terms allowing more time for repayment or for a lower down payment must be approved by Housing Choice Voucher Program director or his/her designee. A hearing officer shall also have the discretion to set the amounts and length of time for repayment, if a repayment agreement is a stipulation of participation determined at an informal hearing. Strict adherence to the terms of the repayment agreement by the participant is necessary otherwise benefits may be terminated in accordance with this plan, as indicated in Chapter 27.

Chapter 29. Informal Hearing and Review Procedures

29.1 Participant Hearings

Informal hearings will be allowed regarding the application of MDPHA policies in this Administrative Plan to a particular participant. Such hearings will not be a means to challenge a policy as a whole. Thus if a program participant considers an MDPHA action, such as being terminated from the Housing Choice

Voucher program, detrimental to their interest, the participant may request an informal hearing to contest the action, not the policy which resulted in the action.

Hearings are afforded to Housing Choice Voucher participants in accordance with the Code of Federal Regulations 24 CFR § 982.555 and as included in this Administrative Plan. (The process described in the MDPHA's Reasonable Accommodation Policies and Procedures document included under Attachment C will be followed for participants denied reasonable accommodation requests. Further, this document describes the process that must be followed if the hearing officer becomes aware that the reason for the termination of assistance or other adverse action occurred because of the participant's disability.

Hearings are not afforded to families appealing decisions on:

- 1. HQS violations; except when the family is terminated due to breach of HQS as caused by the family
- 2. Determination of family unit size under MDPHA's subsidy standards;
- 3. The MDPHA determination not to approve an extension or suspension of a voucher term;
- 4. The MDPHA determination not to approve a unit for lease under Housing Choice Voucher;
- 5. Discretionary administrative determinations by the MDPHA;
- 6. General policy issues or class grievances;
- 7. Establishment of MDPHA's utility allowance schedule.
- 8. The MDPHA's determination to exercise or not to exercise any right or remedy against an owner under a HAP Contract.

If the MDPHA proposes to terminate assistance on the basis of a criminal record, the MDPHA will advise the head of household in the recommendation of denial letter with the (1) name of the affected family member and description of the charge; that (2) the family member with the criminal record and the head of household may request a copy of the criminal record either before or at the informal review and (3) he/she will be provided an opportunity to dispute the accuracy and relevance of that record.

1. Requesting a hearing and pre-hearing procedures

A hearing may be requested by written request to the Hearing Office at the address indicated on the adverse action notice. The hearing must be requested within fifteen (15) calendar days of the notice date. Failure of the participant to respond within the required time waives the right to a hearing.

When feasible, the MDPHA will schedule the hearing within thirty (30) calendar days of the participant's request. The hearing will be scheduled at the first available hearing date. The participant and any other interested parties will be notified of the date and time for the hearing by mail from the MDPHA.

A program participant shall not be adversely affected by the scheduling of a hearing beyond the thirty (30) calendar days. Payment shall continue to the owner so long as the family remains in the unit and a hearing has been scheduled.

Before the hearing, the tenant has the right to review any MDPHA documents, including but not limited to the tenant's file, that are directly related to the informal hearing. If the tenant requests to review or make copies of documents, he/she must do so no later than three (3) days prior to the

informal hearing. In the event the MDPHA fails to make the documents available for examination upon request of the tenant or the tenant's representative, the MDPHA is prohibited from relying on the document(s) at the hearing. Participants may be charged for copying costs.

2. Hearing Procedures

The hearing must be presided over by a hearing officer unassociated with the day-to-day operations of the program.

The hearing officer's decision will be based solely on the testimony of witnesses, written documentation in the tenant's file, and any other evidence presented at the hearing. The hearing officer must verify any document provided by the participant, such as evidence of completion of rehabilitation program or any other proof or testimony provided, before submitting the decision letter to uphold or overturn the denial of assistance.

The tenant must attend the hearing at the time scheduled as notified by the Hearing Office. The owner may attend. The tenant may be represented by legal counsel or another person chosen as a representative.

The party that fails to appear for a hearing will relinquish all further hearings or appeals of the adverse action.

A hearing may be held via telephone conference call in situations where a health condition or portability to another housing agency's jurisdiction prevents either party (tenant or owner) from attending the hearing in person. Hearings held by telephone conferences are not allowed simply for the convenience of the tenant or owner. Any other reasons shall be at the discretion of the hearing office supervisor.

The decision of the hearing officer shall be forwarded in writing to the participant and other interested parties within thirty (30) calendar days of the hearing. The decision of the hearing officer shall be final, except on the occasion when the MDPHA Director or his/her designee may review, overturn or modify the decision of a hearing officer upon showing of the following:

- A. The hearing decision concerns a matter for which MDPHA is not required to provide an opportunity for an informal hearing under 24 C.F.R. § 982 or that otherwise exceeds the authority of the person conducting the hearing under MDPHA's hearing procedures.
- B. The hearing decision is contrary to HUD regulations or requirements, or otherwise contrary to federal, state of the Code of Miami-Dade County or other local laws.

If MDPHA determines that it is not bound by a hearing decision, MDPHA shall promptly notify the family of the determination, and of the reasons for the determination. The hearing officer's decision shall not abridge any other rights the participants have under law.

29.2 Applicant reviews

Applicants denied program participation or removed from the waiting list shall be entitled to a review conducted by the MDPHA in accordance with 24 CFR § 982.554. Applicants will be notified of such determination in writing, generally at the time of their initial certification appointment. Applicants who have not completed application forms as instructed in the Housing Application Instructions will not be processed and their name will not be placed on the waiting list. Applicants in this situation will not be offered an informal review.

The process described in the MDPHA's Reasonable Accommodation Policies and Procedures included under Attachment C will be followed for applicants denied reasonable accommodation requests. Further

this document describes the process that must be followed by the hearing officer if he/she becomes aware during the informal review that an applicant's ineligibility determination occurred because of the applicant's disability.

It is an applicant's responsibility to inform the MDPHA staff when there is a change in address.

1. Processing Removals

An applicant or who is determined ineligible for program benefits shall be notified in writing that his/her name will be removed from the waiting list unless he/she requests an informal review by contacting the MDPHA within thirty (30) days of the notice. The applicant whose mail is returned by the post office will be automatically withdrawn from the waiting list.

Applicants who have been removed from the waiting list for failing to respond to notices calling him/her for processing may, within one year of being removed from the waiting list, request an informal review seeking reinstatement to his/her original place on the waiting list.

If the MDPHA proposes to deny admission on the basis of a criminal record, the MDPHA will advise the head of household in the recommendation of denial letter with the (1) name of the affected family member and description of the charge; that (2) the family member with the criminal record and the head of household may request a copy of the criminal record either before or at the informal review and (3) he/she will be provided an opportunity to dispute the accuracy and relevance of that record.

Before the review, the applicant has the right to review any the MDPHA documents, including but not limited to the applicant's file, that are directly related to the informal review. If the applicant requests to review or make copies of documents, he/she must do so no later than three (3) days prior to the informal review. Applicants may be charged for copying costs.

2. Requesting a review

Applicants may request a review in writing to the address or fax number indicated on the adverse action letter. The request shall be made within thirty (30) days from the date of the notice. The MDPHA, at its discretion, may schedule an informal review at the applicant's request, beyond the thirty (30) days, on a case-by-case basis. The MDPHA will schedule the review for the next available hearing date and forward written notification to the applicant.

3. Review Procedures

The review will be conducted by a designated MDPHA supervisor. When feasible, the reviewer's decision will be made in writing within thirty (30) calendar days of the review. The hearing officer must verify any document provided by the applicant, such as evidence of completion of rehabilitation program or any other proof or testimony provided, before submitting the decision letter to uphold or overturn the denial of assistance. The decision of the reviewer shall be final. The reviewer's decision, however, shall not abridge any other rights the applicants have under law.

29.3 End of Participation Reviews

Participants who have been terminated, within the past ninety (90) days, from the program may request a final review of their case, if they failed to request a hearing within the time period allowed by this plan. MDPHA will review the case and determine whether reinstatement is appropriate due to agency error or mitigating circumstances as delineated in Section 27.1. To be reinstated, the participant must be in compliance with the program. If the participant is reinstated, HAP will be paid to the landlord retroactive to

the date of the effective End of Participation so long as the participant continues to reside in the previously assisted unit.

Chapter 30. Fair Housing and Equal Opportunity and Grievance Procedures

30.1 Non-discrimination Policy

- 1. MDPHA complies with all federal, state, and local antidiscrimination laws including, but not limited to, the Fair Housing Act; Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act.
- 2. The Miami-Dade Public Housing Agency (MDPHA) will ensure that persons with disabilities have full access to the MDPHA's Housing Choice Voucher (HCV) program and services. This responsibility begins with the first inquiry of an interested family and continues through every programmatic area of the HCV program.
- 3. No person shall, on the basis of race, color, sex, religion, national or ethnic origin, familial status, marital status, sexual orientation, ancestry, age, pregnancy, disability or source of income, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under programs operated and/or funded by MDPHA.
- 4. MDPHA will provide applicants and participants with federal/state/local information regarding discrimination and any recourse available to them if they believe they may be victims of discrimination.
- 5. MDPHA will display the Fair Housing poster at ALC, Public Housing and Section 8 New Construction site offices. Upon eligibility determination, applicants will be provided with the Housing Discrimination Complaint form and information pertaining to procedures to be followed if the applicant believes he/she has experienced illegal discrimination.
- 6. The MDPHA will ask all applicants and participants if they require any type of accommodation, in writing, on the intake application and reexamination documents
- 7. The MDPHA will inform disabled applicants who believe that they have been subject to unlawful discrimination on how to file a fair housing complaint. The MDPHA will provide a copy of a discrimination complaint form to the complainant and provide them with information on how to complete and submit the form to HUD's Office of Fair Housing and Equal Opportunity (FHEO). These applicants will also be provided with the Fair Housing complaint Hotline number: 1-800-669-9777. Persons with hearing or speech impairments may access this number via TTY by calling the Federal Information Relay Service at 1-800-887-8339.

30.2 Processing Discrimination Complaints and Reasonable Accommodation Requests

- 1. All applicable Fair Housing Information and Discrimination Complaint forms will be made available at MDPHA's 504/ADA Coordinator's office and/or by the 504/ADA Coordinator mailing copies of information to person requesting same. In addition, all appropriate written information and advertisements will contain the appropriate written information, and advertisements will contain the appropriate Equal Opportunity language and logo.
- 2. MDPHA's 504/ADA Coordinator will assist any family that believes they have been discriminated against by providing copies of the federal and local housing discrimination forms and the addresses of the applicable offices. In addition, MDPHA's 504/ADA

Coordinator will facilitate conciliation of discrimination complaints upon the request of complainants, to the greatest extent feasible.

- 3. MDPHA will cooperate with USHUD in conducting monitoring and compliance reviews and complaint investigations, pursuant to all applicable civil rights statutes and regulations, Executive Orders, and all civil rights related program requirements.
- 4. Reasonable accommodation requests are processed through the 504/ADA Coordinator's office (refer to Section E of this Chapter).

The MDPHA's Reasonable Accommodation Policies and Procedures are included under Attachment C.

Chapter 31. Special Rules for Moderate Rehabilitation

The foregoing policies and procedures apply in general to the Moderate Rehabilitation Program except as provided below:

31.1 Transfer and Waiting List Referrals

1. Vacancy Notices

Every unit vacancy, which occurs in the Moderate Rehabilitation Program administered by the MDPHA, must be reported to the MDPHA. Owners or managers must immediately forward the vacancy notice either by hand delivery, facsimile, or mail to the following address:

Miami-Dade Public Housing Agency

Attention: Moderate Rehabilitation Program Unit

701 NW 1st Court, 8th Floor Miami, Florida 33136-3914 Fax: (786) 469-4222

2. MDPHA Transfer Referrals

The MDPHA approved transferees will be offered available units before applicants from MDPHA's waiting list. Chapter 31.5 details the MDPHA's transfer policy for the Moderate Rehabilitation Program.

If there are families on the transfer list, the MDPHA's first mail-out will consist of the MDPHA's transfer referrals for a period of eight (8) days to applicants for whom the unit is suited. If applicable, MDPHA will conduct a second mail-out for a period of eight (8) days if: (a) none of the MDPHA's referrals accept the offer; (b) the referrals are rejected by the owner based on a valid, non-discriminatory reason within the ten (10) day period; or (c) there is no response from the applicant. For each unit, the MDPHA will offer up to twenty (20) interested applicants for whom the unit is suited. The MDPHA will assist victims of domestic violence, sexual assault, dating violence and stalking, as detailed under Chapter 2, Section 2.15.

3. MDPHA Waiting List Referrals

If there are no families on the transfer list, MDPHA will refer interested applicants to the owner/manager from MDPHA's waiting list.

In order to deter discrimination by a Moderate Rehabilitation owner/manager (hereafter referred to as owner), the MDPHA shall utilize the following procedure for the screening and selection process. After proper receipt of the vacancy notice from the owner/manager, MDPHA's offer letters (often referred to as "mail-outs") will be made no later than five (5) working days from the

date the unit passes Housing Quality Standard (HQS) Inspection. Applicants will have a minimum of eight (8) calendar days to respond to the MDPHA and the owner/manager of the offered unit concerning their interest.

Owner/managers must make themselves available to accept the referred applicants' and to show the unit. The unit must have passed HQS inspection prior to showing. The MDPHA shall also forward to the owner a log of all applicants referred to the available unit. The owner shall provide to the MDPHA his/her written policy on selection procedures to include the policy regarding the collection of application fees, if applicable.

Owners may only reject applicants for valid, nondiscriminatory reasons and must report the reason for any rejected applicants in writing to the MDPHA.

In the event that the owner/manager request a release of the available unit, MDPHA shall assign a staff person to contact each applicant within the mail out(s), three days after the close of the final mail out to assure that all applicants referred the unit are being treated fairly under the law. The assigned staff shall also confirm that the owner's selection process was expeditious and unbiased. Assigned staff will maintain a log to document all communications with the applicants and owners. The unit will not be released if there are sufficient applicants to refer off the waiting list or if the owner/manager fails to comply with submittal of their written policy on selection procedures and/or written notification of the rejection of applicants.

After the owner selects a prospective tenant for the unit, the owner shall submit to the MDPHA a selection package. This package will include a log of all MDPHA referred applicants, a written letter stating the results of the owner's screening, and justification with supporting documentation for the applicant selected or rejected for tenancy. MDPHA will review the owner package to confirm that the selection process was without bias.

4. Assignment of Accessible Units

Accessible units will be offered in the following order:

- A. Current tenant in the development who requires the accessibility features of the vacant unit;
- B. Current tenant(s) in other developments who require the accessibility features of the vacant, accessible unit;
- C. Interested applicant(s) on the waiting list for the tenant based program who requires the accessibility feature(s) of the vacant, accessible unit;
- D. Interested applicant(s) on the waiting list for the tenant-based program who do not require the accessibility features of the vacant, accessible unit.
- E. Interested applicants referred by the owner who require the accessibility features of the vacant, accessible unit; then
- F. Interested applicants referred by the owner who do not require the accessibility features of the vacant, accessible unit.

Transfer requests related to reasonable accommodation for a person with disabilities will be processed in accordance with the MDPHA's Reasonable Accommodation Policies and Procedures included under Attachment C. Transfer requests related to reasonable accommodation must be approved by the MDPHA's ADA coordinator.

Further, transfers of tenants with disabilities and placement of applicants with disabilities in units with accessible features will be centrally coordinated through the MDPHA with the assistance of the MDPHA's Applicant Leasing Center. The owner will be encouraged to incorporate language in their lease that requires the tenant to transfer to a non-accessible unit when one becomes available, in situations where an applicant is housed in an accessible unit but does not require the accessibility features.

31.2 Condition of Units

Owners must make units ready for occupancy and HQS inspection by the time applicants are referred to the unit. MDPHA reserves the right to not make referrals for units that are not ready for occupancy.

Units with a history of repeated or habitual violations will be inspected every six (6) months. Inspections shall be performed at the discretion of the MDPHA and shall not require prior notification to the owner as to when an inspection will occur.

31.3 Valid Rejections of Offered Units

An applicant will be made one offer of a housing unit under the Moderate Rehabilitation program. However, the offer is not considered a suitable offer under the following circumstances:

The applicant rejects the offer for "good cause," that is, the applicant can demonstrate through objective evidence that a move into the offered unit located more than five (5) square miles in distance would result in a hardship related to the ability of the applicant or a member of the applicant's family to retain his or her employment, job training, or retain particular day care, or educational programs for children with disabilities or medical services uniquely suited to the affected individual's needs.

- 1. The offered unit is not suitable or accessible due to a disability of the applicant or a member of the applicant's family.
- 2. If the applicant accepts a unit but is rejected by the owner/manager.
- 3. If the unit is not ready for occupancy and has not passed an initial HQS Inspection.
- 4. The family demonstrates that accepting the offer will place a family member's life, health, or safety in jeopardy. The family must provide specific and compelling documentation, such as restraining orders, other court orders, or risk assessments from a law enforcement agency. Reasons offered must be specific to the family. Refusals due to location alone do not qualify for this good cause exemption.
- 5. A health professional verifies temporary hospitalization or recovery from illness of the principal household member, other household members (each as listed on final application) or live-in aide necessary to the care of the principal household member.

When an offer is not counted against the applicant, the applicant's name will remain in active status on the waiting list in order to receive another offer. MDPHA will maintain a record of units offered, including location, date and circumstances of each offer, and each acceptance or refusal, including the reason for the refusal.

31.4 Changes to Family Composition

Family members will be added to the family composition if they are born to the family during tenancy under the Moderate Rehabilitation program, if the family is awarded custody, guardianship, by any other operation of law, or as otherwise provided under Chapter 5.2 of this plan.

MDPHA will consider the request for approval and require documentation that the head of household has authorization to include a minor as part of the household. Court approved custody or guardianship is not the only mechanism for establishing that the head of household has authorization to include a minor. Changes to the family composition may also be allowed for families in which one or more children less than eighteen (18) years of age live with the designee of the parent or legal custodian, with the parent's or legal custodian's consent.

Documentation can include, but is not limited to, court documents, pre-need guardian, school records, other state and federal public assistance documentation, power of attorney, etc.

The owner of the family's unit must consent to the addition of any additional family members.

