



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.

**2010 – 2014 5-Year Plan – Goals and Objectives**

- **Increase availability of housing for persons in need**
- **Explore new opportunities with public and private entities**
- **Increase services to promote self-sufficiency**
- **Identify and utilize innovative financing**
- **Implement Green Initiatives**
- **Maintain high performer status**
- **Promote staff development and training**

PCHA will continue to update its public housing properties using capital funds and other resources to maintain livable and sustainable communities for our residents. It is our goal during the next five years to add additional public housing units and other non-subsidized housing units to our inventory.

**Previous 5-Year Plan/Update**

The Pinellas County Housing Authority accomplished the capital project goals stated in its last 5-year plan; however, there are many additional capital needs that must and will be addressed during the current 5-year period. PCHA is a HUD-designated High Performing agency. The agency continues to place a significant emphasis on achieving and sustaining high performance status in all areas.

|     |   |
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| 6.0 | <p><b>PHA Plan Update</b></p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:</p> <p>The Financial Resources chart has been updated to reflect the current fiscal year rent and subsidy amounts.</p> <p>HCV Program and Public Housing Site Based waiting lists were opened in 2010. Waiting list information has been updated in this plan.</p> <p>HCV Program added Youth Aging out of Pinellas County Foster Care as a local preference. The waiting list will remain open for this preference. An application may be made 60 days prior to the youth aging out of foster care in order to be considered for this preference. The youth must be at least 18 years old and not more than 21 years old (have not reached 22<sup>nd</sup> birthday) who left foster care in Pinellas County at age 16 or older and who do not have adequate housing. A referral from the Public Child Welfare Agency will be required to document eligibility for this preference</p> <p>See Attachment K- Violence Against Women Act Policy.</p> <p>All other PHA Plan elements remain the same.</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p><u>Public Access to Information:</u><br/> The public may obtain copies of 5-Year and 2011 Annual PHA Plan at the following locations:<br/> PCHA's Central Administration Office: 11479 Ulmerton Road, Largo FL 33778<br/> All PCHA public housing management offices<br/> Online at <a href="http://www.pin-cha.org/">http://www.pin-cha.org/</a></p> <p>All PHA Plan elements are readily available for public view at the Central Office and all public housing management offices.</p> |
| 7.0 | <p><b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b></p> <p>In our efforts to increase the availability of housing for persons in need and if it is deemed in the best interest of PCHA and the citizens of Pinellas County, the PCHA Board of Commissioners may elect to participate in mixed finance development, particularly for the development of housing units on the Greenhouse Shoppes site, and the Project-based Voucher program. PCHA will continue to participate in the Housing Choice Voucher Homeownership Program and will continue to operate its' Homeownership Resource Center to coordinate county-wide first-time homebuyer resources.</p>   |

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

**(1) Hope VI Revitalization**

- a.  Yes  No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to next component; if yes, provide responses to questions on chart below for each grant, copying and completing as many times as necessary)
- b. Status of HOPE VI revitalization grant (complete one set of questions for each grant)  
Development name:  
Development (project) number:  
Status of grant: (select the statement that best describes the current status)  
 Revitalization Plan under development



|  |
|--|
| Submitted, pending approval <input type="checkbox"/>   |
| Planned application <input type="checkbox"/>   |
| 4. Date application approved, submitted, or planned for submission:  |
| 5. Number of units affected:   |
| 6. Coverage of action (select one): <input type="checkbox"/> Part of the development<br><input type="checkbox"/> Total development |
| 7. Timeline for activity:<br>a. Actual or projected start date of activity:<br>b. Projected end date of activity:                  |

**(C) Conversion of Public Housing.** With respect to public housing owned by a PHA: N/A

- 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert;
- 2) An analysis of the projects or buildings required to be converted; and
- 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion.

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

- PCHA administers a Section 8 Housing Choice Voucher Homeownership Program.

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

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

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

**(2) Program Description**

a. Size of Program

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

If the answer to the question above was yes, what is the maximum number of participants this fiscal year? Currently there are 15 active homeownership vouchers. The maximum number of participants for the fiscal year is 50.

b. PHA-established eligibility criteria

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

PCHA's Homeownership Action Plan requires participants to:

1. Participate in the Housing Choice Voucher Program administered by PCHA for at least one year.
2. Meet the first-time homeowner and income eligible according to minimum federal wage standards.
3. Complete pre and post housing counseling sessions.

c. What actions will the PHA undertake to implement the program this year (list)?

PCHA's Section 8 Homeownership Program is currently implemented and a Homeownership Resource Center in June 2010. PCHA has recently partnered with other local agencies and organizations throughout Pinellas County which will allow for a greater number of participants in the homeownership program.

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

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

- a.  Establishing a minimum homeowner down payment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.

b.  Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.

**(E) Project-based Vouchers: N/A**

If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with the plan.

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

|     |   |
|-----|---|
| 8.0 | <b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.  |
| 8.1 | <p><b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <ul style="list-style-type: none"> <li>• Attachment (H)</li> </ul>   |
| 8.2 | <p><b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <ul style="list-style-type: none"> <li>• Attachment (I)</li> </ul> |
| 8.3 | <p><b>Capital Fund Financing Program (CFFP).</b><br/> <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>  |

**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.

The Pinellas County Government's HUD 2011-2015 Consolidated Plan meets the Department of Housing and Urban Development meets the requirements for consolidating the application for several grant programs into one submission. The programs include: the Community Development Block Grant, HOME Investment Partnership Act, Housing for Persons with AIDS and Emergency Shelter Grant. These programs are intended to accomplish three main goals: Secure decent housing, provide a suitable living environment; and expand economic opportunities for low-and moderate-income persons. The Consolidated Plan brings together the planning, application, reporting, and citizen participation components of each of the grant programs. The coordination of these processes is accomplished through a consortium of local jurisdictions referred to the Pinellas County Consortium.

The Pinellas County Government's HUD 2011-2015 Consolidated Plan/3-5 Year Strategic Plan identifies the need for low, very low and extremely low-income housing throughout Pinellas County.

**\*Housing Needs**

As the rest of the United States starts to recover from the current recession this year, a job shedding, home-sales sapping and foreclosure boosting shadow will continue to hover over the Tampa, Clearwater, St. Petersburg MSA. Home construction will bottom out this year, dragged down by a sluggish-to-non-existent population growth. Foreclosures should continue to swell through 2010 and 2011. The Tampa Bay MSA will continue to shed jobs and should see a slight increase in 2011. Pinellas County unemployment is expected to rise. Just when the housing industry regains its legs, higher interest rates will help slow some of the recovery. Mortgage rates are expected to be around 8 percent (8%) by 2012. The estimated five-year housing needs below are a projection based on previous population growth data. It is now projected that Pinellas County's growth rate will fall short of the former projections. The release of the 2010 Census data should provide a more realistic estimate of housing needs, but will not be released in time for development of the 2011-2015 Consolidated Plan. There have been recent data updates through the American Community Survey (ACS). This information, however, is at the City or County level and the data needs for this Plan is predominately for the Consortium, which only has data from the 2000 Census available for use.

|                       | Renter | Owner Households |
|-----------------------|--------|------------------|
| Extremely Low-Income: | 9,387  | 12,779           |
| Low-Income:           | 9,416  | 18,915           |
| Moderate Income:      | 15,743 | 35,219           |
| Middle Income:        | 825    | 3,268            |

- Persons with Disabilities: 2,000+ units
- Persons with HIV: 300+ units
- Large Families: 1,000+ units
- Public Housing Residents: 1,266+ units
- Families on PHA/Waiting Lists: 6,837+ units
- Victims of Domestic Violence: 350+ units

9.0

**Pinellas Consortium Estimated Comparison of Housing Needs from 2000-2015**

| <b>2000</b>          | <b>Renter</b> | <b>Owner</b> |
|----------------------|---------------|--------------|
| Extremely Low-Income | 5,457         | 6,386        |
| Low-Income           | 3,726         | 5,048        |
| Moderate Income      | 948           | 3,104        |
| <b>2010</b>          | <b>Renter</b> | <b>Owner</b> |
| Extremely Low-Income | 9,357         | 10,709       |
| Low-Income           | 9,108         | 17,732       |
| Moderate Income      | 15,481        | 33,505       |
| <b>2015</b>          | <b>Renter</b> | <b>Owner</b> |
| Extremely Low-Income | 9,387         | 12,779       |
| Low-Income           | 9,416         | 18,915       |
| Moderate Income      | 15,743        | 35,219       |

*Source: Florida Housing Data – Shimberg Housing Studies*

**Renters/Owners**

9.0

Although housing prices have dropped significantly ownership is difficult for all income households. This is being influenced by the job market and new credit rating standards. Foreclosures are also increasing the need for high-quality, affordable rental units.

