

5.2

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

Five year strategic plan: 2010-2014:

1. Acquire and occupy new St. Petersburg Housing Authority Administration Building.
2. Identify New Funding Sources to Develop New Affordable Housing through construction, demolition and/or acquisition.
3. Develop and Retain Housing Authority Staff.
4. Improve Marketing, Public Relations, Community Relations.
5. Review and Establish Commissioner Certification Training and Development Guidelines and Process
6. Work on three Legislative Actions as joint projects with area Housing Authorities
 - o Stop "Pay to Stay" – *National resolution*
 - o Time limit benefits – *National resolution*
 - o Agency Name Review – *State resolution*

Previous 5-Year Plan Update:

I. Finance – The Authority will work towards achieving financial independence from HUD for conventional housing through a variety of revenue producing methods.

- SPHA has made significant progress toward this goal and will continue moving forward as opportunities become available. Specifically, the development of non-HUD subsidized affordable housing and the continued implementation of the "Economies of Scale" initiative will assist the Authority in meeting this goal.

II. Organizational Effectiveness – Continue an effective organizational structure to support accomplishment of the goals set for the Authority over the next five years. This includes continued review and update of internal controls, policies, procedures and processes for the entire organization.

- No audit findings in the FY 2008 external audit report is an indication of SPHA's success with this goal. Organizational effectiveness will continue to be a priority of SPHA.

III. Resident Services Initiatives – Promote the development of programs and initiatives to encourage and assist residents in their transition to economic self-sufficiency.

- SPHA will continue to encourage collaboration and coordination among local service provider agencies to provide services and resources to residents.

IV. Assist, promote and develop affordable housing diversification throughout the City. The development of affordable housing outside the realm of traditional assisted housing can not be just and "add-on". For the continued survival and success of the Authority, a priority shall be placed on development of non-conventional and non-HUD assisted affordable and market rate housing within the St. Petersburg Housing Authority's jurisdiction. This shall be accomplished both individually by the Authority, and by forging partnerships with other organizations and agencies for the benefit of the community.

- The Authority has and will continue to partner with local non-profit affordable housing providers, and may also partner with other entities in Pinellas County in an attempt to develop new affordable housing and homeownership opportunities.

V. SPHA Image/Community Support – The Authority, through development of strong public relations programs, will use and create opportunities to promote and educate the community of its programs and the diversification of the projects it has undertaken to serve residents.

- This goal will continue through the next five year plan.

6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p>7. See 2010 – 2014 Goals and Objectives established by the Board of Commissioners at a strategic planning session held on May 20, 2009 at item 5.2 above. The Authority has applied for American Recovery and Reinvestment Act of 2009 (ARRA) grant funding to redevelop the Graham-Rogall buildings into affordable housing with a possible public housing component. This plan includes the possible demolition of the Graham Park building and/or the demolition of both buildings, and the redevelopment of affordable housing on the site.</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p>A copy of the plan may be obtained at SPHA's Central Offices located at 300 10th Street South, St. Petersburg, FL 33705</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>SPHA has applied for grant funding opportunities made available through the American Recovery and Reinvestment Act of 2009 (ARRA) for the demolition of the Graham Park building; possible demolition and/or renovation of its Rogall building; and the construction of new public housing and affordable housing units. The SPHA is reviewing its options for the project basing of the new and renovated non-public housing units.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p>See attached schedules.</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p>See attached schedules</p>
8.3	<p>Capital Fund Financing Program (CFFP).</p> <p><input checked="" type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>See attached schedules.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p>

10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. See Item 5.2 above.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p style="padding-left: 40px;">a. Substantial Deviation from the 5-Year Plan Any demolition and/or disposition activity not included in the 5-Year Plan</p> <p style="padding-left: 40px;">b. Significant Amendment or Modification to the Annual Plan Any demolition and/or disposition activity not included in the Annual Plan</p> <p>(c) SPHA Compliance with Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162, H.R. 3402) signed by President Bush on January 3, 2005, and effective for PHAs with fiscal years beginning July 1, 2007. Title VI, Housing Opportunities and Safety for Battered Women and Children, Section 603, amended Section 5A of the United States Housing Act of 1937 (42 U.S.C. 1437c-1): SPHA provides a housing preference for victims of domestic violence for its Housing Choice Voucher program waiting list.</p>
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11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>
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Housing Needs of Families on the SECTION 8 Waiting List (reflects data as of June 26, 2009)

Waiting list type: (select one)

- Section 8 tenant-based assistance – SPHA
 Public Housing –
 Combined Section 8 and Public Housing
 Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/sub jurisdiction