31.5 Transfer Policy

Transfers in the Moderate Rehabilitation Program will be granted if there are available units in the circumstances described below. In all instances, families on the transfer waiting list will be given one (1) offer. If the offer is refused, except for good cause, including reasonable accommodation for a family member with disabilities, the family's name will be removed from the transfer waiting list.

1. Overcrowded or Under-Occupied Units

If a family has a change in family composition that causes the number of occupants of the unit to be more than the occupancy standards allowed for the bedroom size, or less than the minimum occupancy for the bedroom size, then the family will be required to move. The family shall move into the appropriate size unit or be terminated from participation in the program. If there is an available appropriate vacancy in the same development, the family will be offered such vacancy in the same development. This offer may not be refused, except for good cause, including reasonable accommodation for a family member with disabilities.

2. Medical Necessity

Transfers based on medical or disability need shall be documented and shall relate to either proximity (define as at lease five (5) squares miles in distance) to medical facilities that a family member must attend on a frequent basis (at least once per week) or other verifiable reason, as determined by MDPHA's ADA Coordinator, or be related to a condition/s of the unit or complex that must be changed or avoided due to physical health concerns. If a transfer is necessary due to a condition in the unit, the owner of the project has the option to make an accommodation in lieu of the transfer.

Transfers based on medical necessity shall be given the next available suitable unit based on the date of the requested transfer.

3. Special Circumstances

Special circumstances that may be considered for transfer include, but are not limited to, the following:

- A. Hate crimes or overt discrimination against a family member;
- B. Habitual violence or victimization against a family member;
- C. Cooperation for a witness protection program; or

D. Domestic violence.

Transfers for special circumstances shall be documented and shall be required for the immediate safety and welfare of the family. A special circumstance transfer shall be given the next available vacancy that is not in the same project.

31.6 HQS

HQS inspections shall be performed in conformance with the Moderate Rehabilitation standards attached hereto and previously approved by USHUD and the Miami-Dade County Board of County Commissioners by Resolution #1275-92.

Passed Initial HQS inspections are valid for 90 days.

31.7 Occupancy Standards

The general occupancy policies described in Chapter 5 will apply to Moderate Rehabilitation applicants and tenants.

31.8 Single Room Occupancy (SRO) and Shelter Plus Care Programs

All Moderate Rehabilitation Single Room Occupancy Administrative Plans for homeless individuals are developed and submitted to USHUD on a project basis for approval.

All Single Room Occupancy Moderate Rehabilitation Administrative and Shelter Plus Care Plans have been approved.

SRO and Shelter Plus Care Moderate Rehabilitation developments are subject to Section 3 of the Housing and Urban Development Act of 1968, as amended, and Section 504 Uniform Federal Accessibility Standards pertaining to accessible units for persons with disabilities.

ATTACHMENTS

ATTACHMENT A DEFINITIONS

ATTACHMENT B EFFECTIVE COMMUNICATION POLICY:

MDPHA has an Effective Communication Policy to ensure effective communication with applicants, program participants, employees and persons with disabled. Such policy is Attachment B of this Plan.

ATTACHMENT C REASONABLE ACCOMMODATION POLICY AND PROCEDURES:

MDPHA's Reasonable Accommodation Policies and Procedures as referenced throughout this Plan is Attachment C of this Plan.

ATTACHMENT A. DEFINITIONS

Adult

A person who is eighteen (18) years of age or older, or who has been convicted of a crime as an adult under any Federal, State or tribal law.

Bifurcate

As defined by 24 CFR 5.2003:

To divide a lease as such that certain tenants can be evicted or removed while the remaining family members' lease and occupancy rights are allowed to remain intact.

Child/Minor

Means a member of the family other than the family head or spouse who is under eighteen (18) years of age.

Criminal Records

All criminal arrest records for persons 18 years of age or older, including but not limited to, sex offender records and registration records, and any court dispositions, including but not limited to, *nolo contender, nolle prosequi*, withholds of adjudication and adjudications of guilt. The term "criminal records" does not include records unavailable to the MDPHA by operation of law, including juvenile records, sealed or expunged records, exempt records under Florida's Public Records Act, or other records unavailable to the MDPHA under state and federal laws. MDPHA will conduct such checks on household members who are younger than 18 years if they are being tried as adults for certain criminal offenses.

Dating Violence

As defined by 24 CFR 5.2003: Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the following factors:

- (i) the length of the relationship:
- (ii) the type of relationship, and
- (iii) the frequency of interaction between the persons involved in the relationship.

As defined by the State of Florida:

Violence between individuals who have or have had a continuing and significant relationship of a romantic or intimate nature. The existence of such a relationship shall be determined based on the consideration of the following factors:

- A dating relationship must have existed within the past 6 months;
- The nature of the relationship must have been characterized by the expectation of affection or sexual involvement between the parties; and
- The frequency and type of interaction between the persons involved in the relationship must have included that the persons have been involved over time and on a continuous basis during the course of the relationship.

The term does not include violence in a casual acquaintanceship or violence between individuals who only have engaged in ordinary fraternization in a business or social context.

Dependent

A member of the family (excluding foster children, foster adults, or live-in aides) other than the family head or spouse, who is under eighteen (18) years of age, or is a person with disabilities, or is a Full-time student.

Desegregative Housing Offer

An offer of a unit that is vacant, appropriate for the household size and type, and meets applicable housing quality standards in a development where not more than 65 percent of the population is the same race as the household.

Disabled Family

A family whose head, spouse, or sole member is a person with disabilities; or two (2) or more persons with disabilities living together; or one (1) or more persons with disabilities living with one or more live-in aides.

Disability Assistance Expenses

Reasonable expenses that are anticipated, during the period for which Annual Income is computed, for attendant care and auxiliary apparatus for a Disabled Family member and that are necessary to enable the disabled member to be employed, provided that the expenses are neither paid to a member of the family nor reimbursed by an outside source.

Displaced Family

Includes persons who can document that they have been displaced by a natural disaster declared by the President of the United States, displaced through no fault of their own, by governmental action, or displaced by domestic violence.

Domestic violence

As defined by 24 CFR 5.2003:

Includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim share a child in common, by a person who is cohabitating with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

As defined by the State of Florida:

The "actual or threatened physical violence directed against one or more members of the applicant's family by a spouse or other members of the applicant's household." The State of Florida defines domestic violence as any assault, aggravated assault, battery, aggravated battery, sexual assault, sexual battery, stalking, aggravated stalking, kidnapping, false imprisonment, or any criminal offense resulting in physical injury or death of one family or household member by another who is or was residing in the same single dwelling unit.

Drug-related Criminal Activity

Illegal manufacture, sale, distribution, or use of a drug, or possession of a drug, with the intent to manufacture, sell, distribute or use the drug pursuant to Florida State law.

Elderly Family

A family whose head, spouse, or sole member is a person who is at least sixty-two (62) years of age; or two or more persons who are at least sixty-two (62) years of age living together; or one or more persons who are at least sixty-two (62) years of age living with one or more live-in aides.

Elderly Person

A person sixty-two (62) years of age or older.

Family

Family includes but is not limited to:

- A family with or without children (the temporary absence of a child from the home due to placement in foster care shall not be considered in determining family composition and family size);
- · An elderly family:
- A near-elderly family;
- A disabled family:
- A displaced family;

- The remaining member of a tenant family;
- A single person who is not an elderly or displaced person, or a person with disabilities, or the remaining member of a tenant family;
- A single person or a group of persons who reside together; and who are related by blood or marriage, or who exhibit a stable familial relationship. MDPHA will accept documentation proving that adult, domestic partners have a stable relationship (e.g. they have lived together for at least one year).

Family Income

Family Income means the annual income derived from all sources of the family members expected to reside in the dwelling unit and upon which rent is to be based.

Fraud

Deceit or trickery deliberately practiced to gain some advantage dishonestly. Fraud is an intentional deception and is not committed accidentally.

Full-Time Student

A person registered for and carrying a subject load that is considered full-time for day students under the standards and practices of the educational institution attended. An educational institution includes a vocational school with a diploma or certificate program, as well as an institution offering a college degree.

Geographic zones

The areas of Miami-Dade County which may be divided with USHUD approval for purposes of making offers of, and referrals for, project-based assistance.

Good Cause

With respect to refusal of a housing offer, 'good cause' shall mean that an applicant who is offered a unit can demonstrate through objective evidence that a move into the unit offered would result in a hardship related to the ability of the applicant or a member of the applicant's family to retain his or her employment or retain particular day care or medical services uniquely suited to the affected individual's needs, or is outside the applicant's preferred geographical zone. In addition, a hardship may relate to the person's inability to conveniently use the facility because of his or her disability and a lack of the necessary accessibility features.

Group Moves

Moves of multiple families arranged by the Housing Center and the MDPHA in promoting desegregative housing.

Head of Household

The family member who is 18 years or older and held responsible and accountable for the family, normally considered to be the official tenant of record on the lease.

Income Limits

Income limits are those published by USHUD that determine a family's eligibility for the Housing Choice Voucher and Moderate Rehabilitation Programs.

Immediate Family Members

As defined by 24 CFR 5.2003:

A spouse, child, brothers, sisters, parents, or any other person living in the household and related by blood or marriage.

Live-in Aide

A person eighteen (18) years of age or older who resides with one (1) or more elderly persons, or near elderly persons, or persons with disabilities who:

• Is determined to be essential to the care and well-being of the persons;

- · Is not obligated for the financial support of the persons; and
- Would not be living in the unit except to provide the necessary supportive services.

The live-in aide's income is not counted when determining family income.

Lower Income Family

A family who's Annual Income does not exceed eighty percent (80%) of the median family Income for the area, as determined by USHUD with adjustments for smaller and larger families.

Near-Elderly Family A family whose head of household, spouse or sole member is a person who is at least 50 years of age but below the age of 62; or two or more persons, who are at least 50 years of age but below the age of 62, living with one or more live-in aides.

Offer

The term 'offer' is used in the context of project-based assistance and means an offer of a unit that is vacant, appropriate for the household in size and type, and meets applicable housing quality standards.

Persons with Disabilities

Under federal discrimination law, an individual is disabled if he/she has a physical or mental impairment that substantially limits one or more major life activities; has a record of such impairment; or is regarded as having such impairment. This definition does not include any individual who is a drug addict and is currently using illegal drugs, or an alcoholic, who poses a direct threat to the health, safety, and right to peaceful enjoyment of the premises by other residents.

Reasonable Accommodation

A reasonable accommodation is a change, modification, alteration, or adaptation in a policy, procedure, practice, program facility or unit that provides a person with a disability the opportunity to participate in, or benefit from, a program (housing or non-housing), service or activity.

Reexamination/Recertification Date

The date on which the annual re-examination of eligibility for continued occupancy is due and which may or may not result in a rent change.

Single Person

A person living alone and who does not qualify as an elderly family, disabled family, displaced person, or as the remaining member of a tenant family.

Stalking

As defined by 24 CFR 5.2003:

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

As defined by the State of Florida:

The willful malicious, and repeated following, harassing, or cyber stalking of another person, and/or the making of a credible threat with the intent to place that person in reasonable fear of death or bodily injury of the person, or the person's child, sibling, spouse, parent, or dependent.

Tenant Error

Occurs when the tenant by action or by inaction breaches a lease, regulation or other program requirement because of a misunderstanding of rules. Tenant errors are considered unintentional program violations, as compared to fraud (see definition).

Uniform Federal Accessibility Standards

A dwelling unit that is designed, constructed, altered or adapted to comply with Uniform Federal Accessibility Standards (UFAS) and is located in accessible route.

Units with Accessible Features

A unit which has been altered in a manner that has some accessible features that assist persons with disabilities.

Unrestricted Tenant-Based Benefits

Tenant-based subsidies that have been designated by USHUD or Congress for use only for certain programs, such as:

- Veterans Assisted Supportive Housing (VASH);
- HOPE for Elderly Independence:
- HOPE VI;
- Family Unification Program (FUP);
- Continued assistance for previously assisted families;
- Any other award that USHUD sets aside for particular uses.

Very Low Income Family

A family who's Annual Income does not exceed fifty percent (50%) of the median family income for the area, as determined by USHUD, with adjustments for smaller and larger families.

Violent Criminal Activity

Any criminal activity that has as one of its elements the use, attempted use, or threatened use of physical force substantial enough to cause, or be reasonably likely to cause, serious bodily injury or property damage pursuant to Florida State law.

Waiting List

The list of applicants who are waiting to be verified eligible for admittance to housing programs administered by the MDPHA and offered the benefit as it becomes available.

MIAMI-DADE PUBLIC HOUSING AGENCY

EFFECTIVE COMMUNICATION POLICY

SECTION 8 ADMINISTRATIVE PLAN

ATTACHMENT B

MIAMI-DADE PUBLIC HOUSING AGENCY EFFECTIVE COMMUNICATION POLICY

It is the policy of the Miami-Dade Housing Agency (MDPHA) to ensure that communications with applicants, residents, program participants, employees, and members of the public with disabilities are as effective as communications with others.

MDPHA, including its employees, agents, contractors and private management companies/agents, shall furnish appropriate auxiliary aids and services, where necessary, to afford individuals with disabilities, including individuals with hearing, visual or cognitive disabilities, an equal opportunity to participate in, and enjoy the benefits of, the programs, services and activities conducted by MDPHA.

AUXILIARY AIDS AND SERVICES:

"Auxiliary aids and services" include, but are not limited to: (1) qualified sign language interpreters, note-takers, transcription services, written materials, telephone handset amplifiers, assistive listening devices, assistive listening systems, telephones compatible with hearing aids, closed caption decoders, open and closed captioning, telecommunications devices for deaf persons (TDDs), videotext displays, or other effective methods of making aurally delivered materials available to individuals with hearing impairments; and, (2) qualified readers, taped texts, audio recordings, Brailled materials, large print materials, or other effective methods of making visually delivered materials available to individuals with visual impairments.

REQUEST FOR EFFECTIVE COMMUNICATION:

When an auxiliary aid or service is required to ensure effective communication, MDPHA will provide an opportunity for an individual with a disability to request the auxiliary aid or service of his or her choice. MDPHA will give primary consideration to the choice expressed by the individual. "Primary consideration" means that MDPHA will honor the choice, unless it can show that another equally effective means of communication is available; or, that use of the means chosen would result in a fundamental alteration in the nature of its service, program, or activity or in an undue financial and administrative burden.

The individual will submit his/her request for auxiliary aids or services to the appropriate MDPHA staff person designated below. All requests shall be dated and time-stamped upon receipt by the appropriate MDPHA staff person.

Within forty-eight (48) hours of receipt of the individual's request, the designated MDPHA staff person will consult with the individual with the disability when the preferred type of auxiliary aid or service is not available or not required, and the staff person is attempting to ascertain whether an alternative means of communication will ensure effective communication.

MIAMI-DADE PUBLIC HOUSING AGENCY EFFECTIVE COMMUNICATION POLICY

Within five (5) business days following receipt of the effective communication request(s), the designated MDPHA staff person will provide the requesting individual with notification of the proposed auxiliary aid or service to be provided.

The ADA Coordinator will maintain copies of all requests for effective communication, including final disposition, for the duration of this Agreement.

Individual requests for Effective Communication will be directed to the following MDPHA officials:

Tenant Requests:

MDPHA tenant requests for auxiliary aids or services should be made to the MDHCV Office at 305-403-3222.

Applicant Requests:

Applicants for MDPHA housing should make requests for auxiliary aids and services to MDPHA's Applicant and Leasing Center 305-638-6464 phone, 305-638-6014 TDD or the ADA Coordinator 305-403-3222.

Other Requests:

Requests from members of the public who wish to participate in programs, services and/or activities of MDPHA shall submit their request(s) for auxiliary aids and services as directed in MDPHA notices, appointment notifications, forms, or brochures. They may also submit requests for auxiliary aids to the MDPHA 504/ADA Coordinator.

However, individuals with disabilities who request auxiliary aids or services for public events such as public hearings, Board hearings, public meetings, etc., shall make their requests no later than five (5) days prior to the event.

GRIEVANCE PROCEDURES:

If the requesting individual with a disability is not satisfied with the MDPHA's response to the individual's request(s) for an auxiliary aid or service, the individual may file a formal grievance, including appropriate supporting documentation, if any, with MDPHA's Section 504/ADA Coordinator. The grievance may be communicated orally or in writing.

However, all oral grievances must be reduced to writing and maintained in MDPHA's files. In addition, MDPHA shall provide assistance to any individual who requests assistance in filing a grievance, including assistance in reducing the individual's grievance to writing. All grievances shall be dated and time-stamped.

MIAMI-DADE PUBLIC HOUSING AGENCY EFFECTIVE COMMUNICATION POLICY

Within seventy-two (72) hours of receipt, MDPHA's Section 504/ADA Coordinator will respond to the individual's grievance.

The Section 504/ADA Coordinator will provide his/her formal decision, in writing, within ten (10) business days after receipt of the grievance.

If the individual is dissatisfied with the MDPHA Section 504/ADA Coordinator's determination, the individual may pursue remedies under MDPHA's HUD-approved Grievance Procedures.