**Specific housing problems**

**Cost burden:** In 2000, thirty-seven percent (37%) of all renter households and twenty-six percent (26%) of all owner households paid over thirty percent (30%) of their income on housing and were considered cost-burdened. "Cost-burdened" households pay more than thirty percent (30%) of income for rent or mortgage costs. In 2007, 115,874, or twenty-seven percent (27%) of Pinellas County households paid more than 30% of income for housing.

**Substandard:** On a percentage basis, the Consortium's Census indicators of sub-standard (lacking complete kitchens, bathrooms or heat) show that on a percentage basis, the Consortium's percentages for these indicators are far below the statewide average. Field surveys have shown that the majority of the sub-standard housing tends to be located in the Consortium's older, low-income neighborhoods.

**Overcrowding/Large Families:** Although on a percentage basis the Consortium has less large families than statewide, the majority of the Consortium's low-income large families lived in overcrowded conditions.

- *\*Statistical data and information taken from the Pinellas County Government's HUD 2011-2015 Consolidated Plan/3-5 Year Strategic Plan.*

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9.0

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**Housing Needs of Families on the SECTION 8 Waiting List – Pinellas County Housing Authority**  
(reflects data as of July 14, 2010)

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

|                                      | # of families | % of total families | Annual Turnover |
|--------------------------------------|---------------|---------------------|-----------------|
| <b>Waiting list total</b>            | <b>9,868</b>  | <b>100%</b>         |                 |
| Extremely low income <=30% AMI       | 7059          | 72%                 |                 |
| Very low income (>30% but <=50% AMI) | 2390          | 24%                 |                 |
| Low income (>50% but <80% AMI)       | 380           | 3.5%                |                 |
| Not Low Income                       | 39            | .5%                 |                 |
| <b>Total</b>                         | <b>9868</b>   | <b>100%</b>         |                 |
| Race (Asian)                         | 63            | .6%                 |                 |
| Race (White)                         | 2624          | 30%                 |                 |
| Race (Afro-American)                 | 6003          | 69%                 |                 |
| Race/ (Native American/Other)        | 41            | .4%                 |                 |
| Unknown (Applicant did not disclose) | 0             | 0%                  |                 |
| Ethnicity (Non-Hispanic)             | 9064          | 92%                 |                 |
| Ethnicity (Hispanic)                 | 804           | 8%                  |                 |
| <b>Total</b>                         | <b>9868</b>   | <b>100%</b>         |                 |
| 1BR                                  | 4563          | 45%                 |                 |
| 2 BR                                 | 3318          | 34%                 |                 |
| 3 BR                                 | 1670          | 17%                 |                 |
| 4 BR                                 | 269           | 3%                  |                 |
| 5+ BR                                | 48            | 1%                  |                 |
| <b>Total</b>                         | <b>9868</b>   | <b>100%</b>         |                 |

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

If yes:

**HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)?** 4 MONTHS (WAITING LIST LAST OPENED 3/23/2010)

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

Families displaced due to government action or natural disaster and youth age 18 or older aging out of Pinellas County foster care and referred by the public child welfare agency.

| Housing Needs of Families on the <b>PUBLIC HOUSING</b> Waiting List- Pinellas County Housing Authority<br>(reflects data as of July 14, 2010)   |               |                     |                 |
|---|---------------|---------------------|-----------------|
| Waiting list type: (select one)   |               |                     |                 |
| <input type="checkbox"/> Section 8 tenant-based assistance  |               |                     |                 |
| <input type="checkbox"/> Public Housing   |               |                     |                 |
| <input type="checkbox"/> Combined Section 8 and Public Housing  |               |                     |                 |
| <input checked="" type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)   |               |                     |                 |
| If used, identify which development/sub jurisdiction: <b>Rainbow Village, French Villas, Lakeside Terrace</b>   |               |                     |                 |
|   | # of families | % of total families | Annual Turnover |
| <b>Waiting list total</b>   | <b>940</b>    | <b>100%</b>         |                 |
| Extremely low income <=30% AMI  | 762           | 81%                 |                 |
| Very low income (>30% but <=50% AMI)  | 162           | 17%                 |                 |
| Low income (>50% but <80% AMI)  | 13            | 1.5%                |                 |
| Not Low Income  | 3             | .5%                 |                 |
| <b>Total</b>  | <b>940</b>    | <b>100%</b>         |                 |
| Race (Asian)  | 5             | .5%                 |                 |
| Race (White)  | 327           | 35%                 |                 |
| Race (Afro-American)  | 446           | 47%                 |                 |
| Race/ (Native American/Other)   | 1             | .5%                 |                 |
| Unknown (Applicant did not disclose)  | 161           | 17%                 |                 |
| Ethnicity (Non-Hispanic)  | 844           | 90%                 |                 |
| Ethnicity (Hispanic)  | 96            | 10%                 |                 |
| <b>Total</b>  | <b>940</b>    | <b>100%</b>         |                 |
| 1BR   | 453           | 48%                 |                 |
| 2 BR  | 266           | 28%                 |                 |
| 3 BR  | 151           | 16%                 |                 |
| 4 BR  | 54            | 6%                  |                 |
| 5+ BR   | 16            | 2%                  |                 |
| <b>Total</b>  | <b>940</b>    | <b>100%</b>         |                 |
| Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes  |               |                     |                 |
| If yes:   |               |                     |                 |
| <b>HOW LONG HAS IT BEEN CLOSED (# OF MONTHS)?</b> <u>2 MONTHS</u> (WAITING LIST LAST OPENED AT ALL SITES 5/13/2010 TO 5/21/2010)  |               |                     |                 |
| Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes  |               |                     |                 |
| Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Families displaced due to government action or natural disaster. |               |                     |                 |

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| 9.1 | <p><b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p> <ul style="list-style-type: none"> <li>• Strategy for Addressing Housing Needs was submitted with the 2010 Annual and 5-Year Plan</li> </ul> |
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**Additional Information.** Describe the following, as well as any additional information HUD has requested.

**5-YEAR PLAN - Update  
2009-2010 Accomplishments**

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

- Continued to apply for additional rental vouchers as they may become available.
- Maintained a reduced number of public housing vacancies throughout the year.
- Completed unit turns and off line unit renovations quickly for re-rental.
- Provided donation to Pinellas Hope to provide shelter and self sufficiency services to homeless individuals
- Applied for additional Housing Choice (HC) Vouchers as NOFA's were issued by HUD.
- Reignited the HC Voucher Homeownership Program.
- Began planning for the development of new housing units on Greenhouse Shoppes site.
- Solicited Buyers Agent for certain real estate opportunities relating to the creation of additional housing opportunities.

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

- Partnered with Tarpons Springs Housing Authority to expand Home Share Program County-Wide.
- Partnered with Eckerd Youth Alternatives for the Family Unification Program.
- Worked with Worknet Pinellas for staff training opportunities and youth training and employment.
- Worked with Progress Energy and Teco and received free energy efficient upgrades at many of PCHA's properties.
- Contracted with the Louise Graham Recycling Center, a non-profit agency, that provides self-sufficiency training to disabled adults.

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

- Received Family Self-Sufficiency Program grant and began implementation.
- Youth computer lab/afterschool tutoring at French Villas is scheduled to open in 2010.
- Jumpstarted the Section 3 Employment and Training Opportunities Program to provide employment and training to PCHA residents and contracting opportunities for Section 3 businesses.
- Opened Homeownership Resource Center to provide information on a county-wide first time homebuyers programs and to coordinate training, budgeting, home maintenance, and credit repair workshops.

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

- Submitted grant application to the Dept. of Treasury Community Development Financial Institution Capital Magnet Fund for the construction of mixed-income affordable/low-income housing at the Greenhouse Shoppes site.
- Submitted grant application to Pinellas County for the Community Development Block Grant for funding of the galvanized pipe replacement at French Villas.
- Applied for the State of Florida Weatherization Assistance Program (WAP) grant for capital improvements at Rainbow Village.
- Established Pinellas County Housing and Economic Development Corporation, a non-profit corporation for the purpose of seeking funding opportunities that are available only to non-profits with the 501c3 IRS designation.