	# of families	% of total families	Annual Turnover
Waiting list total	991	100%	
Extremely low income <=30% AMI	680	69%	
Very low income (>30% but <=50% AMI)	247	25%	
Low income (>50% but <80% AMI)	64	6%	
Total	991	100%	
Families with children	40	4%	
Elderly families	45	5%	
Families with Disabilities	68	7%	
Race (Asian)	1	1%	
Race (White)	182	18%	
Race (Afro-American)	692	70%	
Race/ (Native American/Other)	5	1%	
Unknown (Applicant did not disclose)	112	10%	
Ethnicity (Non-Hispanic)	952	96%	
Ethnicity (Hispanic)	39	4%	
Total	991	100%	
0-1BR	783	74%	
2 BR	146	18%	
3 BR	51	7%	
4 BR	11	1%	
5+ BR	0	0%	
Total	991	100%	

Is the waiting list closed (select one)? No Yes

If yes:

How long has it been closed (# of months)? 21

Does the PHA expect to reopen the list in the PHA Plan year? No Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

Housing Needs of Families on the PUBLIC HOUSING Waiting List
(reflects data as of June 24, 2009)

Waiting list type: (select one)

- Section 8 tenant-based assistance –
 Public Housing –
 Combined Section 8 and Public Housing
 Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/sub jurisdiction

Clearview, Gateway, Disston, Romyne

	# of families	% of total families	Annual Turnover
Waiting list total	312		
Extremely low income <=30% AMI	249	80%	
Very low income (>30% but <=50% AMI)	54	17%	
Low income (>50% but <80% AMI)	9	3%	
Total	312	100%	
Families with children	194	62%	
Elderly families	4	1%	
Families with Disabilities	26	8%	
Race (Asian)	1	1%	
Race (White)	35	11%	
Race (Afro-American)	189	61%	
Race/ (Native American/Other)	0	0	
Unknown (Applicant did not disclose)	87	27%	
Ethnicity (Non-Hispanic)	304	97%	
Ethnicity (Hispanic)	8	3%	
Total	312	100%	
0-1BR	44	14%	
2 BR	268	86%	
3 BR	0	0%	
4 BR	0	0%	
5+ BR	0	0%	
Total	312	100%	

Is the waiting list closed (select one)? No Yes

If yes:

How long has it been closed (# of months)? n/a

Does the PHA expect to reopen the list in the PHA Plan year? No Yes n/a

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

Housing Needs of Families on the PUBLIC HOUSING Waiting List

(reflects data as of June 24, 2009)

Waiting list type: (select one)

- Section 8 tenant-based assistance –
 Public Housing –
 Combined Section 8 and Public Housing
 Public Housing Site-Based or sub-jurisdictional waiting list (optional)
 If used, identify which development/sub jurisdiction

Jordan Park

	# of families	% of total families	Annual Turnover
Waiting list total	426		55
Extremely low income <=30% AMI	259	61%	
Very low income (>30% but <=50% AMI)	138	32%	
Low income (>50% but <80% AMI)	29	7%	
Total	426	100%	
Families with children	394	92%	
Elderly families	18	4%	
Families with Disabilities	14	3%	
Total	426	100%	
Race (Asian)	1	.05%	
Race (White)	2	.05%	
Race (Afro-American)	419	98%	
Race/ (Native American/Other)	0	0%	
Unknown (Applicant did not disclose)	0	0%	
Ethnicity (Non-Hispanic)	422	99%	
Ethnicity (Hispanic)	4	1%	
Total	426	100%	
1BR	116	27%	
2 BR	218	51%	
3 BR	70	17%	
4 BR	22	5%	
5+ BR	n/a	0%	
Total	426	100%	

Is the waiting list closed (select one)? No Yes

If yes:

How long has it been closed (# of months)? n/a

Does the PHA expect to reopen the list in the PHA Plan year? No Yes n/a

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

Strategies for provision of Affordable Housing Needs to persons on Waiting Lists
SPHA Annual Plan 2010

Need: Shortage of affordable housing for all eligible populations.

Strategies: Maximize the number of affordable units available to the PHA within its current resources using the following methods:

Public Housing Program:

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Maintain reduced turnover time for vacated public housing units
- Maintain reduced time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through Section 8 replacement housing resources
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies

Section 8 Program

- Apply for additional Section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Maintain or increase Section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Maintain or increase Section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase Section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Maximize participant portability through cooperation and coordination with other PHA's.
- Pursue other possible housing resources for tenant assistance.
- Develop/acquire affordable housing/Project-base additional Housing Choice Vouchers

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

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

- Adopt rent policies to support and encourage work

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

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

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work

Need: Specific Family Types: The Elderly

Strategy: Provide available assistance to the elderly:

- Seek designation of public housing for persons 55 and older and the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Project-base Housing Choice Vouchers
- Support housing assistance
- Applications of local housing organizations that specialize in providing assistance to the elderly.

Need: Specific Family Types: Families with Disabilities

Strategy: Assist and partner with other agencies to provide available assistance to

Families with Disabilities:

- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Partner with local non-profit agencies that assist families with disabilities
- Other: 1) Project-base Housing Choice Vouchers, 2) Support housing assistance applications of housing organizations that specialize in providing assistance to families with disabilities.