MIAMI-DADE PUBLIC HOUSING AGENCY

REASONABLE ACCOMMODATION POLICIES AND PROCEDURES

ATTACHMENT C OF THE SECTION 8 ADMINISTRATIVE PLAN

TABLE OF CONTENTS

INTRODUCTION	1
Policy Statement	1
Legal Authority	1
Monitoring and Enforcement	2
General Reasonable Accommodation Policy Information	2
DEFINITIONS	4
AUXILIARY AIDS AND EXAMPLES OF REASONABLE ACCOMMODATIONS	5
FUNDAMENTAL ALTERATIONS TO THE PROGRAM OR UNDUE FINANCIAL AND ADMINISTRATIVE BURDEN	7
ESSENTIAL OBLIGATIONS OF TENANCY	8
TYPES OF ACTIONS CONSIDERED TO BE A FUNDAMENTAL ALTERATION	9
REASONABLE ACCOMMODATION PROCEDURES	10
Initial Reasonable Accommodation Procedures	10
Notification to Applicants/Residents/Program Participants Regarding Reasonable Accommodation Requests	10
Making a Reasonable Accommodation Request	11
Determining Whether to Provide the Accommodation	15
Guidelines for Determining Reasonableness	16
Reasonable Accommodation Grievances and Appeals	16
Discontinuation of Reasonable Accommodation	17
Application and Waiting List	17
Mitigating Circumstances	18
Disability-Related Activities and Reasonable Accommodations Unique Unique To the Section 8 Program	19
MDPHA PUBLIC HOUSING ASSISTIVE ANIMAL POLICY	21
SECTION 8 ASSISTIVE ANIMAL POLICY	22

LIVE-IN AIDES	23
TRANSFERS	25
FORMER USERS OF ILLEGAL DRUGS	26
ALCOHOLISM	28
EMERGENCY EVACUATION	29
OTHER MIAMI-DADE PUBLIC HOUSING AGENCY PROGRAMS AND SERVICES	30
MIAMI-DADE COUNTY ADA GRIEVANCE PROCESS	31
ACKNOWLEDGEMENTS	32
FORMS	33

INTRODUCTION:

Policy Statement:

Miami-Dade Public Housing Agency (MDPHA) is committed to ensuring that its policies and procedures do not deny individuals with disabilities the opportunity to participate in, or benefit from, nor otherwise discriminate against individuals with disabilities, on the basis of disability, in connection with the operations of MDPHA's programs, services and activities. Therefore, if an individual with a disability requires an accommodation such as an accessible feature or modification to a MDPHA policy, MDPHA will provide such accommodation unless doing so would result in a fundamental alteration in the nature of the program, or an undue financial and administrative burden or would be neither reasonable nor necessary. In such a case, MDPHA will make another accommodation that will not result in a financial or administrative burden or be either unreasonable or unnecessary.

A reasonable accommodation is a change, modification, alteration or adaptation in policy, procedure, practice, program, or facility that provides a qualified individual with a disability the opportunity to participate in, or benefit from, a program (housing or non-housing) or activity.

MDPHA will post a copy of these Reasonable Accommodation Policies and Procedures in the applicant, resident and program participant waiting areas of the MDPHA Applicant and Leasing Center, Mobility Pool Center, Section 8 Offices, Regional Offices of the MDPHA; the offices of MDPHA's private management companies; and, the management office in each public housing development. In addition, individuals may obtain a copy of these Reasonable Accommodation Policies and Procedures, upon request, from Applicant and Leasing Center Eligibility Interviewers, Public Housing Site Managers, Section 8 Leasing and Contract Specialists. and MDPHA's ADA Coordinator.

For those who do not qualify as a person with a disability as defined by the Fair Housing Amendments Act, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act, but who have a need for an accommodation because of a physical or mental impairment, MDPHA may still provide an accommodation to meet that need contingent upon reasonableness and availability of resources.

Legal Authority:

MDPHA is subject to Federal, state and local civil rights laws and regulations. This Reasonable Accommodation Policy is based on the following statutes or regulations:

See Section 504 of the Rehabilitation Act of 1973 (Section 504)¹; Title II of the Americans with Disabilities Act of 1990 (ADA)²; the Fair Housing Act of 1968, as amended (Fair Housing Act)³; the Architectural Barriers Act of 1968⁴, and the respective implementing regulations for each Act, State of Florida Statutes Sections 760.20-760.37, and Chapter 11A, et. seq. of the Code of Miami-Dade County.

Monitoring and Enforcement:

¹ 29 U.S.C. § 794; 24 C.F.R. Part 8.

² 42 U.S.C. §§ 12101 <u>et seq.</u> ³ 42 U.S.C. §§ 3601-20; 24 C.F.R. Part 100.

⁴ 42 U.S.C. §§ 4151-4157.

MDPHA's ADA Coordinator is responsible for monitoring MDPHA's compliance with the laws stated herein and this policy. Individuals who have questions regarding this policy, its interpretation or implementation should contact the ADA Coordinator in writing, by telephone, or by appointment, as follows:

ADA Coordinator 701 NW 1 Court, 16th Floor Miami, Florida 33136 (786) 469-4229 phone (786) 469-4151 fax Florida Relay Service: (800) 955-8771 (TDD/TYY)

Individuals may contact the ADA Coordinator regarding any complaints regarding their reasonable accommodation request.

In addition, individuals may exercise their right to appeal MDPHA's decision through the local offices of the following agencies:

United Stated Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity 909 S.E. 1st Avenue Miami, FL 33131 (305) 536-4479 TDD/TTY: (305) 536-4743

United States Department of Justice 99 N.E. 4th St. Miami. FL 33132

General Policy Information:

The requirement to provide reasonable accommodation is intended to provide, for persons with disabilities, equal opportunity to participate in all housing programs administered by MDPHA through modification of policies, procedures, or structures. This policy is not intended to provide greater program benefits to persons with disabilities than to non-disabled residents, program participants or applicants. It may mean, however, that persons with disabilities will sometimes be treated differently, in order to ensure equal access to programs and services.

Reasonable accommodation methods or actions that may be appropriate for a particular program and individual may be found to be inappropriate for another program or individual. The decision to approve or deny a request for a reasonable accommodation is made on a case-by-case basis and takes into consideration the disability and the needs of the individual as well as the nature of the program or activity in which the individual seeks to participate.

Information and documentation regarding the policy of reasonable accommodations will be given to applicants, residents and program participants during the admission and occupancy cycle, including but not limited to during the recertification process, and upon request (see "Notification to Applicants, Residents, and Program Participants Regarding Reasonable Accommodation Requests", page 10). Forms and other documents used for applicants, residents and program participants will, to the extent feasible, be written in plain, intelligible language. When appropriate, MDPHA will provide documents in accessible formats, provide auxiliary aids, or, upon request, communicate with a third party designated by the applicant or resident.

Reasonable accommodations are made in response to individual requests from a qualified person with disabilities. The request may be made in any manner that is convenient for the person with disabilities. Accommodations will be unique to the individual with disabilities; individuals with the same disability may not need, or desire, the same level of accommodation. There is no standard approach. What works for one person may not work for another in the same situation.

MDPHA will not provide supportive services, e.g., counseling, medical, or social services that fall outside the range of services offered to residents. Further, MDPHA will make modifications in order to enable a qualified applicant/resident with disabilities to live in the housing, but is not required to offer housing of a fundamentally different nature. The test is whether, with appropriate modifications, the applicant/resident can live in the housing that MDPHA offers; not whether the applicant/resident could benefit from some other type of housing that MDPHA does not offer.

SECTION 8 HOUSING CHOICE VOUCHER PROGRAM (HCV)

Effective April 1, 2009 the Miami Dade County Housing Choice Voucher Program (HCV) is being administered by a private contractor, Florida Quadel. This private contractor has an ADA Coordinator on-site to serve HCV participants.

All requests for reasonable accommodations by Section 8 HCV applicants or participants must be made to:

Attention: HCV Program ADA Coordinator Miami-Dade Housing Choice Voucher Program 7400 N.W. 19 Street, Bay E Miami, FL 33126 (305) 305-403-3222

The HCV Program ADA Coordinator shall follow the guidance delineated in this plan for the MDPHA ADA Coordinator with respect to processing request. Specifically, as delineated "Reasonable Accommodations Procedures" beginning on page 10, the HCV Program ADA Coordinator will perform the duties assigned to the MDPHA ADA Coordinator. These duties include providing information regarding reasonable accommodations, receiving requests, obtaining verification and making a recommendation to approve or deny the request. Denials of reasonable accommodation requests will be forwarded to the MDPHA ADA Coordinator for further review. The HCV Program's Reasonable Accommodations forms have been modified to included the contact information for the HCV Program ADA Coordinator.

DEFINITIONS:

Applicant: A person who successfully follows all of the required steps identified by MDPHA as necessary for becoming a participant in one of MDPHA's housing programs (for example: the Public Housing, Section 8 Housing Choice Voucher, or Section 8 Moderate Rehabilitation programs).

Assistive Animals: Animals that are used to give assistance to persons with disabilities and are necessary as a reasonable accommodation. Assistive animals are also referred to as service animals, support animals or therapeutic animals.

Major Life Activities: These include caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning and working. This is not an exhaustive list; other life activities can also be major.

Mitigating Circumstances: Situations in which a requested reasonable accommodation enables an applicant, resident, or program participant to become lease compliant.

Resident: A person who successfully follows all of the required steps identified by MDPHA as necessary for residing in a dwelling administered under MDPHA's Public Housing Program.

Person with Disabilities: A person who 1) has a physical or mental impairment that substantially limits one or more major life activities, 2) has a record of such impairment, or 3) is regarded as having such impairment.

Physical Or Mental Impairment: A variety of conditions, diseases, illnesses, disfigurements and disorders including hearing/orthopedic/visual/speech impairments, alcoholism, emotional illness, drug addiction (other than addiction caused by current, illegal use of a controlled substance), cerebral palsy, cancer, or HIV infection, if the impairment substantially limits one or more major life activities.

Program Participant: A person who successfully follows all of the required steps identified by MDPHA as necessary for participating in MDHA's Section 8 Housing Choice Voucher or Section 8 Moderate Rehabilitation programs).

Reasonable Accommodation: a change, adaptation or modification to a policy, program, service, or workplace, which will allow a qualified person with a disability to participate fully in a program, take advantage of a service, or perform a job. Reasonable accommodations may include, for example those, which are necessary in order for the person with a disability to use and enjoy his or her dwelling, including public and common use spaces.

Verification source: a qualified professional (not necessarily a physician) having knowledge of a person's disability who can verify the person's disability and need for a reasonable accommodation.

AUXILIARY AIDS AND EXAMPLES OF REASONABLE ACCOMMODATIONS:

To facilitate communication with persons with disabilities, MDPHA shall furnish appropriate auxiliary aids. "Auxiliary aids" means services or devices that enable persons with impaired sensory, manual or oral skills to have an equal opportunity to participate in, and to enjoy, the benefits of programs and activities. However, MDPHA is not required to provide individually prescribed devices, such as readers for personal use or study, personal hearing aids, walkers, canes, wheelchairs, or other devices of a personal nature. In determining what auxiliary aids are necessary, MDPHA shall give primary consideration to request(s) of the individual with disabilities.

Types of auxiliary aids and reasonable accommodations that MDPHA, when necessary and appropriate, readily supplies to applicants, residents and program participants include but are not limited to:

- 1. Allowing transfers to another dwelling upon verification by a qualified verification source of a disability-based need for the transfer.
- 2. Providing additional explanation of program rules and requirements.
- 3. Offering documents, in accessible formats (e.g., large type, computer disk or Braille) and in plain language.
- 4. Permitting rent payments and required communications to be mailed rather than delivered in person.
- 5. Providing accessible housing to applicants and residents.
- 6. Providing another housing offer if an applicant, resident or program participant can demonstrate good cause that the rejection of the initial housing offer, for example, was because of the disability of an applicant, resident or program participant's household member.
- 7. Making a dwelling unit, part of a unit or public and common use elements accessible.
- 8. Providing auxiliary aids, such as pencil and paper for those with speech difficulties, Telecommunication Device for the Deaf (TDD), Assisted Listening Device (ALD), a qualified sign language interpreter, or a reader, when necessary for effective communication between MDPHA and an applicant, resident or program participant.
- 9. Sending mail or making phone calls to a person designated as a contact person by the person with disabilities.
- 10. Allowing the use of assistive animals.
- 11. Considering the impact of "mitigating circumstances" regarding the rejection of an applicant for housing or when terminating the lease or terminating housing assistance to an applicant, resident, or program participant. If the applicant/resident/program participant requests such consideration or if more information is required, MDPHA will ask the applicant/resident/program participant to verify:
 - a. that the applicant/resident/program participant has a disability;

- b. that the specific situation(s) that led to application rejection or lease/housing assistance termination is/are caused by or occurred because of the disability or that the disability substantially contributes to the specific situation(s) that led to application rejection or lease/housing assistance termination;
- c. that the proposed accommodation can reasonably be expected to prevent the recurrence of the situation(s) that led to application rejection or lease/housing assistance termination.
- 12. Reinstating applications of persons with disabilities, if the reason they did not submit their applications or respond to housing offers in the required time was reasonably related to their disability. Decisions will be made on a case-by-case basis, considering whether, because of the person's disability, the person was prevented from responding in time and considering reasons for reinstating of applications normally allowed for people without disabilities.
- 13. Reinstating applications of persons with disabilities, if the reason they did not submit their applications or respond to housing offers in the required time was failure on the part of MDPHA to provide effective communication.
- 14. Allowing a live-in aide to reside in an appropriately-sized dwelling unit.
- 15. Installing strobe type flashing lights and other such equipment for a family member with a hearing impairment.
- 16. Permitting an outside agency or family member to assist an applicant, resident or program participant in meeting screening criteria or meeting essential lease obligations.

Aids, benefits, and services, to be equally effective, are not required to produce identical results for individuals with disabilities and non-disabled persons, but to afford individuals with disabilities equal opportunity to obtain the same result, to gain the same benefit, or to reach the same level of achievement.

<u>FUNDAMENTAL ALTERATIONS TO THE PROGRAM OR UNDUE FINANCIAL AND ADMINISTRATIVE BURDEN:</u>

MDPHA will deny reasonable accommodation requests which would require a fundamental alteration in the nature of its programs, services or activities, or which would create an undue financial and administrative burden or which are neither reasonable nor necessary. Determining a requested accommodation to be a fundamental alteration does not eliminate MDPHA's compliance responsibilities. If a requested action would result in a fundamental alteration or undue financial and administrative burden, MDPHA may take another action that would not result in a fundamental alteration but would nevertheless ensure that the person would have an equal opportunity to receive the program benefits and services. MDPHA's determinations with respect to fundamental alterations will be made on a case- by-case basis.

ESSENTIAL OBLIGATIONS OF TENANCY:

To help identify fundamental operations in the programs, six essential obligations of tenancy are listed below:

- 1. To pay rent and other charges under the lease in a timely manner;
- 2. To care for and avoid damaging the unit and common areas; to use facilities and equipment in a reasonable way; to create no health or safety hazards and to report maintenance needs:
- 3. Not to interfere with the rights and enjoyment of others and not to damage the property of others:
- 4. Not to engage in criminal activity that threatens the health, safety or right to peaceful enjoyment of other residents or staff; not to engage in drug-related criminal activity on or off the premises (for Public Housing, Section 8 Moderate Rehabilitation, Section 8 Housing Choice Voucher (Section 8 Voucher), and all applicable related programs);
- 5. To comply with all applicable US HUD regulations, and MDPHA rules, and program requirements and documents, (including the MDPHA Public Housing Conventional Lease and Community Policies and Section 8 HAP Contract) and to comply with health and safety codes; and
- 6. Actions that would change the essential obligations of tenancy.

TYPES OF ACTIONS CONSIDERED BEING A FUNDAMENTAL ALTERATION:

Types of activities that would be considered to be a fundamental alteration to the program include but are not limited to:

- 1. Actions that require substantial modifications to, or elimination of, essential lease provisions, community policy provisions, or program eligibility or screening requirements based on the obligations of tenancy (e.g., admission of an unqualified family or family member);
- 2. Actions that require MDPHA to add supportive services; e.g., counseling, medical, or social services, that fall outside the range of existing services offered by MDPHA;
- 3. Actions that require MDPHA to offer housing or benefits of a fundamentally different nature from the type of housing or benefits that MDPHA offers; or
- 4. Actions that substantially impair MDPHA's ability to meet its essential obligations as a landlord, as defined in the MDPHA Conventional Public Housing Dwelling Lease (MDPHA Lease). MDPHA's obligations under the MDPHA Lease include management, administration, maintenance, or other services required for the operation of the program or upkeep of the property.

REASONABLE ACCOMMODATION PROCEDURES:

Initial Reasonable Accommodation Procedures:

- 1. MDPHA's *Reasonable Accommodation Request* form will be provided to all applicants as an attachment to MDPHA's application when the waiting list is opened.
- 2. During any point in the application process, applicants may make written requests using the Reasonable Accommodation form or if they are unable to complete the form, make a verbal request for reasonable accommodations to the following address and/or by calling the phone number indicated below:

Attention: Manager, Applicant and Leasing Center (ALC) Miami-Dade Public Housing Agency - ALC 2925 N.W. 18th Ave. Miami, FL 33142 (305) 638-6464 Florida Relay TDD/TTY: (800) 955-8771

Prior to eligibility interviews, applicants will send completed reasonable accommodation forms, and make all related requests and inquiries to, the ALC Manager. Also during this period, the ALC Manager or designee will send all necessary forms, and process all reasonable accommodation forms, requests and inquiries.

Notification to Applicants, Residents, and Program Participants Regarding Reasonable Accommodation Requests:

MDPHA's Reasonable Accommodation Policies and Procedures, which includes the Reasonable Accommodation Request and Notice of Nondiscrimination on the Basis of Disability, will be posted in appropriate MDPHA business offices listed on page 1. The Notice of Right to a Reasonable Accommodation, Reasonable Accommodation Request, and Reasonable Accommodation Information forms will also be provided at eligibility determination, move-in and recertification by the Site Manager (Public Housing) or MDPHA Contract and Leasing Specialist (Section 8) or their designees. When the designated employee (see "Making a Reasonable Accommodation Request", page 11) provides theses forms, the recipient must sign the Acknowledgement of Receipt of Reasonable Accommodation Documents form, a copy of which must be placed in the recipient's file.

Forms and letters have been developed for an applicant, resident or program participant to request a reasonable accommodation. These forms are listed in the Appendix and are explained in later sections of this policy.

Although the process for requesting a reasonable accommodation is standardized, each request will be treated uniquely. The results will be unique to the individual, the property, and/or circumstances involved. Whenever possible, reasonable accommodation decisions will be made in a timely manner, and both denials and agreements to make accommodations will be documented in writing. If applicable, forms and notifications will be provided to the applicants, residents or program participants in an accessible format (such as Braille, large print, or audio tape) upon request.

Any meetings required by this policy will be held at an accessible location. Auxiliary aids will be provided upon request, where necessary to afford an individual with disabilities an equal

opportunity to participate in, and enjoy the benefits of MDPHA's programs and/or activities. Auxiliary aids are services or devices that enable persons with impaired sensory, manual, or speaking skills to have an equal opportunity to participate in, and enjoy the benefits of, MDPHA's programs or activities and include, but not limited to, qualified sign language interpreters, telecommunication devices for deaf persons (TDD's), Braille materials, audio recordings, materials in large print, note takers, or assistive listening devices. If auxiliary aids are requested by any person, including but not limited to an applicant, resident or program participant, such accommodations shall be made available. This requirement is contingent upon the requestor having given prior notification to MDPHA, e.g., on the application form in the case of an applicant, before any meetings held by MDPHA, etc. A person requiring an auxiliary aid shall make their request to MDPHA by providing a minimum of five (5) days advance notice. In most instances, this will allow sufficient time to provide these accommodations.