**GOAL 5. Implement Green Initiatives:**

- Designated Green Business Partner by the Pinellas County Extension – June 2010.
- Implemented Green Procurement Policy and practices.
- Green building maintenance training was provided to staff.
- Replaced roofs, as needed, with Energy-Star rated Cool Roofs.
- Replaced HVAC systems, as needed, with energy efficient 15 SEER rated heat pumps.
- Replaced appliances with Energy-Star rated water heaters, refrigerators, stoves, etc as needed or at unit turns.
- Continued to install water saving devices on all faucets and showerheads and install low-flow toilets.
- Worked with Progress Energy and taking advantage of their Energy Savers Program. Thus far this program has allowed for eligible PCHA's property's to have air ducts sealed at no cost to the agency resulting in more energy efficient units and a cost savings of nearly 35% on the resident's utility bills. Progress Energy invested \$20,000.00 into the insulation at Rainbow Village (200-unit complex) which provided each unit with an R-30 insulation rating.

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

- Received High Performer in the Section 8 Management Assessment Program
- Received High Performer in the Management Assessment for Public Housing Operations
- Received High Performer in the Physical Inspection of PCHA properties

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

- 87% of PCHA's workforce received training during the 1<sup>st</sup> year of Strategic Plan.

10.0

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

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

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

|      |  |
|------|--|
| 11.0 | <p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> <li>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) <b>Attachment A</b></li> <li>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) <b>Attachment B</b></li> <li>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) <b>Attachment C</b></li> <li>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) <b>Attachment D</b></li> <li>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) <b>Attachment E</b></li> <li>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. <b>Attachment F</b></li> <li>(g) Challenged Elements <b>Attachment G</b></li> <li>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) <b>Attachment H</b></li> <li>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only) <b>Attachment I</b></li> <li>(j) Performance and Evaluation Report for American Recovery and Reinvestment Act (ARRA) <b>Attachment J</b></li> <li>(k) Violence Against Women Act (VAWA) Policy <b>Attachment K</b></li> </ul> |
|------|--|

**ATTACHMENT A**

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

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**Civil Rights Certification**

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

**Civil Rights Certification****Annual Certification and Board Resolution**

*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:*

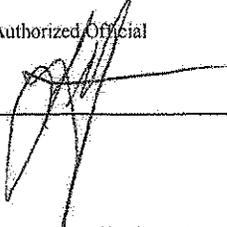
The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further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

Pinellas County Housing Authority

FL062

PHA Name

PHA Number/HA Code

|   |  |
|---|--|
| I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) |  |
| Name of Authorized Official   | Title  |
|  Joseph Triolo   | Chairman - Pinellas County Housing Authority |
| Signature   | Date   |
|   | 9/15/2010                                    |

**ATTACHMENT B**

**FORM HUD-50070 CERTIFICATION FOR A DRUG-FREE WORKPLACE**

---

# Certification for a Drug-Free Workplace

U.S. Department of Housing  
and Urban Development

Applicant Name

Pinellas County Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund 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 Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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

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

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

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

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

Lakeside Terrace - 4200 62nd Avenue, Pinellas Park, FL 33781 - Pinellas County

French Villas - 6835 54th Avenue North, St. Petersburg, FL 33709 - Pinellas County

Rainbow Village - 12301 134th Avenue North, St. Petersburg, FL 33774 - Pinellas County

EO - 11479 Ulmerton Rd, LARGO, FL. 33778

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

Debra A. Johnson

Title

Executive Director

Signature

X

Date

9-10-2010

ATTACHMENT C

FORM HUD-50071 CERTIFICATION OF PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS

---

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Pinellas County Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program

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)

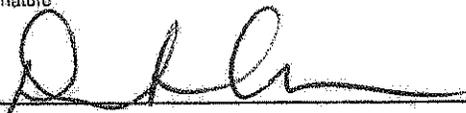
Name of Authorized Official

Debra A. Johnson

Title

Executive Director

Signature



Date (mm/dd/yyyy)

9/10/2010

**ATTACHMENT D**

**FORM SF-LLL DISCLOSURE OF LOBBYING ACTIVITIES**

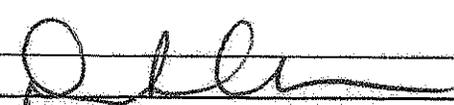
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**DISCLOSURE OF LOBBYING ACTIVITIES**

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.)

|  |  |   |
|--|--|---|
| <b>1. Type of Federal Action:</b><br><input checked="" type="checkbox"/> a. contract<br><input type="checkbox"/> b. grant<br><input type="checkbox"/> c. cooperative agreement<br><input type="checkbox"/> d. loan<br><input type="checkbox"/> e. loan guarantee<br><input type="checkbox"/> f. loan insurance   | <b>2. Status of Federal Action:</b><br><input checked="" type="checkbox"/> a. bid/offer/application<br><input type="checkbox"/> b. initial award<br><input type="checkbox"/> c. post-award   | <b>3. Report Type:</b><br><input checked="" type="checkbox"/> a. initial filing<br><input type="checkbox"/> b. material change<br><b>For Material Change Only:</b><br>year _____ quarter _____<br>date of last report _____ |
| <b>4. Name and Address of Reporting Entity:</b><br><input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee<br>Tier _____, if known:<br>Pinellas County Housing Authority<br>11479 Ulmerton Road<br>Largo, FL 33778<br><br>Congressional District, if known: FL-010   | <b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b><br>NA<br><br>Congressional District, if known:  |   |
| <b>6. Federal Department/Agency:</b><br>U.S. Department of Housing and Urban Development   | <b>7. Federal Program Name/Description:</b><br>Capital Fund Program<br><br>CFDA Number, if applicable: _____   |   |
| <b>8. Federal Action Number, if known:</b>   | <b>9. Award Amount, if known:</b><br>\$  |   |
| <b>10. a. Name and Address of Lobbying Registrant</b><br>(if individual, last name, first name, MI):<br>NA   | <b>b. Individuals Performing Services</b> (including address if different from No. 10a)<br>(last name, first name, MI):<br>NA  |   |
| <b>11.</b> 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: <br>Print Name: <u>Debra A. Johnson</u><br>Title: <u>Executive Director</u><br>Telephone No.: <u>727.443.7684 x 3020</u> Date: <u>9/10/2010</u> |   |
| <b>Federal Use Only:</b>   | Authorized for Local Reproduction<br>Standard Form LLL (Rev. 7-97)   |   |

ATTACHMENT E

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

---

NOT APPLICABLE

## ATTACHMENT F

### RESIDENT ADVISORY BOARD (RAB) COMMENTS

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On July 21, 2010, the Resident Advisory Board members attended the Resident Advisory Board meeting. A second meeting was held on August 5, 2010, to accommodate the homebound RAB members. At the meeting, PCHA's Strategic Plan was discussed along with the changes and updates to the 2011 Annual Plan. A summary of capital improvement projects was provided as well as updates on ongoing and future projects.

**Resident Advisory Board Recommendations:**

The Resident Advisory Board was in general agreement with the policies and Agency Plan documents. Comments made by RAB members are included.



## Purpose of the Resident Advisory Board

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

---

Re: 2011 Annual Plan – July 21, 2010

### NOTES:

*The notes were excellent.*

*I could understand very thing that was said.*

*At L.S. things are coming along*



## Purpose of the Resident Advisory Board

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

---

Re: 2011 Annual Plan - August 5, 2010

NOTES: I AM VERY PROUD OF ALL THE CHANGES THAT HAVE BEEN DONE IN THE LAST YEAR. ALL THE PLANS AND THOUGHTS THAT ARE GOING TO BE LOOKED AT, I STILL WOULD LIKE TO BE A VOICE!

THANK YOU  
WILLIAM PEREZ

**ATTACHMENT G**  
**CHALLENGED ELEMENTS**

---

THERE WERE NO ELEMENTS OF THE PINELLAS COUNTY HOUSING AUTHORITY'S 2011 ANNUAL PLAN THAT WERE CHALLENGED BY THE RESIDENT ADVISORY BOARD.