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

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

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs

Strategy: Conduct activities to affirmatively further fair housing

- Counsel Section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the Section 8 program to owners outside of areas of poverty /minority concentrations
- Other: 1) Move forward with disposition of larger communities of project-based public housing and replace with tenant-based Section 8 vouchers to increase housing choice, and 2) Move forward with the development of new housing including various affordable housing programs, such as Public Housing, project based assistance and affordable housing. Create mixed income communities to increase affordable housing opportunities, and 3) Continue to provide Fair Housing information and training to staff and landlords.

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

Reasons for above Strategies

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the SPHA
- Grant availability through ARRA
- Influence of the housing market on SPHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board

- Results of consultation with advocacy groups
- Other: The desire to expand the range of affordable housing and to develop new, affordable, mixed-income communities throughout our jurisdiction.

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

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 01/01/2010, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

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

St. Petersburg Housing Authority
 PHA Name

FL002
 PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010 - 2014

Annual PHA Plan for Fiscal Years 2010

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

Name of Authorized Official Arnett Smith	Title Chairman
Signature 	Date September 24, 2009

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

St Petersburg Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Rent Public Housing Program, Housing Choice Voucher Program

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

See FY 2010 Annual Plan

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

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

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

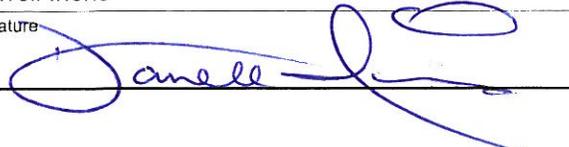
Name of Authorized Official

Darrell Irions

Title

Chief Executive Officer

Signature

X 

Date

September 24, 2009

Certification of Payments to Influence Federal Transactions

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

Applicant Name

St. Petersburg Housing Authority

Program/Activity Receiving Federal Grant Funding

Low Rent Public Housing; Housing Choice Voucher

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

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

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

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

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

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

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

Name of Authorized Official

Darrell Irions

Title

Chief Executive Officer

Signature

Date (mm/dd/yyyy)

9/24/2009

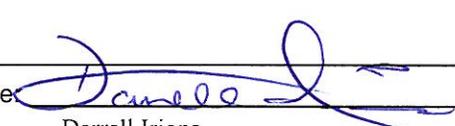
DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: St. Petersburg Housing Authority P.O. Box 12849 St. Petesburg, FL 33733 Congressional District, if known: 10	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: US Department of Housing & Urban Development	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: <u>Darrell Irions</u> Title: <u>Chief Executive Officer</u> Telephone No.: <u>727-217-7243</u> Date: <u>9/24/2009</u>	
Federal Use Only:	Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	



MEMORANDUM

TO: Darrell Irions, Executive Director

FROM: Robin Adams, Chief Administrative Officer

DATE: September 14, 2009

SUBJECT: 2010 Annual Plan/Five Year Plan – 2010-2014

In accordance with the requirements of the U.S Department of Housing and Urban Development (HUD), Notice 2009-041, HUD has redesigned the Public Housing Authority (PHA) Plan Template, form HUD-50075. As stated in the Notice there is now only one PHA Plan Template. Previously, different templates were developed for different types of PHA's - small, Section 8 only, High Performer, etc. Now, all PHAs use the same, streamlined template, HUD 50075.

RAB { In preparation of the 2010 Annual Plan, and updated Five-Year Plan, SPHA staff met with members of the Resident Advisory Board (RAB) on July 24, 2009. SPHA's recent grant applications were discussed in detail for the demolition of the Graham building, the rehabilitation of the Rogall building and reduction of units from 150 to a proposed 105, and the construction of up to 50 new units on the Graham site, with up to 25 units as public housing. Staff answered questions about planned capital improvements at Gateway Place, Clearview Park, Disston Place and Romaine Apartments. The RAB members were in agreement with the plan, and had no further comments to be included in the plan.

The following updates were made to the annual plan for 2010:

- The 2010 Annual Statement for Capital Fund was added, and a Performance and Evaluation Report is included for all open Capital Fund grants.
- A new Five Year Plan for the period of 2010-2014 based on the Board's Strategic Planning session held in May, 2009
- All charts, templates, and key strategy checklists were updated and made current.

SPHA has recently been notified of its funding amount for the 2009 Capital Fund and Replacement Housing Factor grants. The CFP Annual Statement has been revised to reflect the grant award amount of \$776,525. SPHA also received 2009 allocation of Replacement Housing Factor installments of \$145,009 (01) and \$98,611 (02).

Thank you for your review and consideration of the 2010 Annual Plan and the updated 2010-2014 Five Year Plan. Your approval of the resolution submitted for Board approval of the plan is requested.

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

I, Joshua A. Johnson the Director, Housing and Community Develop. certify
that the Five Year and Annual PHA Plan of the St. Petersburg Housing Authority is
consistent with the Consolidated Plan of City of St. Petersburg, Florida prepared
pursuant to 24 CFR Part 91.

 Joshua A. Johnson 10-9-09

Signed / Dated by Appropriate State or Local Official