Appointments letters, notices of meetings, brochures and other MDPHA communications inform applicants, residents and program participants of their rights to auxiliary aids and how to contact the MDPHA staff person to whom these requests should be made. All MDPHA staff persons receiving requests for auxiliary aids will record these requests on the "Auxiliary Aids Request" form.

If MDPHA is not able to accommodate a disabled person who has requested an auxiliary aid, MDPHA will take appropriate action, including, but not limited to, rescheduling any meetings.

The Miami-Dade County contract for sign language interpreter services has a 48-hour advance cancellation requirement. In order to ensure compliance with this cancellation policy and prevent charges in full if the requirement is not met, the requestor will be required to notify staff or the County no less than 72 hours in advance if he/she anticipates not being able to attend the scheduled activity.

MDPHA will schedule sign language interpreters when a request is received at least five (5) days prior to any scheduled activity.

Making a Reasonable Accommodation Request:

Applicants, residents and program participants may make a reasonable accommodation request at any time. If the applicant/resident/program participant is unable to complete any of the following reasonable accommodation forms (Request Forms): Reasonable Accommodation Request, Live-in Aide Agreement, or Release of Disability-Related Special Needs in Case of Emergency Evacuation (Public Housing Only) forms, the request will still be considered. If the applicant/resident/program participant is unable to complete any of the Request Forms, the Eligibility Interviewer, Site Manager, Contract and Leasing Specialist, or other designated employee must offer assistance and, upon consulting with the applicant, resident or program participant, complete the Request Forms to the best of his or her ability for record-keeping The designated employee must review the completed Request Forms, as purposes. appropriate, with the applicant, resident, or program participant. The designated employee must ensure that all reasonable accommodation requests are written on the applicable forms, no matter how the requests are communicated. The designated employee shall not give any assurances to the applicant, resident, or program participant that the request for reasonable accommodation will be granted or denied, but shall convey to the applicant, resident, or program participant that the requests will be reviewed and a final determination will be made at a later date described within this policy. If the accommodation is reasonable, MDPHA will consider the request.

The general procedures for making a reasonable accommodation request (subsequent to application process) are as follows:

- 1. At the eligibility determination phase, the Eligibility Interviewer, Contract and Leasing Specialist or other designated employee shall provide the *Notice of Right to a Reasonable Accommodation*, *Reasonable Accommodation Request* (which includes an attachment entitled "Examples of Reasonable Accommodations") and *Reasonable Accommodation Information* forms. The designated employee must obtain the signature of the applicant on the *Acknowledgement of Receipt of Reasonable Accommodation Documents* form indicating that he or she has received these forms. That form must be kept in the applicant's file. The Eligibility Interviewer, Contract and Leasing Specialist or other designate is the person to whom requests should be submitted at this phase. The designated employee shall also read a script entitled *Reasonable Accommodation Script* that clearly and simply indicates what a reasonable accommodation is and the fact that an applicant, resident or program participant has a right to a reasonable accommodation. The designated employee shall ask all applicants if they want to designate a contact person if needed to assist them because of their disability.
- 2. The Site Manager, Contract and Leasing Specialist or designated employee will notify all Public Housing residents/Section 8 program participants of their right to request a reasonable accommodation by providing them with the *Notice of Right to a Reasonable Accommodation*, *Reasonable Accommodation Request, and Reasonable Accommodation Information* forms during move-in and recertification. They will also be notified that they may obtain additional *Reasonable Accommodation* forms from the designated employee at any time.
- 3. Applicants, residents, and program participants will submit all requests for reasonable accommodation to the designated employee as appropriate (see paragraphs 1 and 2 above) on the Request Forms and will obtain the Request Forms from those employees. Applicants, residents, and program participants will also obtain the Authorization for Release of Information from the designated employees as appropriate (see paragraphs 1 and 2) and return completed copies of these release forms to those same employees. If applicants, residents or program participants cannot use or complete a form because of their disability, the designated employee will still respond to their requests for reasonable accommodation and assist the applicant, resident or program participant in completing and using the form.
- 4. MDPHA shall assure that all medical records or any other documents related to the medical condition of the applicant, resident or program participant are protected from disclosure pursuant to all applicable federal and state laws, including but not limited to the Health Insurance Portability and Accountability Act of 1996 and Chapter 119 of the Florida Statutes (Public Records Law). All documents regarding the medical condition of applicants, residents, and program participants must be stored in secure, locked cabinets in the offices of the Applicant and Leasing Center Tenant Selection Supervisor, Public Housing Regional Manager or Section 8 Tenant Selection Supervisor (as applicable). Medical documents must never be stored with applicant or tenant files. Access to medical documents and information is restricted solely to those employees who must have access to that information in order to provide a reasonable accommodation. This may include the ADA Coordinator, Applicant and Leasing Center Chief (for applicants), Regional Managers (for Public Housing residents), and Tenant Selection Supervisors (for applicants and Section 8 program participants).

- 5. Within two (2) business days of receipt of the Request Form, the Eligibility Interviewer (for applicants), Site Manager (for Public Housing residents), Contract and Leasing Specialist (for Section 8 Moderate Rehabilitation applicants and for Section 8 program participants) or other designated employee will fax a copy of the Request form and the following Verification Forms (as applicable) to the verification source indicated on the Request Form to verify disability and document the need for the reasonable accommodation: Reasonable Accommodation Verification, Letter to Verification Source for a Reasonable Accommodation Request, and Live-in Aide Agreement/Live-in Aide Verification. The fax notifies the verification source that the completed Verification form must be returned to the designated employee within ten (10) business days and that failure to do so may result in the request being denied.
- 6. Within two (2) business days of receipt of the Request Form the designated employee will also forward this form to the ADA Coordinator for monitoring purposes.
- 7. The designated employee places a follow up call to the verification source within one (1) business day of faxing the documents to confirm receipt of the documents. If the forms have not been returned to the designated employee within five (5) days of being sent, the designated employee faxes a reminder to the verification source that the completed Verification form must be returned to the designated employee within five (5) business days and that failure to do so may result in the request being denied. If the Verification form is returned within ten (10) business days of being sent, proceed to step 8 (below). If the verification source does not return the Verification form within ten (10) business days of being sent, the designated employee forwards this information to the Applicant and Leasing Center Tenant Selection Supervisor, Public Housing Regional Manager, Section 8 Tenant Selection Supervisor or other designated supervisor who must forward the documents to the ADA Coordinator with their recommendation for denial.
- 8. Within two (2) business days of receipt of the completed Verification Form and any supporting documentation, the designated employee will forward the applicant's, resident's, or program participant's Request Form, Verification Form, and any supporting documentation to the designated supervisors in a sealed envelope.
- 9. The following forms may be used by the designated supervisor (see item 6, above) to communicate with applicants, residents or program participants and verification sources regarding Request and Verification Forms: Letter to an Applicant, Resident, or Program Participant for a Meeting About Reasonable Accommodation (if applicable), Request for More Information or Verification Regarding a Reasonable Accommodation Request, or Letter to Verification Source for a Reasonable Accommodation Request (as applicable).
- 10. Should the designated supervisor determine that the Verification Form is incomplete or lacking in adequate detail, the designated supervisor will fax the form to the verification source within two (2) business days of receipt. The fax will indicate the necessary changes, and advise the verification source that the necessary changes must be incorporated and the corrected form must be returned within ten (10) business days. The fax also informs the verification source that failure to return the corrected form within the allotted time may result in the request being denied. The designated supervisor will place a follow-up phone call within one (1) business day of sending the fax to confirm receipt. The designated supervisor will send a reminder fax within five (5) business days of sending the fax should the documents fail to be returned within that time, again informing the verification source that failure to return the corrected form within the allotted time (five (5) days) may result in the request being denied. If the verification

source returns the corrected Verification Form within ten (ten) business days, proceed to the decision processes outlined in items 11 and 12 below. Should the verification source fail to return the corrected Verification Form within the allotted ten (10) business days, the designated supervisor will forward all Request and Verification Forms and any other applicable documents to the ADA Coordinator with recommendation that the reasonable accommodation request be denied for lack of proper verification, but that the request will be reconsidered should the requestor wish to resubmit it.

- 11. All decisions of the designated supervisors to grant reasonable accommodations will be communicated in writing (or in the appropriate, accessible format as previously indicated) to the applicant, resident or program participant and the ADA Coordinator within ten (10) business days of their receipt of correctly completed Request and Verification Forms via the *Approval/Denial of Reasonable Accommodation Request* form. The *Approval/Denial of Reasonable Accommodation Request* (Approval/Denial) form also advises the requestor of a projected date (if that can be estimated at the time of approval) by which MDPHA intends to provide the accommodation and indicates a phone number for the requestor to call in case of questions. If necessary, the ADA Coordinator is available for consultation on these matters. All requests for reasonable accommodation that are approved by the designated supervisors will be implemented or the process of implementation will begin within fourteen (14) days. If the implementation or the initiation of implementation should be longer, the requestor will be notified in writing within fourteen (14) days with an estimated date of completion.
- 12. All recommendations by the designated supervisor to deny reasonable accommodation requests must be reviewed by the ADA Coordinator prior to being released to the requestor. The designated supervisor will transmit his or her recommendations to deny reasonable accommodation requests to the ADA Coordinator within ten (10) business days of their receipt of the Request and Verification Forms. All decisions of the ADA Coordinator to grant or deny reasonable accommodation requests will be communicated in writing via the Approval/Denial of Reasonable Accommodation Request form (or in the appropriate, accessible format) to the applicant, resident, or program participant within thirty (30) business days receipt of the designated supervisor's recommendation, the Request and Verification Forms, and all other supporting documentation. Should the requestor wish to contest any adverse action pursuant to the Reasonable Accommodation Grievances and Appeals section, he or she may do so by requesting a Reasonable Accommodation Grievance or Appeal Hearing (Hearing). Approval/Denial of Reasonable Accommodation Request form provides information regarding MDPHA's grievance/appeals procedure. If the person who wishes to contest an adverse action is unable to do so by written means because of his or her disability, MDPHA will consider alternate means by which the person may communicate the appeal. Should the requestor wish to contest the Reasonable Accommodation Grievance or Appeal Hearing Committee's decision, he or she may do so by following the Miami-Dade Grievance Process, Americans with Disabilities Act of 1990.
- 13. See the "Reasonable Accommodation Grievances and Appeals" section for additional information.

All forms must be date- and time-stamped by the MDPHA employees who receive them.

Determining Whether to Provide the Accommodation:

- 1. The first step in determining whether to provide the accommodation is to verify whether the party requiring the accommodation meets the definition of an Individual with Disabilities. The designated supervisors will determine this by using the applicable Verification Form(s) received from verification source.
 - a. *If NO, MDPHA is* not obligated to make a reasonable accommodation, and may deny the request. All final decisions to deny are made by the ADA Coordinator.
 - b. If YES, go to step 2.
 - c. If more information is needed, the designated supervisor will notify the verification source and/or applicant/resident/program participant (as applicable) about this request, using the standard Request for More Information or Verification Regarding a Reasonable Accommodation Request form, or a meeting or discussion will be requested to obtain additional information using the Letter to an Applicant, Resident, or Program Participant for a Meeting About Reasonable Accommodation.
- 2. The second step is to verify that the requested accommodation is related to the disability (for example, if a person (who was the only household member) had a disability but no mobility impairment, and requested a wheelchair-accessible dwelling, the requested accommodation would not be related to the disability). The designated supervisor will determine this by using the applicable Verification Form(s) received from verification source.
 - a. If NO, MDPHA is not obligated to make the accommodation, and may deny the request. All final decisions to deny are made by the ADA Coordinator.
 - b. If YES, go to step 3.
 - c. If more information is needed, the designated supervisor will notify the verification source and/or applicant/resident/program participant (as applicable) using the Request for More Information or Verification Regarding a Reasonable Accommodation Request form, or request a meeting or discussion using the Letter to an Applicant, Resident, or Program Participant for a Meeting About Reasonable Accommodation.
- 3. Is the requested accommodation reasonable? The Guidelines For Determining Reasonableness listed below will be followed by the designated supervisor in determining the reasonableness of the request.
 - a. If YES, MDPHA will approve the request for reasonable accommodation. A written description of the accommodation will be included in the approval letter.
 - b. If NO, MDPHA may deny the request or may suggest/offer another alternative accommodation if appropriate. The denial or suggestion/offer will be made in writing (in an accessible format, if requested). All denials must be submitted to the ADA Coordinator for review prior to release to the requestor.

c. If more information is needed, the designated supervisor must either write for more information and notify the verification source and/or applicant/resident/program participant (as applicable) using the standard Request for More Information or Verification Regarding a Reasonable Accommodation Request forms, or request a meeting or discussion using the Letter to an Applicant, Resident, or Program Participant for a Meeting About Reasonable Accommodation.

Guidelines for Determining Reasonableness:

- 1. The purpose of the Verification Forms is to verify:
 - a. That the requestor is a person with disability;
 - b. That the requested accommodation is related to the applicant's, resident's, or program participant's disability; and
 - c. That the requested accommodation would (or will) provide the applicant/resident/program participant with an equal opportunity to use and enjoy MDPHA housing programs.
- 2. MDPHA retains the right to investigate alternatives to the requested accommodation, and/or alternative methods of providing the requested accommodation.
- 3. If an alternate accommodation satisfies the needs of the person with disabilities and is equally effective, MDPHA may select the accommodation that is most convenient and cost-effective. MDPHA will take the preferences of the applicant/resident/program participant into consideration in making such a determination. An alternative accommodation may include a change in procedure or policy, rather than a structural change, when the policy or procedure change would be equally effective. Under any circumstance, the requestor would still have a right to request an additional accommodation should the alternate accommodation proves unsatisfactory. The requestor retains the right to request an additional accommodation as needed.
- 4. If the requested accommodation constitutes a fundamental alteration to any MDPHA program, and there are no other appropriate solutions, the request will be denied, and the designated supervisor recommending denial of the request must provide documentation to the ADA Coordinator explaining why the request would constitute a fundamental alteration. The ADA Coordinator shall conduct an independent review to determine if approval or denial of the request is appropriate.
- 5. If the requested accommodation creates an undue financial and/or administrative burden, and there are no other appropriate solutions, the designated supervisor recommending denial of the request must provide documentation to the ADA Coordinator explaining why the request would constitute an undue financial and/or administrative burden. The ADA Coordinator shall conduct an independent review to determine if approval or denial of the request is appropriate.

Reasonable Accommodation Grievances and Appeals:

If an applicant, resident or program participant disagrees with a reasonable accommodation decision, he or she may request a Reasonable Accommodation Grievance and Appeal Hearing

by submitting a request which may be written, oral or by any other means of communication accessible by the requestor. The name, address and phone number of the contact person for scheduling a Reasonable Accommodation Grievance and Appeal Hearing is:

ADA Coordinator 701 NW 1 Court, 16th, Floor Miami, Florida 33136 (786) 469-4229 (office) Florida Relay Service: (800) 955-8771 (TDD/TTY)

MDPHA's Reasonable Accommodation Grievance and Appeal Hearing Committee shall convene the grievance or appeal hearing within thirty (30) business days of the receipt date of the request. The Reasonable Accommodation Grievance and Appeal Hearing Committee is composed of the members of the Section 504/ADA Policy Committee appointed by the MDPHA Director. The Section 504/ADA Policy Committee members are MDPHA Division Directors and other applicable staff whose responsibilities include matters related to Section 504/ADA. No MDPHA employee who was involved in the initial decision(s) regarding a reasonable accommodation request that is the subject of a hearing shall sit on MDPHA's Reasonable Accommodation Grievance and Appeal Hearing Committee during the hearing related to that request.

The applicant, resident or program participant may bring documents, witnesses and/or representatives to the Reasonable Accommodation Grievance and Appeal Hearing in order to contest the manner in which a reasonable accommodation is proposed to be (or was) implemented, the denial of a reasonable accommodation request, or any other applicable disability-related decision made my the ADA Coordinator.

Should the requestor wish to contest the Reasonable Accommodation Grievance and Appeal Hearing Committee's decision, he or she may do so by following the Miami-Dade County ADA Grievance Process.

<u>Discontinuation of Reasonable Accommodation:</u>

MDPHA will not change or discontinue a reasonable accommodation, or a particular method of providing such accommodation, without giving notice. Notice of the change or discontinuation of a reasonable accommodation will be given to the applicant, resident or program participant with disabilities and it will include a request for the resident to indicate if the change would not meet his or her needs, and notification that the resident has the right to appeal the decision to change or discontinue the accommodation.

Application and Waiting List:

The application and/or application instruction forms for all Public Housing, Section 8 Housing Choice Voucher and Section 8 Moderate Rehabilitation programs shall include the following:

- 1. Notice that if the applicant is unable to complete the application due to disability, or needs the form in an alternate format, he or she may request such assistance.
- 2. Notice of the manner in which the applicant should request the required assistance as described in the item above.

- 3. A question prompting the applicant to indicate whether he or she or a member of the household has a disability.
- 4. A question prompting the applicant to indicate any special features a household member requires in a rental unit because of disabilities.

In the Public Housing and Moderate Rehabilitation programs, priority for a vacant unit with accessibility features will be given first to current residents who require those features, and then to applicants requiring the same. If there is no other resident or applicant on the waiting list needing units with accessibility features, MDPHA may house the next eligible, non-disabled applicant in the unit. MDPHA will also inform the applicant that pursuant to MDPHA's policy and MDPHA's Public Housing Lease, if another resident or eligible applicant requires the accessible features of the accessible unit, and another unit is available, then the non-disabled family/individual residing in the unit with accessible features must transfer to another unit within fifteen (15) days receipt of notice to move.

Notwithstanding MDPHA's policies, residents who require a transfer as a reasonable accommodation are not prohibited from transferring within the first year of residency.

In addition, MDPHA may grant an exception to its Occupancy Policies (set forth in the Section 8 Administrative Plan (Admin Plan) and the Public Housing Admissions and Continued Occupancy Policy (ACOP)) by providing a larger unit as a reasonable accommodation to a family member with disabilities.