**ATTACHMENT H**

**FORM HUD-50075.1**

**CAPITAL FUND PROGRAM ANNUAL STATEMENT/ PERFORMANCE AND EVALUATION REPORT  
CFP 2006 - CFP 2011**

---

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

**Part I: Summary**

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

PIHA Name: Pinellas County Housing Authority

Grant Type and Number

Capital Fund Program Grant No: FL14F062561-06  
 Replacement Housing Factor Grant No:

FY of Grant: 2008

FY of Grant Approval:

Type of Grant:

Original Annual Statement: Reserve for Disasters/Emergencies  Revised Annual Statement (revision no:4 )  
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line # | Summary by Development Account   | Total Estimated Cost |               | Obligated     | Total Actual Cost |  |
|--------|--|----------------------|---------------|---------------|-------------------|--|
|        |  | Original             | Revised*      |               | Expended          |  |
| 1      | Total non-GFP Funds  |                      |               |               |                   |  |
| 2      | 1406 Operations (may not exceed 20% of line 21)*                         | \$ 162,292.00        |               | \$ 162,292.00 | \$ 162,292.00     |  |
| 3      | 1408 Management Improvements   |                      |               |               |                   |  |
| 4      | 1410 Administration (may not exceed 10% of line 21)                      | \$ 89,810.00         |               | \$ 89,810.00  | \$ 89,810.00      |  |
| 5      | 1411 Audit   |                      |               |               |                   |  |
| 6      | 1415 Liquidated damages  |                      |               |               |                   |  |
| 7      | 1430 Fees and Costs  | \$ 27,740.35         |               | \$ 27,740.35  | \$ 27,740.35      |  |
| 8      | 1440 Site Acquisition  |                      |               |               |                   |  |
| 9      | 1450 Site Improvement  | \$ 78,000.00         | \$ 31,312.00  | \$ 31,312.00  | \$ 31,312.00      |  |
| 10     | 1460 Dwelling Structures   | \$ 457,556.65        | \$ 497,444.65 | \$ 497,444.65 | \$ 497,444.65     |  |
| 11     | 1465 Dwelling Equipment—Nonexpendable                                    | \$ 7,213.00          |               | \$ 7,213.00   | \$ 7,213.00       |  |
| 12     | 1470 Nondwelling Structures  |                      |               |               |                   |  |
| 13     | 1475 Nondwelling Equipment   | \$ 18,000.00         | \$ 19,800.00  | \$ 19,800.00  | \$ 19,800.00      |  |
| 14     | 1485 Demolition  |                      |               |               |                   |  |
| 15     | 1492 Moving to Work Demonstration  |                      |               |               |                   |  |
| 16     | 1495.1 Relocation Costs  |                      |               |               |                   |  |
| 17     | 1499 Development Activities <sup>1</sup>                                 |                      |               |               |                   |  |
| 18a    | 1501 Collateralization of Debt Service paid by PHA                       |                      |               |               |                   |  |
| 18b    | 9000 Collateralization of Debt Service paid Via System of Direct Payment |                      |               |               |                   |  |
| 19     | 1502 Contingency (may not exceed 8% of line 20)                          |                      |               |               |                   |  |
| 20     | Amount of Annual Grant: (sum of lines 2-19)                              | \$ 835,612.00        |               | \$ 835,612.00 | \$ 835,612.00     |  |
| 21     | Amount of line 20 Related to LBP Activities                              |                      |               |               |                   |  |
| 22     | Amount of line 20 Related to Section 504 compliance                      |                      |               |               |                   |  |
| 23     | Amount of line 20 Related to Security - soft costs                       |                      |               |               |                   |  |
| 24     | Amount of line 20 Related to Security - hard costs                       |                      |               |               |                   |  |
| 25     | Amount of line 20 Related to Energy Conservation                         |                      |               |               |                   |  |

\*To be completed for the Performance and Evaluation Report.  
 PHAs with under 250 units in management may use 100% of CRF Grants for operations.  
 †To be completed for the Performance and Evaluation Report of a Revised Annual Statement.  
 ‡HF funds shall be included here.

|   |  |  |  |
|---|--|--|--|
| Annual Statement/Performance and Evaluation Report                                |  | U.S. Department of Housing and Urban Development   |  |
| Capital Fund Program, Capital Fund Program Replacement Housing Factor and         |  | Office of Public and Indian Housing  |  |
| Capital Fund Financing Program  |  | OMB No. 2577-0226  |  |
|   |  | Expires 4/30/2014  |  |
| <b>Part I: Summary</b>  |  |  |  |
| PIHA Name:  |  | Grant type and Number  |  |
| Pinellas County Housing Authority   |  | Capital Fund Program Grant No: FL14P062501-06  |  |
|   |  | Replacement Housing Factor Grant No:   |  |
| Type of Grant   |  | Original Annual Statement (revision no.: 3 )   |  |
| Original Annual Statement   |  | Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report |  |
| Performance and Evaluation Report for Period Ending:                              |  | Total Estimated Cost   |  |
| Summary by Development Account:   |  | Revised:   |  |
| Original  |  | Obligated  |  |
| Date  |  | Total Actual Cost  |  |
| 9/27/2010   |  | Expended   |  |
| Signature of Executive Director   |  | Signature of Public Housing Director   |  |
|  |  |  |  |
| Date  |  | Date   |  |

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

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

Part II: Supporting Pages

OEFP (Yes/No):

Federal FFY of Grant: 2006

PHA Name:  
 Pinellas County Housing Authority

Grant Type and Number  
 Capital Fund Program Grant No:  
 Replacement Housing Factor Grant No.

FL14F062501-106

| Development<br>Number<br>Name/HA- Wide<br>Activities | General Description of Major Work<br>Categories  | Dev.<br>Accl.<br>No. | Quantity | Total Estimated Cost |                      | Total Actual Cost  |  | Status of<br>Work |
|--|--|----------------------|----------|----------------------|----------------------|--|--|-------------------|
|  |  |                      |          | Original             | Revised <sup>1</sup> | Funds Obligated <sup>2</sup> Funds Expended <sup>3</sup> | Funds Obligated <sup>2</sup> Funds Expended <sup>3</sup> |                   |
| PCHA- Wide   | Operations   | 1406                 |          | \$ 162,292.00        | \$ -                 | \$ 162,292.00  | \$ 162,292.00  | complete          |
|  | Administrative Salaries/Benefits   | 1410                 |          | \$ 89,810.00         | \$ -                 | \$ 89,810.00   | \$ 89,810.00   | complete          |
|  | Architectural/Engineering Fees   | 1430                 |          | \$ 27,740.35         | \$ -                 | \$ 27,740.35   | \$ 27,740.35   | complete          |
|  | Computer Hardware, Rec Equip   | 1475                 |          |                      | \$ 7,412.31          | \$ 7,412.31  | \$ 7,412.31  | complete          |
| Rainbow Village (FL62.2)                             | Roof Replacement 100%  | 1460                 |          | \$ 158,132.10        | \$ 136,451.56        | \$ 136,451.56  | \$ 136,451.56  | complete          |
|  | HVAC Replacement 20%   | 1460                 | 50       | \$ 60,000.00         | \$ 89,892.00         | \$ 89,892.00   | \$ 89,892.00   | complete          |
|  | Interior/Exterior Rehab- Flooring Replacement  | 1460                 | 15       | \$ 111,393.15        | \$ -                 | \$ 111,393.15  | \$ 111,393.15  | complete          |
|  | HVAC/Hot Water Heaters   | 1460                 |          | \$ 10,918.63         | \$ -                 | \$ 10,918.63   | \$ 10,918.63   | complete          |
|  | Appliances<br>9- Refrig.   | 1465                 |          | \$ 7,213.00          | \$ 3,789.00          | \$ 3,789.00  | \$ 3,789.00  | complete          |
| Lakeside (FL062-4)                                   | Exterior Lighting  | 1460                 |          | \$ 50,000.00         | \$ -                 | \$ -   | \$ -   | eliminate         |
|  | Energy Efficient HVAC Equipment  | 1460                 | 56       | \$ 35,000.00         | \$ 82,164.54         | \$ 82,164.54   | \$ 82,164.54   | complete          |
|  | Soffit Replacement   | 1460                 | 12       | \$ -                 | \$ 6,560.00          | \$ 6,560.00  | \$ 6,560.00  | complete          |
|  | Roof Replacement   | 1460                 |          | \$ -                 | \$ 32,952.00         | \$ 32,952.00   | \$ 32,952.00   | complete          |
|  | Site Improvements -<br>Lighting around monument sign<br>Island areas in parking lot + lighting<br>Landscaping/irrigation | 1450                 |          | \$ 78,000.00         | \$ -                 | \$ -   | \$ -   | eliminate         |
|  | Add speed bumps  | 1450                 |          |                      | \$ 1,400.00          | \$ 1,400.00  | \$ 1,400.00  | complete          |
|  | Property sign + Survey   | 1450                 |          | \$ -                 | \$ 8,515.00          | \$ 8,515.00  | \$ 8,515.00  | complete          |
| French (FL062-9)                                     | Repair/Camera Lateral Sanitary Sewer Lines   | 1450                 |          | \$ -                 | \$ 4,675.00          | \$ 4,675.00  | \$ 4,675.00  | complete          |
|  | Sidewalk Repairs   | 1450                 |          | \$ -                 | \$ 1,777.00          | \$ 1,777.00  | \$ 1,777.00  | complete          |
|  | Jet Clean Vent Stacks/Repair Lines   | 1450                 |          | \$ -                 | \$ 14,945.00         | \$ 14,945.00   | \$ 14,945.00   | complete          |
|  | Environmental Rehab  | 1460                 |          | \$ 24,950.00         | \$ -                 | \$ 24,950.00   | \$ 24,950.00   | complete          |
|  | AC Units/Hot Water Heater  | 1460                 |          | \$ 2,162.77          | \$ -                 | \$ 2,162.77  | \$ 2,162.77  | complete          |
|  | Appliances<br>7- Refrig., 1- Range<br>Computer Hardware, Rec Equip   | 1475                 |          | \$ -                 | \$ 3,424.00          | \$ 3,424.00  | \$ 3,424.00  | complete          |
|  |  |                      |          | \$ 18,000.00         | \$ 12,387.69         | \$ 12,387.69   | \$ 12,387.69   | complete          |
| <b>Total</b>   |  |                      |          | <b>\$ 835,612.00</b> | <b>\$ 835,612.00</b> | <b>\$ 835,612.00</b>                                     | <b>\$ 835,612.00</b>                                     |                   |