MDPHA may allow an applicant or program participant family to have an extra bedroom to accommodate a family member who requires certain medical equipment or for other verifiable reasons. The need for such equipment must be verified by a qualified health care professional as a necessary reasonable accommodation.

MDPHA may grant reasonable accommodations by reinstating applicants with disabilities, who fail to respond within the required time frame to inquiries regarding updating the waiting list, if the reason they did not respond is reasonably related to their disability. MDPHA may grant reasonable accommodations by reinstating applicants with disabilities for other reasons on a case-by-case basis.

Mitigating Circumstances:

General failure to comply with lease terms or other program policies may lead to termination or denial of assistance.

The ACOP and Admin Plan indicate that MDPHA Public Housing residents or family members and Section 8 program participants shall comply with all lease terms including but not limited to:

- Any violent criminal activity,
- Any drug-related criminal activity, or
- Other activities in violation of the lease.

MDPHA staff may become aware that an applicant's ineligibility determination, or a resident's or program participant's termination of assistance determination, occurred because of his or her disability. This knowledge may be acquired during an informal review for applicants or during an informal hearing for residents or program participants. This section addresses this issue.

If an applicant, resident or program participant has a history of behavior or displays behavior that may result in a violation of the MDPHA Lease or in violation of program regulations or policies, the MDPHA Tenant Selection Supervisor (Supervisor), Regional Manager or other designated employee may make an initial determination that the applicant is ineligible or that the resident or program participant should be terminated.

The notices of ineligibility (for applicants) or termination of assistance (for residents and program participants) inform applicants of their right to request an informal review or residents and program participants of their right to an informal hearing.

During the informal review or hearing, if the applicant, resident or program participant informs the Hearing Officer that a requested reasonable accommodation may enable the applicant to become lease compliant, the Hearing Officer will forward the reasonable accommodation request to the ADA Coordinator and continue the informal review until the ADA Coordinator renders his or her determination.

Applicants may appeal the ADA Coordinator's determination according to the processes described in the Reasonable Accommodation Grievance and Appeals section.

<u>Disability-Related Activities and Reasonable Accommodations Unique to the Section 8 Program:</u>

MDPHA will do or allow the following:

- 1. MDPHA will encourage participation in the Section 8 Voucher program by owners, including encouragement of participation by owners having accessible units.
- The MDPHA Section 8 Contract and Leasing Specialist (Specialist) or designee will
 furnish a current listing of available accessible units known to MDPHA to all families that
 include a person with a disability and, if necessary, otherwise assist the family in locating
 an available accessible dwelling unit in an accessible environment, to the extent
 feasible.
- 3. The Specialist or designee will take into account the special problem of ability to locate an accessible unit in an accessible environment when considering requests by eligible individuals with disabilities for extensions of Section 8 Vouchers.
- 4. The Specialist or designee will allow Section 8 Voucher holders to request a reasonable accommodation, in the form of an extension of the issued Voucher beyond 120 days, by following the standard reasonable accommodation request procedure. Approvals of voucher term extensions beyond 120 must be consistent with the Admin Plan.
- 5. MDPHA may, if necessary as a reasonable accommodation for an individual with a disability, approve a family's request for an exception payment standard amount under the Housing Choice Voucher Program so that the program is readily accessible to and usable by individuals with disabilities. See 24 C.F.R. §§ 8.28 and 982.504(b) (2).
- 6. Upon request by an applicant, participant, or their representative, MDPHA will ask the HUD Field Office for an exception payment standard up to 120% of the Fair Market Rent (FMR). However, the applicant, participant or the representative, must provide documentation of the need for the exception payment standard to MDPHA.

- 7. In exceptional cases, MDPHA may ask the Assistant Secretary for Public and Indian Housing of HUD for an exception payment standard amount over 120% of the FMR, provided the applicant, participant or the representative provides the appropriate supporting documentation.
- 8. Upon request, the Supervisor or designee may allow a higher utility allowance as reasonable accommodation for a person with disabilities, if appropriate.
- 9. The Supervisor or designee shall deny participation of units when the owner is the parent, child, grandparent, grandchild, sister or brother of any member of the participant family, unless the Supervisor or designee determines that approving the unit would provide reasonable accommodation for a family member who is a person with disabilities. The process by which a participant family may request such accommodation is described on pages 11 through 15. All initial recommendations to deny reasonable accommodation requests must be reviewed by the ADA Coordinator for final determination.
- 10. Annual recertifications shall be conducted at the offices of the MDPHA Private Rental Housing Division. If a housing program participant is unable to come to the office for the recertification due to disability, the Supervisor or designee may allow, on a case-by-case basis, and at the request of the program participant, the program participant to be reexamined either by mail or by an at-home visit.
- 11. The Supervisor or designee will take into consideration the interests of persons who are disabled in making decisions as to which family member shall assume the application if the family divides.
- 12. Permitting requests for extensions of Section 8 Vouchers may be allowed if there is a difficulty in locating a unit with suitable accessible features or otherwise appropriate for the family.

MDPHA PUBLIC HOUSING ASSISTIVE ANIMAL POLICY:

Assistive animals are also referred to as service animals, support animals or therapeutic animals. They give assistance to persons with disabilities and are necessary as a reasonable accommodation.

Animals **do not** have to be trained to be assistive animals. An animal not trained to be an assistive animal, yet prescribed to provide emotional support to improve a person's symptoms caused by chronic mental illness, is also an example of an assistive animal. In addition, a seeing-eye dog or a dog trained to assist a hearing impaired person would also be examples of assistive animals.

MDPHA will not charge a pet deposit for an assistive animal kept in accordance with all MDPHA policies and housed in a development or building owned by Miami-Dade County and administrated by MDPHA. All residents are, however, responsible for reimbursing the appropriate parties should their assistive animal cause damage to the unit, the common areas and elements or to any other the property of the residents in a development or building owned by Miami-Dade County and administrated by MDPHA, including but not limited to the property occupied by other residents of the public housing development or other property owned by Miami-Dade County and administrated by MDPHA.

MDPHA will also not apply its animal weight policy or any other policy which will unreasonably deny a disabled applicant, resident or program participant, who requires an assistive animal, the full use and enjoyment of his or her dwelling or the common areas.

The MDPHA Regional Manager or designee will use the following steps when considering a request for an assistive animal as a reasonable accommodation:

- 1. Public housing applicants who have received public housing offers, and public housing residents may use the *Reasonable Accommodation* form to request an assistive animal as a reasonable accommodation.
- 2. Public housing applicants who have received public housing offers, and public housing residents use the *Reasonable Accommodation Verification* to obtain verification that the person for whom the assistive animal is requested is a person with a disability as defined in Section 504, the ADA and the Fair Housing Act regulations and that the requested animal is needed to assist with the disability.
- 3. Refer to the information in the section entitled "Making a Reasonable Accommodation Request" on pages 11 through 15 of these policies and procedures for the steps in processing these and other reasonable accommodation requests.
- 4. Compliance with the assistive animal policies will be required to the extent feasible without violating the individual's rights to have an assistive animal.
- 5. The assistive animal owner shall be responsible for the animal's care and the animal must be kept according to MDPHA's Lease and Community Policies.
- 6. If the animal or its care subsequently poses a public health problem or results in a lease violation, the problem will be addressed, under the terms of the MDPHA Lease and Community Policies. In such a case, the MDPHA Site Manager or designee may send the resident a Notice of Lease Violation.

SECTION 8 ASSISTIVE ANIMAL POLICY:

Section 8 owners are required to comply with all applicable federal, state and local laws that protect the rights of the disabled. Accordingly, where Section 8 tenants require assistive animals as a reasonable accommodation, Section 8 owners may not require the owners of assistive animals to pay pet deposits, neuter their animals, or adhere to limits on the weight, size, and number of assistive animals.

LIVE-IN AIDES:

A live-in aide is a person eighteen (18) years of age or older who resides with one or more elderly (at least sixty-two (62) years of age), near-elderly (at least fifty (50) years of age but below sixty-two (62) years of age), or disabled (see the definition of a person with disabilities on page 4) person(s) and who is determined to be essential to the care and well-being of the person; is not obligated for the support of the person; and would not be living in the unit except to provide the necessary supportive services. A relative may be considered a live-in aide, but must meet all the criteria listed herein. Persons with children or spouses may, on a case-by-case basis, be allowed to serve as Live-in Aides.

Requests for live-in aides are subject to the foregoing policies. The two forms discussed below replace the Reasonable Accommodation Request and Reasonable Accommodation Verification forms (respectively) for purposes of requesting a live-in aide as a reasonable accommodation.

- 1. The *Live-in Aide Agreement* is the form on which:
 - a. The head of household shall request the live-in aide. The requestor may make this request for him or herself, or for a household member.
 - b. The requestor provides the designated employee with information related to the request and the live-in aide.
 - c. The requestor shall provide the designated employee with the name and contact information of the verification source from whom the requestor is obtaining verifications and other information essential for obtaining a live-in aide.
- 2. The *Live-in Aide Verification* is the form on which:
 - a. The verification source verifies that the person for whom the Live-in Aide is being requested qualifies for, and requires, the live-in aide. The verification source must also verify that the live-in aide is qualified to provide the appropriate services to the household member.

The designated employee faxes the *Live-in Aide Verification* form to the verification source to help ensure the form is filled out by the designated verification source.

The designated employee may approve a written request for a live-in aide upon receipt of verification documentation including, but not limited to, completed *Live-in Aide Agreement* and *Live-in Aide Verification* forms. If the designated employee approves, or the ADA Coordinator denies, the request for a live-in aide, he or she will inform the requestor by means of the Approval/Denial of Reasonable Accommodation Request form.

The live-in aide may live in the unit solely to care for the family member and qualifies for occupancy only for as long as the individual requires the supportive services and is living in the unit. MDPHA shall deny occupancy of the unit to the live-in aide after the tenant, resident or program participant, for whatever reason, is no longer living in the unit.

A relative may be considered as a live-in aide but must meet all the criteria outlined in this section and must be qualified to provide care for the family member. The tenant and the live-in aide shall acknowledge that the live-in aide does not have any right to the unit and does not

qualify for continued occupancy as a remaining family member by signing the *Live-in Aide Agreement* (which shall become an addendum to the tenant's/resident's lease).

The ADA Coordinator may deny the live-in aide request of a person who does not meet the admission criteria described in the Admin Plan and the ACOP. The process by which applicants, residents and Section 8 program participants may appeal a denial of a live-in aide request, or any other adverse decisions related to disabilities, is described in the Reasonable Accommodation Grievances and Appeals section.

TRANSFERS:

The reasonable accommodation policies mentioned throughout this document apply to transfers based on a request for reasonable accommodation. Transfers based on a request for reasonable accommodation in Section 8 Moderate Rehabilitation and Public Housing programs shall be documented in the same manner (as indicated throughout this policy) as other reasonable accommodation requests are documented (e.g. a *Reasonable Accommodation Request* form must be filled out). The only additional requirement is that, in addition to the aforementioned, the Public Housing requestor must complete and submit a Request for Transfer form.

In Public Housing, MDPHA shall not require, or recommend as an alternative, that a resident with a disability must accept a transfer instead of providing some other reasonable accommodation. However, if a public housing resident with a disability requests dwelling unit modifications that involve structural changes, including, but not limited to widening entrances, rooms, or hallways, and there is a vacant, comparable, appropriately-sized UFAS-compliant unit in that resident's development, an adjacent development, or a development to which the resident has expressed a willingness to move, MDPHA may offer to transfer the resident to the vacant unit in her/her development or adjacent development instead of providing structural modifications. However, if that resident rejects the offered transfer, MDPHA shall make modifications to the resident's unit unless doing so would be structurally impracticable or would result in an undue financial and administrative burden or would result in a fundamental alteration to a MDPHA program, service or activity. MDPHA shall inform applicants, residents and Section 8 program participants whether their transfers, structural modifications, and all other reasonable accommodations are granted by means of the Approval/Denial of Reasonable Accommodation Request form.

If the resident accepts the transfer, MDPHA will work with the resident to obtain moving expenses from social service agencies or other similar sources. If that effort to obtain moving expenses is unsuccessful within thirty (30) days of the assignment of the dwelling unit, PHA shall pay the reasonable moving expenses, including utilities fees and deposits. MDPHA will select the moving service vendors and disburse payments to them. Nothing contained in this paragraph is intended to modify the terms of MDPHA's Tenant and Assignment Plan and any resident's rights hereunder.

FORMER USERS OF ILLEGAL DRUGS:

Under the Fair Housing Act, Section 504 of the Rehabilitation Act, and the Americans with Disabilities Act, a former user of illegal drugs (recovered or now in recovery) is considered to be a person with disabilities and is protected against discriminatory treatment, but persons engaged in current illegal use of controlled substances are not protected.

The term "person with a disability" includes an individual who:

- 1. Has successfully completed a supervised drug rehabilitation program and is no longer engaging in the illegal use of drugs, or has otherwise been rehabilitated successfully and is no longer engaging in such use;
- 2. Is participating in a supervised rehabilitation program and is no longer engaging in such use: or
- 3. Is erroneously regarded as engaging in such use, but is not engaging in such use.

Anti-discrimination laws protect individuals who have a history of illegal use of a controlled substance or addiction and do not engage in the current illegal use of a controlled substance if they can otherwise meet the definition of a person with a disability.

When an individual claims recovery, the designated employee will require the person to present evidence of recovery from a qualified, neutral third party. The designated employee may require a family member who has engaged in the illegal use of drugs to present evidence of successful completion of a treatment program as a condition to being allowed to reside in a unit owned and managed by MDPHA or as a condition to being allowed to participate in other MDPHA housing programs. If it is determined that the individual "has recovered or is in recovery" and is thus a "person with a disability," the designated employee will consider requests for reasonable accommodations.

The designated employee will require the individual to provide documentation that would convince a reasonable person that the applicant/resident is not a current user of illegal drugs.

Documentation that an applicant/resident/program participant is not a current user of illegal drugs could include:

- 1. Verification from a reliable drug treatment counselor or program administrator, or other party acceptable to the designated employee, indicating:
 - a. that the applicant/resident/program participant is/has been in treatment;
 - b. that there is a reasonable probability of success in refraining from the use of illegal drugs;
 - c. that the applicant/resident/program participant is complying/has complied with the requirements of the treatment program; that the applicant/resident/program participant is not currently a user of illegal drugs; and
 - d. the period of time the applicant/resident/program participant has not been using drugs (this verification may include documentation of the results of urinalyses over a period of time); and/or

- 2. Verification from a probation or parole officer:
 - a. that the applicant/resident/program participant has met or is meeting the terms of probation or parole;
 - b. is not currently a user of illegal drugs;
 - c. and for what period of time the applicant/resident/program participant has not been using illegal drugs (this verification may include documentation of the results of urinalyses over a period of time); and/or
- 3. Verification from a third party/parties, indicating:
 - a. that the applicant/resident/program participant is not currently using illegal drugs and
 - b. for what period of time the applicant/resident/program participant has not been using illegal drugs;
- 4. Description of the relationship between the third party/parties and the applicant/resident/program participant (verifications will not be accepted from the applicant's/resident's relatives); and
- 5. Description of how the third party/parties know(s) the status of whether the applicant/resident/program participant is currently using illegal drugs.

When an applicant/resident/program participant has a history of drug rehabilitation/treatment followed by recidivism, or is currently in treatment (as opposed to having completed treatment), more documentation may be necessary to convince a reasonable person that the applicant/resident/program participant is not a current user of illegal drugs.

The applicant/resident/program participant may be required to show in what ways:

- 1. His or her current situation, and
- 2. His or her claim to be a former illegal user of a controlled substance, and
- 3. His or her claim to be able to comply with the essential terms of the MDPHA Lease or other housing program requirements is different from previously unsuccessful efforts to stop illegally using a controlled substance.

In all situations in which an applicant/resident claims to be a person with a disability due to former illegal drug use, the designated employee will determine the reliability and validity of information/verifications provided with the request for reasonable accommodation. The designated MDPHA employee will make a determination approving or denying the reasonable accommodation request and a determination of eligibility for housing assistance accordingly.

ALCOHOLISM:

MDPHA will not discriminate against any person solely because he or she is a person with the disability of alcoholism. The designated employee will, however, deny admission to an applicant, terminate assistance to a participant or terminate the tenancy of a resident, who MDPHA has reasonable cause to believe will behave in a manner that will interfere with the health, safety, or right to peaceful enjoyment of the premises by other residents, other tenants, or MDPHA personnel. The term "reasonable cause to believe" shall be determined on a case-by-case analysis. MDPHA may evaluate whether a person poses – or would pose – a direct threat to the health or safety of others.

MDPHA will make determinations of direct threat based on the following guidelines described in the following statement from the May 17, 2004 *Joint Statement of the Department of Housing and Urban Development and the Department of Justice, Reasonable Accommodations Under the Fair Housing Act*:

A determination that an individual poses a direct threat must rely on an individualized assessment that is based on reliable objective evidence (e.g., current conduct, or a recent history of overt acts). The assessment must consider: (1) the nature, duration, and severity of the risk of injury; (2) the probability that injury will actually occur; and (3) whether there are any reasonable accommodations that will eliminate the direct threat. Consequently, in evaluating a recent history of overt acts, a provider must take into account whether the individual has received intervening treatment or medication that has eliminated the direct threat (i.e., a significant risk of substantial harm). In such a situation, the provider may request that the individual document how the circumstances have changed so that he no longer poses a direct threat. A provider may also obtain satisfactory assurances that the individual will not pose a direct threat during the tenancy. The housing provider must have reliable, objective evidence that a person with a disability poses a direct threat before excluding him from housing on that basis.

MDPHA will apply the same standard of performance and behavior to an individual with alcoholism as it applies to others. If any unsatisfactory performance or behavior is related to the disability of an applicant/resident/program participant, the behavioral manifestations of the consideration condition mav taken into determining be in applicant/resident/program participant is qualified. If unable to meet the tenancy requirements, the applicant/resident/program participant may be denied housing on that basis, provided any request for reasonable accommodation has been considered. The process by which applicants, residents and Section 8 program participants may appeal a denial of housing or program participation, or any other adverse decisions related to disabilities, is described in the Reasonable Accommodation Grievances and Appeals section.

EMERGENCY EVACUATION:

This section only applies to the MDPHA Public Housing program.

Public Housing program applicants (who have received public housing offers) and residents with disabilities must ultimately be responsible for their own safety. Thus, they may choose not to live above the ground floor because of possible inability to escape a fire. They must, however, be allowed to decide whether living in an upper-floor dwelling unit outweighs whatever safety concerns may exist.

At move-in orientation and during recertification, the Site Manager or designee informs Public Housing program residents that with their consent, the Site Manager will provide information to the fire and police departments that identifies residents who will have special needs in case of an emergency evacuation. The Site Manager will only share this information with these parties if consent is given.

The site manager or designee will provide each resident with a copy of the *Release of Disability-Related Special Needs in Case of Emergency Evacuation* (Release) form at move-in and recertification. The Site Manager will maintain these forms confidentially in the Site Office files. These forms will also be maintained confidentially at the Regional Offices in case the Site Offices are inaccessible due to an emergency.

In emergency situations, and only insofar as is reasonably feasible, Regional Managers (if applicable), Site Managers or designees will inform fire and/or police departments as to which residents have special emergency evacuations needs.

Buildings with more than four units or with units above the first floor shall have evacuation plans identifying escape routes and procedures to be followed in case of emergency, including procedures for notifying persons who are deaf or blind and for evacuating persons who can not climb stairs or may be disoriented. It is recommended that the evacuation plan be worked out with the local fire department.

OTHER MIAMI-DADE HOUSING AGENCY PROGRAMS AND SERVICES:

MDPHA administers a number of programs and services (e.g. various programs for home repair/improvement loans, home purchasing loans, construction loans, etc.) in addition to those previously mentioned in this policy. MDPHA will endeavor to ensure any person with disabilities who requests reasonable accommodation related to any MDPHA programs and/or services are provided all such accommodations as is their right under federal, state, and local laws and regulations.

MIAMI-DADE COUNTY ADA GRIEVANCE PROCESS:

Should MDPHA applicants, residents or program participants choose, they may follow the grievance process outlined in Attachment Three of Miami-Dade County Administrative Order Number 10-10 (see Appendix, *Miami-Dade Grievance Process, Americans with Disabilities Act of 1990*) instead of the process described in the "Reasonable Accommodation Grievances and Appeals" section of the MDPHA Reasonable Accommodation Policies and Procedures. The Miami-Dade County grievance process serves "...as the County's mechanism to respond to complaints of discrimination on the basis of a disability in County programs and services under the Americans with Disabilities Act of 1990 (ADA)."

ACKNOWLEDGEMENTS:

MDPHA wishes to acknowledge the assistance of the United States Department of Housing and Urban Development; the Housing Authority and Community Services Agency of Lane County (HACSA), Springfield, Oregon; the Massachusetts Department of Housing and Community Development; the Miami-Dade County Attorneys Office and the Miami-Dade County Office of ADA Coordination, whose contributions were instrumental to the creation of this policy.

Resource materials used as guidance in developing this policy and responding to reasonable accommodation requests and issues include:

- The Fair Housing Amendments Act
- Americans With Disabilities Act, Title II Technical Assistance Manual
- Section 504 of the Rehabilitation Act of 1973
- Policy On Reasonable Accommodation for the Housing Authority and Community Services Agency of Lane County (HACSA), Springfield, Oregon
- Forms developed by the Massachusetts Department of Housing and Community Development
- May 17, 2004 Joint Statement of the Department of Housing and Urban Development and the Department of Justice, Reasonable Accommodations Under the Fair Housing Act

Forms included:

- 1. Notice of Nondiscrimination on the Basis of Disability
- 2. Notice of Right to a Reasonable Accommodation
- 3. Reasonable Accommodation Request and Examples of Reasonable Accommodations
- 4. Reasonable Accommodation Verification
- 5. Live-in Aide Agreement
- 6. Live-in Aide Verification
- 7. Auxiliary Aids Request
- 8. Authorization for Release of Information
- 9. Letter to an Applicant, Resident or Program Participant for a Meeting About Reasonable Accommodation
- 10. Request for More Information or Verification Regarding a Reasonable Accommodation Request
- 11. Letter to Verification Source for a Reasonable Accommodation Request
- 12. Approval/Denial of Reasonable Accommodation Request
- 13. Release of Disability-Related Special Needs in Case of Emergency Evacuation
- 14. Reasonable Accommodation Script
- 15. Acknowledgement of Receipt of Reasonable Accommodation Documents
- 16. Reasonable Accommodation Information
- 17. Miami-Dade Grievance Process, Americans with Disabilities Act of 1990

MIAMI-DADE PUBLIC HOUSING AGENCY NOTICE OF NONDISCRIMINATION ON THE BASIS OF DISABILITY

Miami-Dade Public Housing Agency (MDPHA) does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities.

MDPHA's ADA Coordinator, has been designated to coordinate compliance with the non-discrimination requirements of Section 504 of the Rehabilitation Act of 1973, (Section 504), the Americans with Disabilities Act (ADA), the Federal, State and local Fair Housing Acts, the United States Department of Housing and Urban Development Section 504 and Fair Housing Act Regulations, and the ADA regulations implemented by the United States Equal Employment Opportunity Commission and the United States Department of Justice.

ADA Coordinator contact information is as follows:		
Office address: 701 NW 1 Court, 16th Floor, Miami,	, Florida 33136	
Phone: (786) 469-4229		
Fax: (786) 469-4151		
Florida Relay Service: (800) 955-8771 (TDD/TTY)		
Applicant, Tenant, or Program Participant's Signatu	ure Date	
Applicant, Tenant, or Program Participant's Name *	* Client Number	
IN THE PRESENCE OF:		
Designated MDPHA Employee's Signature	Date	
Designated MDPHA Employee's Name	Designated MDPHA Employee's Job Title	
This material is available in an accessible format upon request.	t. Please call the, ADA Coordinator at (786) 469-	-4229.

MIAMI-DADE PUBLIC HOUSING AGENCY NOTICE OF RIGHT TO A REASONABLE ACCOMMODATION

If you have a disability and as a result of your disability you need . . .

- a change in the rules or policies or how Miami-Dade Public Housing Agency (MDPHA) does things that would give you an equal chance to live here and use the facilities or take part in programs or services on site,
- a change, repair, or special feature in a dwelling that would give you an equal chance to live in the dwelling and use the facilities at the dwelling site or take part in programs on site,
- a change, repair or special feature at some other area of a MDPHA building or property that would give you an equal chance to live here and use the facilities or take part in MDPHA programs,
- a change in the way MDPHA communicates with you or gives you information.

You may ask for this kind of change, which is called a REASONABLE ACCOMMODATION.

MDPHA will give you an answer within sixty (60) business days of the Applicant and Leasing Center Tenant Selection Supervisor, Public Housing Regional Manager, or Section 8 Tenant Selection Supervisor's receipt of the acceptably completed Request and Verification Forms via the *Approval/Denial of Reasonable Accommodation Request* form.

MDPHA will let you know if additional information or verification is needed, or if there are other ways to meet your needs.

If MDPHA turns down your request, MDPHA will explain the reasons, and you can provide more information if you think that will help.

If you need help filling out a *Reasonable Accommodation Request Form* or if you want to give MDPHA your request in some other way, MDPHA will help you.

NOTE: To the greatest extent allowable by law, all information you provide will be kept confidential and be used only to help you have an equal opportunity to enjoy your housing and the common areas.

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone).

He	ad of Hou	usehold: Phone: ()	
Re	equestor:		
	((PERSON REQUESTING REASONABLE ACCOMMODATION IF OTHER THAN HEAD OF HOUSEHOLD, PRINT NAME)	
Ad	ldress:	Client #:	
Siç	gnature:	lead of Household, Other Requestor, or Authorized Representative of Requestor)	
	(He	ead of Household, Other Requestor, or Authorized Representative of Requestor)	
mo		s defined, in part, as a physical or mental impairment that substantially limits of life activities; a record of having such an impairment; or being regarded as hairment.	
tha ap	at has alre plicant, res	using resident may request a change in his or her current unit or a transfer to eady been changed (in the resident's development or another development sident, or program participant may request assistance with, or change in, a Me, policy, procedure, program or service.	it). An
the	e reasonal	work with the applicant, resident or program participant to determine how to puble accommodation request. MDPHA may require documentation to suppose accommodation request(s).	
1.		owing is the name of the household member with a disability who need ble accommodation:	eds a
	Name	e:	
2.	(reasonal Dade Pu	e of the above household member's disability, the following change(s) or assistable accommodation) is necessary so that the individual can participate in a Noublic Housing Agency (MDPHA) housing assistance program as eastfully as other program participants. Check the kind of change(s) you need.	√liami-
	[]	A change or special feature in a MDPHA dwelling, building or property. New you are a Section 8 program participant, you must make these kinds of rector your landlord.	
	[]	Assistance with, or change in, a MDPHA practice, rule, policy, proceprogram or service.	edure,
3.		e the problem that the household member named in item 1 is having, or might MDPHA dwelling, building, property, practice, rule, policy, procedure, programmes.	

4.	Describe the type of change or assistance (reasonable accommodation) required:
5.	Describe how this change or assistance will help with the problem:
6.	Indicate the verification source MDPHA may contact to verify that the household member named in item 1 has a disability and needs a reasonable accommodation.
Name:	·
Addres	SS:
Teleph	none Number: ()
Note:	Individuals may obtain a copy of the MDPHA Reasonable Accommodation Policies and

Note: Individuals may obtain a copy of the MDPHA Reasonable Accommodation Policies and Procedures, upon request, from Applicant and Leasing Center Eligibility Interviewers, Public Housing Site Managers, Section 8 Leasing and Contract Specialists, and MDPHA's ADA Coordinator. You may also get additional copies of this request form from the ADA Coordinator:

ADA Coordinator 701 NW 1 Court, 16th FloorMiami, Florida 33136 (786) 469-4229 phone (786) 469-4151 fax Florida Relay Service: (800) 955-8771 (TDD/TTY)

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229 (phone).

EXAMPLES OF REASONABLE ACCOMMODATIONS

The following list of reasonable accommodation methods are examples that may constitute reasonable accommodations for individual Miami-Dade Public Housing Agency (MDPHA) applicants, residents, and program participants. These accommodations may not necessarily be "reasonable" for all individuals. In addition, each accommodation may not be available to every applicant, resident in every unit and/or in every development, and program participants.

Examples of Modifications Which Constitute A Reasonable Accommodation

Section 504 states that the design, construction or alteration of buildings in conformance with §§ 3-8 of the Uniform Federal Accessibility Standards (UFAS), Appendix A to 24 C.F.R. § 40, shall be deemed to comply with the requirements of 24 C.F.R. §§ 8.21; 8.22; 8.23 and 8.25. However, the UFAS citations noted below are provided as a reference to assist in providing a reasonable accommodation and are not intended to govern every request for a modification. In order to meet the individual's specific disability-related need(s), MDPHA may need to deviate from the UFAS. In addition, the reference to a UFAS section does not require all elements in that section to be made accessible. Rather, only the specific reasonable accommodation item requested is required to be accessible per the needs of the individual requesting the reasonable accommodation.

However, some modifications may not be structurally feasible in all units or all developments; in addition, some modifications may represent an undue financial and administrative burden. In such situations, the requirement to provide a reasonable accommodation is not alleviated, but must be provided by some other means such as transferring a family with a disabled member to a unit/development where the reasonable accommodation can be provided. Nevertheless, MDPHA will work with each qualified resident with a disability who requests a reasonable accommodation in order to identify a reasonable, effective and appropriate accommodation.

Common Areas⁵ -

- Add edge protection to ramps and ramp landings with drop-offs
- Widen doors
- Provide accessible, lever-type door hardware
- Re-hang door to lay flat against a wall when opened
- Re-hang door to swing outward instead of into the accessible space
- Provide accessible or adjustable closet rods and shelves
- Provide lever faucets in public restrooms
- Provide grab bars in public restrooms
- Provide accessible toilets in public restrooms
- Lower mirrors in public restrooms
- Provide extra electrical outlets for TDD/TTY equipment
- Provide heavier electrical circuits to accommodate higher wattage bulbs for individuals with visual impairments

Common Areas include, but are not limited to: PHA offices, including management and regional offices; private management company offices; community room; senior center; meeting room; mail room; laundry room; trash disposal; and, day care facilities.

- Provide visual alarms for individuals who are deaf or hard of hearing
- Provide accessible cabinets and countertops in public kitchens
- Provide accessible appliances [i.e., refrigerator, oven, stove] in public kitchens

Elevators⁶ -

- Elevators shall be located on an accessible route
- Residential or fully enclosed wheelchair lifts may be used, when appropriate, and when approved by local administrative authorities. See UFAS §§ 4.10.1; 4.11

Building Entrances and Accessible Routes⁷ -

- Accessible signage;
- Add edge protection to ramps and ramp landings with drop-offs
- Widen doors
- Provide accessible, lever-type door hardware
- Re-hang door to lay flat against a wall when opened
- Re-hang door to swing outward instead of into the accessible space
- Add or adjust door closures
- Provide lever faucets in public restrooms
- Provide grab bars in public restrooms
- Provide accessible toilets in public restrooms
- Lower mirrors in public restrooms
- Provide extra electrical outlets for TDD/TTY equipment
- Provide heavier electrical circuits to accommodate higher wattage bulbs for individuals with visual impairments
- Provide visual alarms for individuals who are deaf or hard of hearing
- Providing contrasting paint on doors, around doorways, at windows, baseboards and/or stairs/risers for individuals with visual impairments
- Provide an accessible route into a building

Accessible elevators shall be on an accessible route and shall comply with UFAS § 4.10 and with the American National Standard Safety Code for Elevators, Dumbwaiters, Escalators and Moving Walks, ANSI A17.1-1978 and A17.1a-1979. *See* UFAS § 4.10; Figures 20, 22 and 23. An "accessible route" is a continuous, unobstructed UFAS-compliant path as prescribed in 24 C.F.R. §§ 8.3 and 8.32 and UFAS § 4.3.

At least one (1) accessible route complying with UFAS § 4.3 shall be provided within the boundary of the site from public transportation stops, accessible parking spaces, passenger loading zones, if provided, and public streets or sidewalks to an accessible building entrance. See UFAS §§ 4.1.1(1); 4.3. In addition, UFAS requires that at least one (1) accessible route complying with UFAS § 4.3 shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. See UFAS §§ 4.1.2(1); 4.3.

Trash Disposal Facilities -

 Provide accessible route into and through trash disposal facilities; or, provide an equallyeffective accommodation such as personal trash disposal by housing staff

Laundry Facilities -

Provide accessible route into and through common-use laundry facilities. Provide at least one (1) front loading washer and one (1) front-loading dryer in public-use laundry facilities⁸; or, provide an equally effective accommodation such as the provision of a front-loading washer and dryer in resident's unit; or, provision of laundry services at PHA's expense

Mail Delivery/Mail Boxes -

 Provide accessible route into and through mail boxes/mail facilities. Provide mailbox at lower height, upon request; or, provide equally effective accommodation such as home delivery.⁹

Apartment Entrance and Interior Doors –

- Widen doors
- Provide accessible, lever-type door hardware
- Re-hang door to lay flat against a wall when opened
- Re-hang door to swing outward instead of into the accessible space
- Add or adjust door closure speed
- Adjust door opening force required for pushing/pulling the door
- Provide lower peep holes or "telescoped" peep holes
- Provide a visual door knocker for individuals with hearing impairments
- Providing contrasting paint on doors, around doorways, at windows, baseboards and/or stairs/risers for individuals with visual impairments
- Provide ramp from accessible route to accessible entrance into unit

If laundry equipment is provided within individual dwelling units, or if separate laundry facilities serve one or more accessible dwelling units, then they shall meet the requirements of UFAS §§ 4.34.71 through 4.34.7.3.

[&]quot;Cluster boxes", common in multi-family housing developments, are routinely placed in sequential order. However, if a customer is unable to access his/her mailbox due to a disability, the customer may submit a request under the U.S. Postal Service's "Hardship Clause" and request the relocation of the mailbox to a lower, accessible level. According to § 631.42 of the U.S. Postal Service "Postal Operations Manual", the customer submits the "Hardship Clause" request directly to his/her postal delivery person; the delivery person then submits the request to his/her manager. The manager evaluates the individual request and takes appropriate action. If the postal service is unable to relocate the mailbox, the postal service may provide an alternate accommodation such as door delivery.

Apartment Light Switches & Electrical Outlets -

- Lower electrical switches and/or raise electrical outlets¹⁰
- Provide extra electrical outlets for TDD/TTY equipment or other equipment utilized by individuals with disabilities
- Provide heavier electrical circuits to accommodate higher wattage bulbs for individuals with visual impairments
- Lower thermostat controls
- Lower circuit breakers, when located in unit

Apartment Interior -

- Provide extra electrical outlets for TDD/TTY equipment or other equipment utilized by individuals with disabilities
- Provide heavier electrical circuits to accommodate higher wattage bulbs for individuals with visual impairments
- Provide visual and audible alarms for individuals who are deaf or hard of hearing; and, provide visual alarms in each room of unit ¹¹
- Provide windows which requires five pounds or less of opening force; provide crank type opening mechanism with large levers, when feasible
- Provide accessible storage spaces, including lowering clothes rods and/or adjustable closet shelves. Accessible storage spaces shall comply with UFAS § 4.25; Fig. 38

Apartment Kitchens 12 -

- Lower kitchen sink
- Provide lever type hardware on kitchen faucet
- Provide accessible kitchen cabinets; provide accessible hardware on kitchen cabinets
- Provide accessible kitchen counters and work space

If the following items are provided to non-disabled residents in a development:

- Provide accessible refrigerators. See UFAS § 4.34.6.8
- Provide accessible ovens. See UFAS § 4.34.6.7
- Provide accessible dishwashers. See UFAS § 4.34.6.9

The highest operable part of all controls, dispensers, receptacles, and other operable equipment shall be placed within at least one of the reach ranges specified in §§ 4.2.5 and 4.2.6. Except where the use of special equipment dictates otherwise, electrical and communications system receptacles on walls shall be mounted no less than 15" above the finish floor. See UFAS § 4.27.3

If emergency warning systems are provided, they shall include both audible alarms complying with UFAS § 4.28.2 and visual alarms complying with UFAS § 4.28.3. *See* UFAS § 4.1.2 (13)

Accessible or adaptable kitchens and their components shall be on an accessible route and shall comply with the requirements of UFAS § 4.34.6. However, the PHA will not be required to make all elements of the kitchen accessible, unless requested by the resident with a disability. Rather, the resident may request specific accessible kitchen elements.