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

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

Part I: Summary

PHA Name: Pinellas County Housing Authority Grant type and Number  
Capital Fund Program Grant No: FL14P062501-07  
 Replacement Housing Factor Grant No:

Original Annual Statement Reserve for Disasters/Emergencies X Revised Annual Statement(Revision no:4 )  
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line # | Summary by Development Account   | Total Estimated Cost |                      | Total Actual Cost |               |
|--------|--|----------------------|----------------------|-------------------|---------------|
|        |  | Original             | Revised <sup>1</sup> | Obligated         | Expended      |
| 1      | Total non-CFP Funds  |                      |                      |                   |               |
| 2      | 1406 Operations (may not exceed 20% of line 2-1) <sup>2</sup>            | \$ 162,326.00        | \$ -                 | \$ 162,326.00     | \$ 162,326.00 |
| 3      | 1408 Management Improvements   |                      |                      |                   |               |
| 4      | 1410 Administration (may not exceed 10% of line 2-1)                     | \$ 89,946.00         | \$ -                 | \$ 89,946.00      | \$ 89,946.00  |
| 5      | 1411 Audit   |                      |                      |                   |               |
| 6      | 1415 Liquidated damages  |                      |                      |                   |               |
| 7      | 1430 Fees and Costs  | \$ 21,510.23         | \$ 41,510.26         | \$ 41,510.26      | \$ 21,510.23  |
| 8      | 1440 Site Acquisition  |                      |                      |                   |               |
| 9      | 1450 Site Improvement  |                      |                      |                   |               |
| 10     | 1460 Dwelling Structures   | \$ 380,190.77        | \$ 91,690.00         | \$ 91,690.00      | \$ -          |
| 11     | 1465 IDwelling Equipment--Nonependable                                   | \$ 8,997.90          | \$ 387,128.64        | \$ 387,128.64     | \$ 25,705.00  |
| 12     | 1470 Nondwelling Structures  | \$ 168,132.10        | \$ 15,000.00         | \$ 15,000.00      | \$ 8,997.90   |
| 13     | 1475 Nondwelling Equipment   | \$ -                 | \$ 34,504.20         | \$ 34,504.20      | \$ -          |
| 14     | 1485 Demolition  |                      |                      |                   |               |
| 15     | 1492 Moving to Work Demonstration  |                      |                      |                   |               |
| 16     | 1495-1 Relocation Costs  |                      |                      |                   |               |
| 17     | 1499 Development Activities <sup>3</sup>                                 |                      |                      |                   |               |
| 18a    | 1501 Collateralization of Debt Services paid by PHA                      |                      |                      |                   |               |
| 18b    | 9006 Collateralization of Debt Service paid Via System of Direct Payment |                      |                      |                   |               |
| 19     | 1502 Contingency (may not exceed 8% of line 20)                          |                      |                      |                   |               |
| 20     | Amount of Annual Grant: (sum of lines 2-19)                              | \$ 831,103.00        |                      | \$ 831,103.00     | \$ 308,485.13 |
| 21     | Amount of line 20 Related to LBP Activities                              |                      |                      |                   |               |
| 22     | Amount of line 20 Related to Section 504 compliance                      |                      |                      |                   |               |
| 23     | Amount of line 20 Related to Security - soft costs                       |                      |                      |                   |               |
| 24     | Amount of line 20 Related to Security - hard costs                       |                      |                      |                   |               |
| 25     | Amount of line 20 Related to Energy Conservation                         |                      |                      |                   |               |

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

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

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2014

**Part I: Summary**

PHA Name: Pinellas County Housing Authority

Grant Type and Number: Capital Fund Program Grant No. FL14P-062501-07  
 Replacement Housing Factor Grant No.

FFY of Grant: 2007  
 FFY of Grant Approval:

Type of Grant: Original Annual Statement

Reserve for Disasters/Emergencies  Revised Annual Statement (revision no. 4 )

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line # Summary by Development Account

Original Date Total Estimated Cost Revised<sup>2</sup> Obligated Total Actual Cost Expended Date

Signature of Executive Director: *[Signature]* Date: *9/27/2010* Signature of Public Housing Director





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

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

Part I: Summary  
 PHA Name: Pinellas County Housing Authority  
 Grant type and Number: Capital Fund Program Grant No. FL14P062601-08  
 Replacement Housing Factor Grant No.

FFY of Grant: 2008  
 FFY of Grant Approval:

Original Annual Statement Reserve for Disasters/Emergencies  Revised Annual Statement (revision no: 4 )  
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line # | Summary by Development Account   | Total Estimated Cost |                      | Total Actual Cost |               |
|--------|--|----------------------|----------------------|-------------------|---------------|
|        |  | Original             | Revised <sup>a</sup> | Obligated         | Expended      |
| 1      | Total non-CFP Funds  |                      |                      |                   |               |
| 2      | 1406 Operations (may not exceed 20% of line 21) <sup>b</sup>             | \$ 183,599.00        |                      | \$ 183,599.00     | \$ 183,599.00 |
| 3      | 1408 Management Improvements   | \$ 16,401.00         | \$ 22,203.26         | \$ 22,203.26      | \$ 1,372.11   |
| 4      | 1410 Administration (may not exceed 10% of line 21)                      | \$ 83,110.00         |                      | \$ 83,110.00      | \$ 83,110.00  |
| 5      | 1411 Audit   |                      |                      |                   |               |
| 6      | 1415 Liquidated damages  |                      |                      |                   |               |
| 7      | 1430 Fees and Costs  | \$ 13,894.00         | \$ 68,757.73         | \$ 68,757.73      | \$ 44,102.49  |
| 8      | 1440 Site Acquisition  |                      |                      |                   |               |
| 9      | 1450 Site Improvement  | \$ 46,645.00         | \$ 29,695.00         | \$ 29,695.00      | \$ 4,850.00   |
| 10     | 1460 Dwelling Structures   | \$ 452,771.00        | \$ 474,127.27        | \$ 474,127.27     | \$ 10,800.00  |
| 11     | 1465 1Dwelling Equipment--Nonexpendable                                  | \$ 10,000.00         |                      | \$ 10,000.00      | \$ 1,496.00   |
| 12     | 1470 Nondwelling Structures  | \$ 13,050.00         |                      | \$ -              | \$ -          |
| 13     | 1475 Nondwelling Equipment   | \$ 32,308.00         | \$ 46,505.74         | \$ 46,505.74      | \$ 18,053.74  |
| 14     | 1485 Demolition  |                      |                      |                   |               |
| 15     | 1492 Moving to Work Demonstration  |                      |                      |                   |               |
| 16     | 1495 1 Relocation Costs  |                      |                      |                   |               |
| 17     | 1499 Development Activities <sup>c</sup>                                 |                      |                      |                   |               |
| 18a    | 1501 Collateralization of Debt Service paid by PHA                       |                      |                      |                   |               |
| 18b    | 9000 Collateralization of Debt Service paid Via System of Direct Payment |                      |                      |                   |               |
| 18     | 1502 Contingency (may not exceed 8% of line 20)                          | \$ 66,220.00         | \$ -                 | \$ -              | \$ -          |
| 20     | Amount of Annual Grant: (sum of lines 2-19)                              | \$ 917,998.00        |                      | \$ 917,998.00     | \$ 347,383.34 |
| 21     | Amount of line 20 Related to LBP Activities                              |                      |                      |                   |               |
| 22     | Amount of line 20 Related to Section 504 compliance                      |                      |                      |                   |               |
| 23     | Amount of line 20 Related to Security - soft costs                       |                      |                      |                   |               |
| 24     | Amount of line 20 Related to Security- hard costs                        |                      |                      |                   |               |
| 25     | Amount of line 20 Related to Energy Conservation                         |                      |                      |                   |               |