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION REQUEST

Apartment Bathrooms ¹³ -

- Provide wider door
- Provide lever type hardware on lavatory faucet
- Lower wash basin
- Lower mirror
- Provide accessible toilet
- Relocate toilet paper dispenser
- Provide grab bars at toilet
- Provide grab bars at bathtub and/or shower
- Provide seat in bathtub or shower
- Provide hand-held shower device
- Relocate bathtub and/or shower controls
- Provide roll-in shower or shower/bathtub seat

Examples of Non-structural Reasonable Accommodations

- Offering documents in accessible formats (e.g., large type, computer disk or Braille) and in plain language.
- Permitting rent payments and required communications to be mailed rather than delivered in person.
- Providing another housing offer if an applicant, resident or program participant can demonstrate good cause that the rejection of the initial housing offer, for example, was because of the disability of an applicant, resident or program participant's household member.
- Providing auxiliary aids, such as pencil and paper for those with speech difficulties, Telecommunication Device for the Deaf (TDD), Assisted Listening Device (ALD), a qualified sign language interpreter, or a reader, when necessary for effective communication between MDPHA and an applicant, resident or program participant.
- Sending mail or making phone calls to a person designated as a contact person by the person with disabilities.
- Allowing the use of assistive animals.
- Allowing a live-in aide to reside in an appropriately-sized dwelling unit.
- Permitting an outside agency or family member to assist an applicant, resident or program participant in meeting screening criteria or meeting essential lease obligations.

Accessible or adaptable bathrooms shall be on an accessible route and shall comply with UFAS § 4.34.5. However, the PHA will not be required to make all elements of the bathroom accessible, unless requested by the resident with a disability. Rather, the resident may request specific accessible bathroom elements.

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION VERIFICATION

Head of Household:		Client No:				
Re	e: Reasonable Accommoda	tion Request				
Fo	OT: (PRINT NAME OF HOUSEHOLD MEME	ER FOR WHOM THE REQUI	Tele	phone: ()	
PL	LEASE RETURN TO:	(Name of MDPHA	Employee)			
(A	ddress of MDPHA Employee)		(Phone/Fax of E	Employee)		
TH	HE FOLLOWING SECTION IS	TO BE FILLED OUT	BY THE DESIGNA	TED VERIFIC	CATION	SOURCE:
1.	The individual seeking a following definition: "E substantially limits one or being regarded as have	isability" is define r more major life a	ed as a physical ctivities; a record c	or menta	l impair	ment tha
	[]YES []NO					
2.	Describe the problem(s) property, practice, rule, p			e MDPHA	dwelling	, building
3.	Describe the type of char	ge(s), feature(s) or	assistance require	ed:		
4.	Using the checklist on major life activities accommodation is requ	are substantially				
5.	Please describe the relat accommodation. Do not status of the person seek	provide unnecessa	ary details about th			
Na	ame of Verification Sourc	e:	E HEALTH CARE PROVIDE	Ď)		
	gnature:					
	tle of Verification Source					
	ddress:					
	elephone:					
_						

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION VERIFICATION

CLIENT'S NAME:	CLIENT #:
Last	First
TYPE OF MAJOR LIFE ACTIVITIES (Check applicable)	DISABILITY STATUS D= Disabled* (or) ND= Not Disabled (Enter D or ND as applicable)
☐ Walking	
☐ Standing	
Climbing	
☐ Bending	
☐ Stooping	
☐ Kneeling	
Use of Hands	
Reaching	
☐ Self Care	
☐ Speaking	
☐ Breathing	
Seeing	
☐ Hearing	
Lifting	
Intelligence (a person's capacity for understanding)	
☐ Thinking (the ability to form or conceive in the mind)	
Perception (the brain's interpretation of internal and external stimuli)	
Judgment (the ability to assess a given situation and act appropriately)	
☐ Mood (emotional tone underlying the behavior)	
Behavior (specifically examining behavior that is disruptive, distressing or aggressive)	
Other (Please Specify in non-technical terms that simply describe what the client cannot do or has difficulty doing)	
HEATH CARE PROVIDER / VERIFICATION SOURCE INFORMATION	PRINT NAME:
TELEPHONE NUMBER ()	SIGNATURE:DATE//
NOTES (use additional sheet if necessary):	

[&]quot;Disability" is defined as a physical or mental impairment that substantially limits one or more major life activities.

MIAMI-DADE PUBLIC HOUSING AGENCY LIVE-IN AIDE AGREEMENT

Client Number:	-
I,, resid	ling at(Print Address)
request Miami-Dade Public Housing Agency's provided by . So	(MDPHA) approval for live-in-aide services cial Security Number ,
(Print Live-in Aide's Name)	,
Date of birth:/	
The household member requiring Live-In Aide as	sistance is (Print Household Member's Name)

The live-in-aide is a person who resides with one or more elderly persons (at least 62 years of age), or near elderly persons (at least 50 years of age but below the age of 62) or persons with disabilities (see definition in Live-In Aide Verification form), and who is: (a) 18 years of age or older, (b) is determined to be essential to the care and well-being of the person; (c) is not obligated for the support of the person; and (d) would not be living in the unit except to provide the necessary supportive services.

As a condition to obtaining MDPHA's approval, the live-in-aide and the Head of Household hereby acknowledge and agree to the following:

- 1. Move in of a live-in-aide must not result in overcrowding of the existing unit according to the maximum number of persons per unit standard; although a reasonable accommodation for a resident with a disability may be to move the family to a larger unit. If change in unit size is necessitated by this request, please indicate change in number of bedrooms: from ____bedrooms, to ____bedrooms;
- 2. Live-in aides must meet MDPHA's screening requirements. The live-in-aide agrees to provide any information that MDPHA deems necessary to conduct a criminal background screening. Permission to reside in the unit as a live-in-aide may be denied based on the results of this screening;
- 3. Before a live-in-aide may be moved into a unit, a third party verification must be supplied that establishes the need for such care and the fact that the live-in-aide is qualified to provide such care (Live-in Aide Verification form);
- 4. A live-in-aide is a single person. This agreement does not confer the right for any additional person, other than an approved live-in-aide, to reside in the household. As a reasonable accommodation for a resident with a disability, MDPHA may review this provision on case-by-case basis, should this provision conflict with a resident's bona fide right to a live-in-aide;
- 5. If the household member requiring assistance no longer resides in the unit, the live-in-aide shall not remain on the premises. If the verification source determines that the live-in-aide is no longer essential to the care and well-being of the household member, this agreement will be terminated, and the live-in-aide shall vacate the unit within 14 days after MDPHA has given reasonable notice to the household member requiring assistance that the verification source has made such determination;

MIAMI-DADE PUBLIC HOUSING AGENCY LIVE-IN AIDE AGREEMENT

- 6. If the household member requiring assistance passed away, the live-in aide shall vacate the nit within 14 days of said household member's death. If the household member requiring assistance moves out, the live-in-aide shall vacate the unit no later than said household member's departure date. Upon the termination of the live-in-aide's services for any other reason, the live-in-aide shall vacate the unit within 24 hours;
- 7. The Live-In Aide must be listed as a household member (not part of the family composition, regardless of the relationship) on the resident's lease and shall not violate any provisions of the lease, the Community Policies, or applicable laws. Should such violation occur, MDPHA may require the resident to terminate the services of the live-in-aide or face possible termination of the lease;
- 8. MDPHA will consider allowing relative live-in-aides under unusual circumstances and upon approval of the Director or his/her designee. Relatives who satisfy the definitions and stipulations above may qualify as live-in-aides, but by signing this agreement, they acknowledge their understanding that they are relinquishing all rights to the unit as the remaining member of a resident family, or under any other circumstance. If a relative wants to have remaining family status, his or her income will be considered as part of the family's annual income. In such a case, the relative will be considered an addition to the family composition who is allowed to be added as a reasonable accommodation, (not a live-in aide) as the income of a live-in aide must be excluded.

Head of Household's signature:	Date:	_/	
Live-in Aide's signature:	Date:	_/	
Name, address and telephone number of company or organization proservice (if applicable):	oviding the	e live-in-aid	le - _
Name, address, telephone and fax number of verification source who will Aide Verification form:	complete t	the Live-in	

MIAMI-DADE PUBLIC HOUSING AGENCY LIVE-IN AIDE VERIFICATION

NA	ME:	CLIENT #:
	(Head of household (HOH))	CLIENT #:
AD	DRESS:	·····
NA	ME:	
	(Print name of household member for t	whom the Live-in Aide is requested)
	QUESTED LIVE-IN AIDE INFORMATION: ME:	PHONE NUMBER:
AD	DRESS:	
PLE	EASE RETURN TO:(Name of MD	
(Ad	Idress of MDPHA Employee)	(Phone/Fax of Employee)
sub	der federal law, an individual is disable	PERSON WITH DISABILITIES ed if he/she has a physical or mental impairment that ivities; has a record of such impairment; or is regarded as
Pub that	olic Housing Agency (MDPHA). The HOH	a participant in, a housing program provided by Miami-Dade I has requested a Live-in Aide and must obtain verification ver the questions below and return the form to the MDPHA
	INFORM	IATION REQUESTED
1.	Is the Household Member disabled as de	fined above? [] YES [] NO
2.	Is a live-in aide essential to the care and [] YES [] NO If yes, for how long?	
3.	If the response to question # 2 is "Yes", essential to the Household Member's car	then please explain what the live-in aide would do that is and well-being.
4.	Does the Household Member require a liv	ve-in aide on a temporary basis?
5.		e must provide an estimate of the duration of time (in months e must provide services that are essential to the care and well-
5. 6. !	[] YES [] NO If the response to question # 4 is "Yes", p and/or years) during which the live-in aide being of the Household Member. Using the checklist below, indicate the a	lease provide an estimate of the duration of time (in mor

MIAMI-DADE PUBLIC HOUSING AGENCY LIVE-IN AIDE VERIFICATION

	WITH WHICH CLIENT REQUIRES ASSISTANCE
ACTIVITIES OF DAILY LIVING (ADL) (Check applicable)	CLIENT REQUIRES ASSISTANCE WITH THESE ADLS Y= Yes (or) N= No (Enter Y or N as applicable)
☐ Walking	
☐ Standing	
Sitting	
Transfer to/from bed, chair/couch, bathtub and/or shower	
☐ Cooking/food preparation	
Feeding him or herself	
☐ Drinking	
Shopping	
Housecleaning	
Laundry	
☐ Bathing	
Grooming	
☐ Dressing (clothes)	
☐ Taking medication	
Application of wound dressings (changing/applying cloth or adhesive bandages, antiseptics, etc.)	
Handling financial matters	
Decision-making	
☐ Memory	
Lifting	
Reaching	
Other (Please Specify in non-technical terms that simply describe the ADLs with which the client needs assistance)	
STATEMENT OF VERIFIC	CATION SOURCE
I, do here (Print Name)	by certify that the information provided
above is correct and accurate to the best of my profession	nal knowledge.
	Date/
(Signature)	
Title of Verification Source:	
Address:	
Telephone:Fax	:
Name of organization or company:	

MIAMI-DADE PUBLIC HOUSING AGENCY AUXILIARY AIDS REQUEST

Date/_	/
Head of Hou	rsehold
	Client #:
Phone: (_)
Requestor: _	
(PERSON REQUESTING AUXILIARY AID IF OTHER THAN HEAD OF HOUSEHOLD, PRINT NAME)
	Public Housing Agency (MDPHA) takes appropriate steps to ensure effective ion with applicants, beneficiaries, and members of the public.
necessary fo	Is include, but are not limited, to providing the following items or services when or effective communication between MDPHA and persons including, but not limited applicants, residents or program participants:
 Teled Assist A read Print Print 	alified sign language interpreter, communication Device for the Deaf (TDD), sted Listening Device (ALD), ader, ed materials in Braille, ed materials in large print, otape versions of print materials.
disabilities a activities.	nishes appropriate auxiliary aids where necessary to afford an individual with an equal opportunity to participate in, and enjoy the benefits of, its programs or In determining what auxiliary aids are necessary, MDPHA shall give primary n to the requests of the individual with disabilities.
study, or oth	ot required to provide individually prescribed devices, readers for personal use or er devices of a personal nature (including, but not limited to, personal hearing aids, les, or wheelchairs).
THE FOLLOW	VING IS TO BE COMPLETED BY THE MDPHA STAFF PERSON
1. Type	of auxiliary aid requested:
2. If a s	ign language interpreter is requested, obtain the following information:
а	. Address where the interpreter needs to be:
b	. Date and time the interpreter is needed:
С	. How long (in hours) the interpreter is needed:
d	. What kind of interpreter is needed (e.g. American Sign Language (ASL), Signed English or oral interpretation):

MIAMI-DADE PUBLIC HOUSING AGENCY AUXILIARY AIDS REQUEST

3.	If an assistive listening device is requested, ask what type is required:
4.	If materials in large print format are requested, ask what font size (if known) and fon style (if known) the person requests:
5.	If printed materials in audio tape format are requested, ask what language the persor requests:
6.	Following is additional information that is necessary for providing the requested fo auxiliary aid:
Individ Proced Housir	DPHA staff person obtaining information regarding auxiliary aids may direct questions to DA Coordinator listed below. Juals may obtain a copy of the MDPHA Reasonable Accommodation Policies and dures, upon request, from Applicant and Leasing Center Eligibility Interviewers, Publicing Site Managers, Section 8 Leasing and Contract Specialists, and MDPHA's ADA inator. You may also get additional copies of this request form from the ADA Coordinator: ADA Coordinator 701 NW 1 Court, 16 th Floor Miami, Florida 33136 (786) 469-4229 phone (786) 469-4151 fax Florida Relay Service: (800) 955-8771 (TDD/TTY)
	of MDPHA employee taking the request: (PRINT NAME)

MIAMI-DADE PUBLIC HOUSING AGENCY AUTHORIZATION FOR RELEASE OF INFORMATION

Head o	f Household:
RE:	Household member with disability:
regardii release	by authorize the release of information to Miami-Dade Public Housing Agency and the request for reasonable accommodation described on this form. This shall constitute a limited authorization for the release of information, as ed below.
I here	by authorize to
	with representatives of the Miami-Dade Public Housing Agency, in writing, in
	or by telephone concerning the physical or mental impairment(s) that I assert to as an individual with a disability for the sole purpose of this reasonable
	nodation request.

For purposes of this Release, a "Qualified Individual With a Disability" is defined as a person who has a physical or mental impairment that:

- 1. Substantially limits one or more major life activities
- 2. Has a record of such an impairment
- 3. Is regarded as having an impairment

"A Physical or Mental Impairment" is defined as:

- Any physiological disorder or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the body systems including, but not limited to: neurological, musculoskeletal, special sense organs, respiratory, and speech organs; or
- 2. Any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness and specific learning disabilities.

The term "Physical or Mental Impairment" includes, but is not limited to, such diseases and conditions as visual, speech and hearing impairments, epilepsy, multiple sclerosis, cancer, etc.

"Major Life Activities" include functions such as caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

"Has a Record of Such an Impairment (mental or physical)" means has a history of, or has been misclassified as having, a mental or physical impairment that substantially limits one or more major life activities.

"Is Regarded As Having an Impairment" means:

1. Has a physical or mental impairment that does not substantially limit one or more major life activities, **but** is treated by a recipient as constituting such a limitation.

MIAMI-DADE PUBLIC HOUSING AGENCY AUTHORIZATION FOR RELEASE OF INFORMATION

- 2. Has a physical or mental impairment that substantially limits one or more major life activities **only as a result of** the attitudes of others toward the impairment.
- 3. Has none of the impairments defined by Section 504's definition of "physical or mental impairment", **but** is treated by a recipient as having such an impairment. In addition, I authorize only documentation that is necessary to verify that I meet the definition of a "Qualified Individual with a Disability", as defined above. This Authorization solely authorizes the release of information necessary to verify the following: 1. Documentation necessary to verify that the person meets the definitions noted 2. A description of the needed accommodation; and, 3. A description of the identifiable relationship between my disability and the requested accommodation(s). This Authorization for Release of Information should only seek information that is necessary to determine if the requested reasonable accommodation is needed because of a disability. This Authorization does **not** authorize the Miami-Dade Public Housing Agency to examine my medical records, including diagnosis or test result(s); nor does this authorize the release of detailed information about the nature or severity of my disability. The information/documentation released as a result of this Authorization shall be kept confidential and not shared with anyone unless required to make or assess a decision to grant or deny a reasonable accommodation request. Name of Family Member/Parent/Legal Guardian [Print] Signature Relationship to Head of Household PLEASE PROVIDE THE FOLLOWING INFORMATION: Name of Health Care Provider/Documenting Authority: Address of Health Care Provider/Documenting Authority: Telephone Number of Health Care Provider/Documenting Authority:

Facsimile Number of Health Care Provider/Documenting Authority:

1.

2.

3.

4.

MIAMI-DADE PUBLIC HOUSING AGENCY LETTER TO AN APPLICANT, RESIDENT, OR PROGRAM PARTICIPANT FOR A MEETING ABOUT REASONABLE ACCOMMODATION

Date:/		
Head of Household:	Client No:	
Re: Reasonable Accommodation Request		
For:(PRINT NAME OF THE PERSON FOR WHOM THE REQUEST IS BE	EING MADE)	
Miami-Dade Public Housing Agency (MDPHA) had accommodation. It would help us make our decision someone to the meeting to help you.		
We would like to meet on/		
you cannot come at that time, please call us at a.m./p.m/ on to arrange nother time.		
At this meeting, we will talk about the following matterparts:	ter related to the reasonable accommodation	
Please come ready to talk about the above matter. think might help us understand what you need.	Please bring copies of any information you	
We look forward to meeting with you. Thank you.		
MDPHA Employee (Print Name)	Title (Print)	
MDPHA Employee's Signature	Phone number	
MDPHA Return Address		

If you require a sign language interpreter, materials in an accessible format, a meeting place that is wheelchair accessible or other special features, please call the MDPHA at least five days in advance.

MIAMI-DADE PUBLIC HOUSING AGENCY REQUEST FOR MORE INFORMATION OR VERIFICATION REGARDING A REASONABLE ACCOMMODATION

Date://
To (Head of Household/Verification Source):
Client No:
Re: Reasonable Accommodation Request
For:
We have received a request for a reasonable accommodation. We need to know more about the following matter related to the reasonable accommodation request before we can make a final determination:
We need to know more because:
Here are some ways you could give us more information:
If these ways are a problem for you, there may be some other ways to provide the information we need. We will be happy to talk to you about other ideas you may have.
If you think that you have already given us this information or if you think we should not ask for this kind of information, please call us at Also, please call if you have any other questions.
Thank you.
MDPHA Employee (Print Name) Title (Print)
MDPHA Employee's Signature
MDPHA Return Address

MIAMI-DADE PUBLIC HOUSING AGENCY LETTER TO VERIFICATION SOURCE FOR A REASONABLE ACCOMMODATION REQUEST

Date:/	
Head of Household: (PRINT NAME)	Client No:
Re: Reasonable Accommodation Request	
For:(PRINT NAME OF THE PERSON FOR WHOM THE REQUEST IS BEING MADE)	
Name of Verification Source:	
Address of Verification Source:	
To Whom It May Concern:	
Enclosed with this correspondence is an Authorization for Releabove-listed disabled head of household, disabled member representative of the disabled head of household or disabled measonable Accommodation Request or Live-in Aide Agreement other party as indicated above asked that you verify that he accommodation is requested, is disabled. The head of house above also indicated that the he or she requires a reasonable accommod, a Miami-Dade Public Housing Agency (MDPHA) but or ogram or service.	of household or an authorized nember of household and either a t form. The head of household or or she, for whom the reasonable ehold or other party as indicated commodation related to his or her
State, federal and local laws require housing providers to make changes to either the dwelling, common areas, or to rules, policiterms of the lease) if such changes are necessary to enable acqual access to, and enjoyment of, the dwelling and other facilities note that such changes must be necessary as a result of the personner.	cies and procedures (not essential a person with a disability to have es or programs at the site. Please
The head of household, or other party as indicated above, hadescribed on either the enclosed Reasonable Accommodation Form. Please indicate on either the enclosed Reasonable Accive-in Aide Verification form (as applicable) whether you beliaccommodation has a disability within the definition provided, a necessary and will achieve its stated purpose. You may also adoe helpful in making the right accommodation for this peraccommodation plan includes services to be provided by you whether your organization will provide those services.	Request or Live-in Aide Agreement commodation Verification form or eve the individual requesting the nd whether the accommodation is d any other information that would son. If part of the reasonable
This form should <u>not</u> be used to divulge the person's diagnosis of directly relevant to the request for an accommodation.	or any other information that is not
You can call the employee indicated below at ()	_ if you have any questions.
Please return the completed forms to the following address:	
MDPHA Employee Name and Title (Print) Employee	ovoo Signaturo

MIAMI-DADE PUBLIC HOUSING AGENCY APPROVAL/DENIAL OF REASONABLE ACCOMMODATION

Date://		
Head of Household: (PRINT NAME)	Client No:	
Re: Reasonable Accommodation Request		
For:(PRINT NAME OF THE HOUSEHOLD MEMBER FOR WHOM THE REC	DUEST IS BEING MADE)	
Miami-Dade Public Housing Agency (MDPHA) has accommodation, the verification from your verification your request. Based on all the information you have determination in response to your request:	source and all other documents related to	
□ Your request has been approved.		
The projected date for providing your requested accolf no projected date was indicated above, MDPHA have that information.		
□ Your request has been denied, but MDP accommodation for the following reason(s):	HA will provide the following, alternate	
□ Your request has been denied.		
Your request has been denied for the following reaso	n(s):	

If you have questions about this decision, you may call (786) 469-4229 (phone), or Florida Relay Service (800) 955-8771 (TDD/TTY) and ask to speak to the ADA Coordinator.

If you disagree with the above decision, you may request a Reasonable Accommodation Grievance and Appeal Hearing by submitting a request, which may be written, oral or by any other means of communication accessible to you. The address and phone number of the contact person for scheduling a Reasonable Accommodation Grievance and Appeal Hearing is:

ADA Coordinator 701 NW 1 Court, 16th Floor Miami, Florida 33136 (786) 469-4229 (office) (800) 955-8771 (TDD/TTY)

MDPHA's Reasonable Accommodation Grievance and Appeal Hearing Committee shall convene the settlement conference within thirty (30) working days of the receipt date of the request. The Reasonable Accommodation Grievance and Appeal Hearing Committee is composed of the members of the Section 504/ADA Policy Committee appointed by the MDPHA Director. The Section 504/ADA Policy Committee members are MDPHA Division

MIAMI-DADE PUBLIC HOUSING AGENCY APPROVAL/DENIAL OF REASONABLE ACCOMMODATION

Directors and other applicable staff whose responsibilities include matters related to Section 504/ADA. Although the ADA Coordinator is a standing member of this committee, during Reasonable Accommodation Grievance and Appeal Hearings, the ADA Coordinator's role is only to provide information regarding the contested decision. During these hearings, the ADA Coordinator cannot cast a vote regarding the contested decision.

You may bring documents, witnesses and/or representatives to the Reasonable Accommodation Grievance and Appeal Hearing in order to contest the manner in which a reasonable accommodation is proposed to be (or was) implemented, the denial of a reasonable accommodation request, or any other appropriate disability-related decision made my the ADA Coordinator.

The determination of the Reasonable Accommodation Grievance and Appeal Hearing Committee is final.

If you wish to contest an adverse action pursuant to the Reasonable Accommodation Grievances and Appeals section, but do not want to do so by requesting a Hearing, you may follow the *Miami-Dade Grievance Process, Americans with Disabilities Act of 1990* outlined in Attachment Three of Miami-Dade County Administrative Order Number 10-10. The Miami-Dade County grievance process serves "...as the County's mechanism to respond to complaints of discrimination on the basis of a disability in County programs and services under the Americans with Disabilities Act of 1990 (ADA)." For additional information on that process, you may contact the ADA Coordinator as indicated above.

You may also contact the local office of the United States Department of Housing and Urban Development concerning any complaints regarding your reasonable accommodation request:

United Stated Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity 909 S.E. 1st Avenue

Miami, FL 33131

(305) 536-4479

TDD/TTY: (305) 536-4743

MIAMI-DADE PUBLIC HOUSING AGENCY RELEASE OF DISABILITY-RELATED SPECIAL NEEDS IN CASE OF EMERGENCY EVACUATION

He	ead of Household:_	(PRINT NAME)	Phone: ()	
			Client #:	
1.	•	the name of the hous event of an emergency:	sehold member with a disability who w	vill need
	Name:			
2.	emergency (plea	d above requires the follouse be sure to include are see due to your disability):	owing assistance (due to disability) in can ny assistance you may need because of	se of an f special
3.	The person listed of an emergency		ssistance or medical care be provided in the	he event
4.	The person indicated below authorizes MDPHA to provide the information above to the appropriate police and/or fire department(s) that identifies the special needs that the disabled household member requires (due to disability) in case of an emergency. The person indicated below also indicates that they have authority to release this information.			that the cy. The
Na	nme:			
Re	elationship to the p	erson listed in item 1:		-
Się	gned:		Date:	

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION SCRIPT

This is to advise you, in simple terms, what a disability is, what a reasonable accommodation is, and the fact that people with disabilities have a right to ask for reasonable accommodations.

A disability is a physical or mental impairment that makes it difficult or impossible for you to do things like taking care of yourself, using your hands, walking, seeing, hearing, speaking, breathing or learning.

A reasonable accommodation is something Miami-Dade Public Housing Agency (MDPHA) is required to give you or let you do to make it easier for you to get to and live in our housing, and participate in our programs.

Some things that must happen for you to get a reasonable accommodation, are for you to give MDPHA enough information, if we need it, about whether you are a person with a disability and to give MDPHA proof, if we need it, that you really need the reasonable accommodation you ask for.

Even if you don't have proof yet that you are a person with a disability, you have a right to ask for a reasonable accommodation.

Some things that might be a reasonable accommodation include:

- Being allowed to mail your rent to MDPHA instead of going to the site or management office.
- Having someone from MDPHA go to your house, instead of you having to go to an MDPHA office, to get a service.
- Getting a ramp installed leading to your front or back door, having grab bars put in your bathroom, or having some other repair or change done to your home.
- Having a repair or change done to a laundry room, community center, management office
 or other building owned by MDPHA so that you can go there and use the programs and
 services there.
- Having a sign language interpreter available upon request.
- Getting important MDPHA papers in Braille or large print or on tape.

To get a reasonable accommodation, you must ask for it. If you can't write your request on the papers we have or need help filling them out, you can ask a MDPHA employee for assistance.

MDPHA will give you an answer as soon as possible.

MDPHA will let you know if we need more information, or if there are other ways to meet your needs.

If MDPHA turns down your request, MDPHA will explain why, and you can provide more information if you think that will help. MDPHA will also advise you of your appeal rights if your request is denied.

It is the policy of MDPHA to protect all of your health information. This means that we cannot release your information without your written consent nor will we share this information with anyone who does not need to know your health information.

MIAMI-DADE PUBLIC HOUSING AGENCY ACKNOWLEDGMENT OF RECEIPT OF REASONABLE ACCOMMODATION DOCUMENTS

This material is available in an accessible format upon request. Please call the ADA Coordinator at (786) 469-4229

(phone) or Florida Relay Service at (800) 955-8771 (TDD/TTY).

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION INFORMATION

Miami-Dade Public Housing Agency (MDPHA) is committed to making sure that its applicants, residents and programs participants have information for making reasonable accommodation requests. MDPHA has posted a copy of its Reasonable Accommodation Policy and Procedures in conspicuous locations at the applicant, resident and program participant waiting areas of the MDPHA Applicant and Leasing Center, Mobility Pool Center, Section 8 Offices, Regional Offices of the MDPHA; the offices of MDPHA's private management companies; and, the management office in each public housing development. In addition, individuals may obtain a copy of this Reasonable Accommodation Policy and Procedures, upon request, from MDPHA's ADA Coordinator.

A reasonable accommodation is a change, modification, alteration or adaptation in policy, procedure, practice, program, or facility that provides a qualified individual with a disability the opportunity to participate in, or benefit from, a program (housing or non-housing) or activity.

Some examples of reasonable accommodations include (but are not limited to): grab bars installed in bathrooms, ramps installed at entrance doors of dwellings, using an assistive animal (also called a service, therapeutic, or support animal) such as a seeing-eye dog, visual and audible alarms for individuals who are deaf or hard of hearing, widening doorways, lever-type door hardware, live-in aids, transfers to another dwelling (with proof that this is needed because of disability), and being given MDPHA documents in an accessible format like Braille or large print.

Use the following forms to request a reasonable accommodation and make sure you complete the forms to the best of your ability. By completing these forms you will help us understand how we can best assist you. If you are unable to do so, then please ask MDPHA for assistance to complete the forms. Please be advised that in order for MDPHA to assist you, we also need you to complete the *Authorization for Release of Information* form:

- 18. Reasonable Accommodation Request. This is used to make any request other than a request for a live-in aide.
- 19. *Live-in Aide Agreement*. This is used if you need a live-in aide. A live-in aide is some who only lives in the unit to assist the resident or program participant who is elderly or is a person with a disability.

If you are a Public Housing or Section 8 Housing Choice Voucher program participant, and have not yet been determined eligible, you may request a *Reasonable Accommodation Request* form by writing to the Applicant and Leasing Center Chief or calling the Applicant and Leasing Center:

Attention: Manager, Applicant and Leasing Center (ALC) Miami-Dade Public Housing Agency ALC 2925 N.W. 18th Ave. Miami, FL 33142 (305) 638-6464

Florida Relay Service: (800) 955-8771 (TDD/TTY)

MIAMI-DADE PUBLIC HOUSING AGENCY REASONABLE ACCOMMODATION INFORMATION

If you are a Public Housing resident, you may request a Reasonable Accommodation Request, Live-in Aide Agreement, or Release of Disability-Related Special Needs in Case of Emergency Evacuation form from your Site Manager.

If you are a Section 8 Housing Moderate Rehabilitation or Family Unification Program applicant, but you have not yet been determined eligible, or if your are a Section 8 Housing Choice Voucher, Section 8 Housing Moderate Rehabilitation, or Family Unification Program participant, you may request a *Reasonable Accommodation Request*, or *Live-in Aide Agreement* form from a Leasing and Contract Specialist by contacting the Section 8 team to which you have been assigned. You can find out which team that is by calling (305) 403-3222.

If you are a participant in any other MDPHA program and want to request a reasonable accommodation, you may ask for a *Reasonable Accommodation Request* form from the MDPHA employee who assists you.

Return all completed forms to the same person who gave them to you.

Individuals may obtain a copy of the MDPHA Reasonable Accommodation Policies and Procedures, upon request, from Applicant and Leasing Center Eligibility Interviewers, Public Housing Site Managers, Section 8 Leasing and Contract Specialists, and the ADA Coordinator.

ADA Coordinator

701 NW 1 Court, 16th Floor Miami, Florida 33136 (786) 469-4229 phone (786) 469-4151 fax

Florida Relay Service: (800) 955-8771 (TDD/TTY)

MIAMI-DADE GRIEVANCE PROCESS AMERICANS WITH DISABILITIES ACT OF 1990

Creation

This grievance procedure shall serve as the County's mechanism to respond to complaints of discrimination on the basis of a disability in County programs and services under the Americans with Disabilities Act of 1990 (ADA). This procedure shall not apply to complaints of discrimination in employment. Employment discrimination complaints are handled by the Affirmative Action Office.

Opportunity for Complaint

Any individual who feels that they have been discriminated against in the provision of a program or service operated by Miami-Dade County shall have the ability to file a formal grievance, have the grievance responded to, and have the right to request an appeal if they are dissatisfied with the resolution of their grievance. The procedures to be followed in filing a formal grievance shall be available and accessible to the general public.

Coordination of Procedure

The Miami-Dade County Office of ADA Coordination, 111 N.W. 1st Street, 12th Floor #348, shall be the agency responsible for coordinating the County's grievance procedure and will serve as the conduit between the grievant and the department against whom the complaint is made. The Office will provide the department with the necessary technical assistance needed in reaching resolution of the complaint. The Office will make all attempts to assist the department in reaching an amicable resolution to the complaint; however, the office of ADA Coordination shall have no authority to direct the department in the manner in which the department ultimately decides to respond to the complaint.

Employment discrimination complains should be sent to the Office of Fair Employment Practices, 111 N.W. 1st Street, Suite 2720.

Filing a Complaint

Any individual who feels they have been discriminated against in any program or service provided by Miami-Dade County, under provisions of the ADA, shall submit a complaint, in writing to the Office of ADA Coordination. This written complaint shall contain the following information:

- 1. Name, address and telephone number (if available) of the grievant.
- The date of the occurrence.

- 3. The name and location of the County program and service involved in the alleged occurrence.
- 4. The name (if known) of the County employee with whom the grievant came in contact, if appropriate.
- 5. Why the individual thinks that he has been discriminated against on the basis of a disability.

Complaint Resolution

Within five (5) days of receipt of the complaint, the Office of ADA Coordination shall:

- Inform the department of the complaint; transmit a copy of the complaint
 to the department with general instructions as to the format which the
 department should follow in their response, and a date by which the
 department shall return a response to the Office. The Office of ADA
 Coordination will review the decisions with the department before final
 preparation of the response.
- 2. The department shall have thirty (30) days from receipt of complaint from the Office of ADA Coordination to respond to the complainant. Attempts will be made by the department to clarify the facts of the grievance. The actions taken by the department shall be conveyed to the grievant in writing. This letter, addressed to the grievant and signed by the Department, shall be transmitted to the Office of ADA Coordination within the specified time period. The response shall be mailed to the grievant by the Office of ADA Coordination with a cover letter informing the grievant of their ability to appeal the decision enclosed and the procedure which the grievant must follow in requesting an appeal. In no instance shall the Department mail their response directly to the grievant.
- 3. In the event that a complainant submits a written complaint to the operating department, the department shall send a copy of the complaint to the Office of ADA Coordination within five (5) days. That action will constitute a filing by the complainant with the Office of ADA Coordination as required in Section IV of this document. The Department will have thirty (30) days from receipt of written complaint to respond to complainant.
- 4. Where a department can solve a written complaint informally, the department will provide the Office of ADA Coordination a written statement explaining the mutually agreeable solution. It should be signed by the complainant and the department representative.

All reasonable attempts should be made by the department with the assistance of the Office of ADA Coordination to mediate and resolve the grievance.

Filing an Appeal

Any individual who is dissatisfied with the recommended resolution of their

complaint may request an appeal. In requesting an appeal the individual shall, within fifteen (15) days from the date of the written recommended resolution offered by the County, submit in writing to the Office of ADA Coordination their request to appeal the decision and express their willingness to appear before an impartial panel to present their grievance.

Appeal Process

Upon receipt of a written request for an appeal, the Office of ADA Coordination shall:

- 1. Notify the County Manager and request that within thirty (30) days he appoint a panel of three (3) senior members of unaffected County departments to hear the complaint. The Manager shall designate one of the three panel members to serve as chairperson.
- 2. Set a time and place for the hearing that is convenient to the grievant, the affected department and the panel members, within twenty (20) days after the panel is appointed, if possible.
- 3. Instruct the department, against whom the complaint has been made, to prepare a package with all necessary information pertinent to the complaint for each panel member to review prior to hearing.
- 4. Monitor and tape the hearing.

At the time of the hearing both the grievant and the affected department shall have the opportunity to present their positions to the panel. The panel members will also have the opportunity to pose questions to both parties. After the affected parties have presented the facts, and after all questions posed by the panel have been answered the hearing shall be closed and the panel shall meet privately to deliberate.

Within fourteen (14) days from the date of the hearing the panel shall issue its decision. The Chairperson shall prepare the decision of the panel. The Chairperson shall send the written decision to each panel member for review and signature prior to its submission to the affected parties. The decision of the panel is final and no further appeal shall be available within the administrative branch of County government.

Recordkeeping

The Office of ADA Coordination shall maintain files on complaints received along with all communications, recommendations, and other records pertinent to the complaints for a period of at least three (3) years.

Alternative Remedies

The establishment of this grievance procedure shall not preclude nor waive the grievant's right to seek redress under any alternative remedy available.