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

Annual Statement/Performance and Evaluation Report

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

**Part I: Summary**

PHA Name: Pinellas County Housing Authority

Grant type and Number: Capital Fund Program Grant No: FL 14P062501-08

FFY of Grant: 2008

FFY of Grant Approval:

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

Type of Grant: Reserve for Disasters/Emergencies  Revised Annual Statement (revision no: 4 )

Original Annual Statement Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

Line # Summary by Development Account

Original Date: 9/27/10

Total Estimated Cost

Revised

Signature of Public Housing Director

Obligated

Total Actual Cost

Expended

Date

Signature of Executive Director

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

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

Part II: Supporting Pages

| PHA Name:<br>Pinellas County Housing Authority       |  | Grant Type and Number<br>Capital Fund Program Grant No.: |          | OFFP (Yes/No):<br>FL 14P062501-08 |                      | Federal FFY of Grant: 2008   |                             |                          |
|--|--|--|----------|-----------------------------------|----------------------|------------------------------|-----------------------------|--------------------------|
| Development<br>Number<br>Name/HA- Wide<br>Activities | General Description of Major Work<br>Categories  | Dev.<br>Acct.<br>No.                                     | Quantity | Total Estimated Cost              |                      | Total Actual Cost            |                             | Status of<br>Work        |
|  |  |  |          | Original                          | Revised <sup>1</sup> | Funds Obligated <sup>2</sup> | Funds Expended <sup>2</sup> |                          |
| Rainbow Village (FL062-2)                            | Insulation upgrades                              | 1460   |          | \$ 10,600.00                      | \$ -                 | \$ 10,800.00                 | \$ 10,800.00                | complete                 |
|  | 40% Exterior Door Replacement - 3 doors per unit | 1460   |          | \$ 100,000.00                     | \$ -                 | \$ -                         | \$ -                        | eliminated               |
|  | 40% Replace Weatherstripping Exterior Doors      | 1460   |          | \$ 9,500.00                       | \$ -                 | \$ -                         | \$ -                        | eliminated               |
|  | Shower and Tub Repairs                           | 1460   |          | \$ -                              | \$ 115,000.00        | \$ 115,000.00                | \$ -                        | In process               |
|  | Signs and Landscaping                            | 1450   |          | \$ 24,845.00                      | \$ -                 | \$ 24,845.00                 | \$ -                        | In process               |
|  | Office Renovation/Maintenance Doors              | 1470   |          | \$ 13,050.00                      | \$ -                 | \$ -                         | \$ -                        | eliminated               |
| French Villas (FL062-9)                              | Piping Repairs/Interior Mod<br>Appliances        | 1460   |          | \$ 232,471.00                     | \$ 241,762.27        | \$ 241,762.27                | \$ 28,516.25                | In process               |
|  | 10-Refrig., 8- Ranges<br>Landscaping             | 1465   |          | \$ 10,000.00                      | \$ -                 | \$ 10,000.00                 | \$ 9,031.00                 | In process               |
| Lakeside Terrace (FL062-4)                           | Bathroom Remodel                                 | 1460   |          | \$ 100,000.00                     | \$ -                 | \$ -                         | \$ -                        | eliminated               |
|  | HVAC Upgrades/Replacement<br>Vehicle - Golf Cart | 1460   |          | \$ 6,808.00                       | \$ 6,808.00          | \$ 6,808.00                  | \$ -                        | In process               |
|  | Sign   | 1475   |          | \$ 11,800.00                      | \$ 4,850.00          | \$ 4,850.00                  | \$ 4,850.00                 | complete                 |
| PHA Wide   | Operations                                       | 1406   |          | \$ 183,599.00                     | \$ -                 | \$ 183,599.00                | \$ 183,599.00               | complete                 |
|  | Management Improvements                          | 1406   |          | \$ 16,401.00                      | \$ 22,203.26         | \$ 22,203.26                 | \$ 1,372.11                 | In process               |
|  | Administration                                   | 1410   |          | \$ 83,110.00                      | \$ -                 | \$ 83,110.00                 | \$ 83,110.00                | complete                 |
|  | Fees & Costs                                     | 1430   |          | \$ 13,894.00                      | \$ 68,757.73         | \$ 68,757.73                 | \$ 44,102.49                | In process               |
|  | Non-Dwelling Equipment:<br>Contingency           | 1475<br>1502   |          | \$ 25,500.00<br>\$ 66,220.00      | \$ 39,697.74<br>\$ - | \$ 39,697.74<br>\$ -         | \$ 22,683.74<br>\$ -        | In process<br>eliminated |
| <b>TOTAL</b>   |  |  |          | <b>\$ 917,998.00</b>              | <b>\$ 917,998.00</b> | <b>\$ 917,998.00</b>         | <b>\$ 394,872.59</b>        |                          |



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

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

Part I: Summary

PHA Name: Prineas County Housing Authority  
 Grant type and Number: Capital Fund Program Grant No: FL14P062501-09  
 Replacement Housing Factor Grant No: Replacement Housing Factor Grant No:  
 FFY of Grant: 2009  
 FFY of Grant Approval:

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

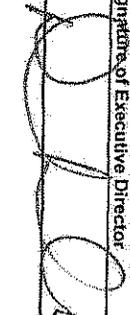
| Line # | Summary by Development Account   | Total Estimated Cost |               | Total Actual Cost* |             |
|--------|--|----------------------|---------------|--------------------|-------------|
|        |  | Original             | Revised†      | Obligated          | Expended    |
| 1      | Total non-CFP Funds  |                      |               |                    |             |
| 2      | 1406 Operations (may not exceed 20% of line 21)*                         | \$ 180,348.00        |               | \$ 180,348.00      | \$ -        |
| 3      | 1408 Management Improvements   | \$ 90,174.00         |               | \$ 90,174.00       | \$ -        |
| 4      | 1410 Administration (may not exceed 10% of line 21)                      | \$ 90,174.00         |               | \$ 90,174.00       | \$ -        |
| 5      | 1411 Audit   | \$ -                 |               | \$ -               | \$ -        |
| 6      | 1415 Liquidated damages  |                      |               |                    |             |
| 7      | 1430 Fees and Costs  | \$ 40,000.00         | \$ 60,000.00  | \$ 40,000.00       | \$ 4,815.00 |
| 8      | 1440 Site Acquisition  |                      |               |                    |             |
| 9      | 1450 Site Improvement  | \$ -                 | \$ 60,000.00  | \$ -               | \$ -        |
| 10     | 1460 Dwelling Structures   | \$ 385,069.00        | \$ 275,069.00 | \$ -               | \$ -        |
| 11     | 1465.1 Dwelling Equipment—Nonexpendable                                  |                      |               |                    |             |
| 12     | 1470 Nondwelling Structures  | \$ -                 | \$ 50,000.00  | \$ -               | \$ -        |
| 13     | 1475 Nondwelling Equipment   | \$ -                 | \$ 30,000.00  | \$ -               | \$ -        |
| 14     | 1485 Demolition  |                      |               |                    |             |
| 15     | 1492 Moving to Work Demonstration  |                      |               |                    |             |
| 16     | 1495.1 Relocation Costs  | \$ 65,975.00         |               | \$ -               | \$ -        |
| 17     | 1499 Development Activities <sup>4</sup>                                 |                      |               |                    |             |
| 18a    | 1501 Collateralization of Debt Service paid by PHA                       |                      |               |                    |             |
| 18b    | 9000 Collateralization of Debt Service paid Via System of Direct Payment |                      |               |                    |             |
| 19     | 1502 Contingency (may not exceed 8% of line 20)                          | \$ 50,000.00         | \$ -          | \$ -               | \$ -        |
| 20     | Amount of Annual Grant: (sum of lines 2-19)                              | \$ 901,740.00        |               | \$ 400,696.00      | \$ 4,815.00 |
| 21     | Amount of line 20 Related to LBP Activities                              |                      |               |                    |             |
| 22     | Amount of line 20 Related to Section 504 compliance                      |                      |               |                    |             |
| 23     | Amount of line 20 Related to Security - soft costs                       |                      |               |                    |             |
| 24     | Amount of line 20 Related to Security- hard costs                        |                      |               |                    |             |
| 25     | Amount of line 20 Related to Energy Conservation                         |                      |               |                    |             |

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

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

**Part I: Summary**

|  |                                |   |                      |   |           |                    |          |      |
|--|--------------------------------|---|----------------------|---|-----------|--------------------|----------|------|
| PIHA Name:   |                                | Grant type and Number                         |                      | FFY of Grant: 2009  |           |                    |          |      |
| Pinellas County Housing Authority  |                                | Capital Fund Program Grant No: FL14F062501-09 |                      |   |           |                    |          |      |
|  |                                | Replacement Housing Factor Grant No:          |                      | FFY of Grant Approval:  |           |                    |          |      |
| Type of Grant  |                                |   |                      |   |           |                    |          |      |
| Original Annual Statement  |                                | Reserve for Disasters/Emergencies             |                      | <input checked="" type="checkbox"/> Revised Annual Statement(Revision no: 2 ) |           |                    |          |      |
| Performance and Evaluation Report for Period Ending:                               |                                | Final Performance and Evaluation Report       |                      |   |           |                    |          |      |
| Line #   | Summary by Development Account | Original                                      | Total Estimated Cost | Revised*  | Obligated | Total Actual Cost† | Expended | Date |
|  |                                |   |                      |   |           |                    |          |      |
| Signature of Executive Director  |                                | Date  |                      | Signature of Public Housing Director  |           |                    |          |      |
|  |                                | 9/27/2010                                     |                      |   |           |                    |          |      |

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

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

Part II: Supporting Pages

CEFP (Yes/No):

Federal FFY of Grant: 2009

| PHA Name:<br>Pinellas County Housing Authority |  | Grant Type and Number<br>Capital Fund Program Grant No: |          | FL14P062501-09 |                      | Funds Obligated* Funds Expended* |                   | Status of Work |                 |
|--|--|---|----------|----------------|----------------------|----------------------------------|-------------------|----------------|-----------------|
| Development Number<br>Name/HA- Wide Activities | General Description of Major Work Categories | Dev. Acct. No.  | Quantity | Original       | Revised <sup>1</sup> | Total Actual Cost                | Total Actual Cost |                |                 |
| Lakeside Terrace (FL062-4)                     | Roof wall caps w/ duct work Replacement      | 1450  |          | \$ 50,000.00   | \$ -                 |                                  | \$ -              |                | eliminated      |
|  | Dumpster Pads and Enclosures                 | 1470  |          |                | \$ 50,000.00         |                                  | \$ -              |                | not yet started |
| French Villas (FL062-9)                        | Roof Replacement/Gutter Replacement          | 1460  | 3        | \$ -           | \$ 88,668.00         |                                  | \$ -              |                | not yet started |
|  | Sign   | 1450  |          | \$ 100,000.00  | \$ 10,000.00         |                                  | \$ -              |                | not yet started |
|  | Plumbing assessment/repairs/cleanout         | 1460  |          | \$ -           | \$ 186,401.00        |                                  | \$ -              |                | not yet started |
|  | Pipe Bursting- Sanitary (Emergency)          | 1450  | 30%      | \$ -           | \$ 50,000.00         |                                  | \$ -              |                | not yet started |
|  | 35% flooring replacement                     | 1460  |          | \$ 285,069.00  |                      |                                  | \$ -              |                | eliminated      |
| PHA Wide                                       | Operations                                   | 1406  |          | \$ 180,348.00  |                      | \$ 180,348.00                    | \$ -              |                | not yet started |
|  | Management Improvements                      | 1408  |          | \$ 90,174.00   |                      | \$ 90,174.00                     | \$ -              |                | not yet started |
|  | Administration                               | 1410  |          | \$ 90,174.00   |                      | \$ 90,174.00                     | \$ -              |                | not yet started |
|  | Fees and costs                               | 1430  |          | \$ 40,000.00   | \$ 60,000.00         | \$ 40,000.00                     | \$ 4,815.00       |                | In process      |
|  | Computer/Phone/Network Equipment             | 1475  |          | \$ -           | \$ 30,000.00         | \$ -                             | \$ -              |                | not yet started |
|  | Relocation                                   | 1495  |          | \$ 65,975.00   |                      | \$ -                             | \$ -              |                | not yet started |
|  | Contingency                                  | 1502  |          | \$ 50,000.00   | \$ -                 | \$ -                             | \$ -              |                | eliminated      |
|  |  |   | TOTAL    | \$ 901,740.00  |                      | \$ 406,696.00                    | \$ 4,815.00       |                |                 |

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



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

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

Part I: Summary

PHA Name: Pinellas County Housing Authority  
 Grant type and Number: Capital Fund Program Grant No. FL14P062501-10  
 Replacement Housing Factor Grant No. FFY of Grant: 2010  
 FFY of Grant Approval:

Original Annual Statement: Reserve for Disasters/Emergencies X Revised Annual Statement (revision no: 3)  
 Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line # | Summary by Development Account   | Original             | Revised <sup>2</sup> | Obligated                      | Expended |
|--------|--|----------------------|----------------------|--------------------------------|----------|
|        |  | Total Estimated Cost |                      | Total Actual Cost <sup>1</sup> |          |
| 1      | Total non-CFP Funds  |                      |                      |                                |          |
| 2      | 1406 Operations (may not exceed 20% of line 21) <sup>3</sup>             | \$ 179,103.00        |                      | \$ 179,103.00                  |          |
| 3      | 1408 Management Improvements   | \$ 89,551.00         |                      | \$ 89,551.00                   |          |
| 4      | 1410 Administration (may not exceed 10% of line 21)                      | \$ 89,551.00         |                      | \$ 89,551.00                   |          |
| 5      | 1411 Audit   |                      |                      |                                |          |
| 6      | 1415 Liquidated damages  |                      |                      |                                |          |
| 7      | 1430 Fees and Costs  | \$ 90,000.00         |                      |                                |          |
| 8      | 1440 Site Acquisition  |                      |                      |                                |          |
| 9      | 1450 Site Improvement  | \$ 50,000.00         |                      |                                |          |
| 10     | 1460 Dwelling Structures   | \$ 397,313.00        | \$ 447,313.00        |                                |          |
| 11     | 1465 1Dwelling Equipment-Nonexpendable                                   |                      |                      |                                |          |
| 12     | 1470 Nondwelling Structures  |                      |                      |                                |          |
| 13     | 1475 Nondwelling Equipment   |                      |                      |                                |          |
| 14     | 1485 Demolition  |                      |                      |                                |          |
| 15     | 1492 Moving to Work Demonstration  |                      |                      |                                |          |
| 16     | 1495.1 Relocation Costs  |                      |                      |                                |          |
| 17     | 1499 Development Activities <sup>4</sup>                                 |                      |                      |                                |          |
| 18a    | 1501 Collateralization of Debt Service paid by PHA                       |                      |                      |                                |          |
| 18b    | 9000 Collateralization of Debt Service paid Via System of Direct Payment |                      |                      |                                |          |
| 19     | 1502 Contingency (may not exceed 8% of line 20)                          |                      |                      |                                |          |
| 20     | Amount of Annual Grant (sum of lines 2-19)                               | \$ 895,513.00        |                      | \$ 358,205.00                  | \$       |
| 21     | Amount of line 20 Related to LBP Activities                              |                      |                      |                                |          |
| 22     | Amount of line 20 Related to Section 504 compliance                      |                      |                      |                                |          |
| 23     | Amount of line 20 Related to Security - soft costs                       |                      |                      |                                |          |
| 24     | Amount of line 20 Related to Security- hard costs                        |                      |                      |                                |          |
| 25     | Amount of line 20 Related to Energy Conservation                         |                      |                      |                                |          |

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

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

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

Part I: Summary  
 PDA Name: Pinellas County Housing Authority

Grant type and Number: Capital Fund Program Grant No: FL14PQ62501-10  
 Replacement Housing Factor Grant No:

Type of Grant: Original Annual Statement Reserve for Disasters/Emergencies  Revised Annual Statement (revision no: 3 )

Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report

| Line # | Summary by Development Account | Original | Total Estimated Cost | Revised*                             | Obligated | Total Actual Cost | Expended |
|--------|--------------------------------|----------|----------------------|--------------------------------------|-----------|-------------------|----------|
|        |                                | Date     |                      | Signature of Public Housing Director |           |                   | Date     |
|        |                                | 9/27/10  |                      |                                      |           |                   |          |

Signature of Executive Director

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

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

Part II: Supporting Pages

| PHA Name:<br>Pinellas County Housing Authority       |  | Grant Type and Number<br>Capital Fund Program Grant No.: |          | CEFP (Yes/No):<br>FL14P062501-10 |                                  | Federal FFY of Grant: 2010 |                   |
|--|--|--|----------|----------------------------------|----------------------------------|----------------------------|-------------------|
| Development<br>Number<br>Name/HA- Wide<br>Activities | General Description of Major Work<br>Categories  | Dev.<br>Acct.<br>No.                                     | Quantity | Total Estimated Cost             | Funds Obligated- Funds Expended* | Total Actual Cost          | Status of<br>Work |
| French Villas (FL062-9)                              | Sanitary Pipe Repairs/Replacement<br>(Emergency) | 1450   |          | \$ 50,000.00                     | \$                               |                            | eliminated        |
| French Villas (FL062-9)                              | Plumbing Repair/Interior Mod<br>(Emergency)      | 1450   |          | \$ 397,313.00                    | \$ 447,313.09                    |                            | not yet started   |
|  | Operations                                       | 1406   |          | \$ 179,103.00                    | \$ 179,103.00                    |                            | not yet started   |
|  | Management Improvements                          | 1408   |          | \$ 89,551.00                     | \$ 89,551.00                     |                            | not yet started   |
|  | Administration                                   | 1410   |          | \$ 89,551.00                     | \$ 89,551.00                     |                            | not yet started   |
|  | Fee and costs                                    | 1430   |          | \$ 90,000.00                     |                                  |                            | not yet started   |
|  |  |  | TOTAL    | \$ 895,518.00                    | \$ 358,205.00                    |                            |                   |

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



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

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

Part I: Summary

PHA Name: Pinellas County Housing Authority  
 Grant Type and Number: Capital Fund Program Grant No. FL14P062501-11  
 Replacement Housing Factor Grant No. \_\_\_\_\_  
 FFY of Grant: 2011  
 FFY of Grant Approval: \_\_\_\_\_

| Line # | Summary by Development Account   | Total Estimated Cost |                      | Total Actual Cost <sup>1</sup> | Expended |
|--------|--|----------------------|----------------------|--------------------------------|----------|
|        |  | Original             | Revised <sup>2</sup> |                                |          |
| 1      | Total non-CFP Funds:   |                      |                      |                                |          |
| 2      | 1406 Operations (may not exceed 20% of line 21) <sup>3</sup>             | \$ 179,103.00        |                      |                                |          |
| 3      | 1408 Management Improvements   | \$ 89,551.00         |                      |                                |          |
| 4      | 1410 Administration (may not exceed 10% of line 21)                      | \$ 89,551.00         |                      |                                |          |
| 5      | 1411 Audit   |                      |                      |                                |          |
| 6      | 1415 Liquidated damages  |                      |                      |                                |          |
| 7      | 1430 Fees and Costs  | \$ 90,000.00         |                      |                                |          |
| 8      | 1440 Site Acquisition  |                      |                      |                                |          |
| 9      | 1450 Site Improvement  |                      |                      |                                |          |
| 10     | 1460 Dwelling Structures   | \$ 447,313.00        |                      |                                |          |
| 11     | 1465 Dwelling Equipment- Nonexpendable                                   |                      |                      |                                |          |
| 12     | 1470 Nondwelling Structures  |                      |                      |                                |          |
| 13     | 1475 Nondwelling Equipment   |                      |                      |                                |          |
| 14     | 1485 Demolition  |                      |                      |                                |          |
| 15     | 1492 Moving to Work Demonstration  |                      |                      |                                |          |
| 16     | 1495.1 Relocation Costs  |                      |                      |                                |          |
| 17     | 1499 Development Activities <sup>4</sup>                                 |                      |                      |                                |          |
| 18a    | 1501 Collateralization of Debt Service paid by PHA                       |                      |                      |                                |          |
| 18b    | 9000 Collateralization of Debt Service paid Via System of Direct Payment |                      |                      |                                |          |
| 19     | 1502 Contingency (may not exceed 8% of line 20)                          |                      |                      |                                |          |
| 20     | Amount of Annual Grant: (sum of lines 2-19)                              | \$ 895,518.00        | \$ -                 | \$ -                           |          |
| 21     | Amount of line 20 Related to LBP Activities                              |                      |                      |                                |          |
| 22     | Amount of line 20 Related to Section 504 compliance                      |                      |                      |                                |          |
| 23     | Amount of line 20 Related to Security - soft costs                       |                      |                      |                                |          |
| 24     | Amount of line 20 Related to Security- hard costs                        |                      |                      |                                |          |
| 25     | Amount of line 20 Related to Energy Conservation                         |                      |                      |                                |          |

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

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

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

**Part I: Summary**

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| PHA Name:  |  | Grant type and Number                         |  | FFY of Grant: 2011                      |  |
| Pinellas County Housing Authority                    |  | Capital Fund Program Grant No: FL14P062501-11 |  |   |  |
|  |  | Replacement Housing Factor Grant No:          |  | FFY of Grant Approval:                  |  |
| Type of Grant  |  | Original Annual Statement                     |  | Revised Annual Statement(revision no: ) |  |
| Performance and Evaluation Report for Period Ending: |  | Reserve for Disasters/Emergencies             |  | Final Performance and Evaluation Report |  |
| Summary by Development Account                       |  | Original                                      |  | Revised                                 |  |
|  |  | Date  |  | Signature of Public Housing Director    |  |
|  |  | 9/27/2010                                     |  |   |  |
| Signature of Executive Director                      |  | Total Estimated Cost                          |  | Obligated                               |  |
|  |  |   |  | Total Actual Cost                       |  |
|  |  |   |  | Expended                                |  |
|  |  |   |  | Date                                    |  |

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

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

Part II: Supporting Pages

| PHA Name:<br>Pinellas County Housing Authority         |   | Grant Type and Number<br>Capital Fund Program Grant No: |          | CFEP (Yes/No)<br>FL14P062501-11  |                      | Federal FY of Grant 2014  |                   |
|--|---|---|----------|----------------------------------|----------------------|---|-------------------|
| Development<br>Number<br>Name/PHA - Wide<br>Activities | General Description of Major Work<br>Categories                                 | Dev.<br>Acct.<br>No.                                    | Quantity | Total Estimated Cost<br>Original | Revised <sup>1</sup> | Total Actual Cost<br>Funds Obligated <sup>2</sup> Funds Expended <sup>2</sup> | Status of<br>Work |
| Rainbow Village (FL062-2)                              | Bathroom Fixtures/Tub Surrounds   | 1460  | 20%      | \$ 40,000.00                     |                      |   | not yet started   |
| French Villas (FL062-9)                                | Interior Galvanized Pipe Replacement<br>Interior Wall/Floor Repairs/Replacement | 1460  | 10%      | \$ 348,921.00                    |                      |   | not yet started   |
| Lakeside Terrace (FL062-4)                             | Replace Kitchen/Dining Light Fixtures   | 1460  | 220      | \$ 58,392.00                     |                      |   | not yet started   |
|  | Operations  | 1406  |          | \$ 179,103.00                    |                      |   | not yet started   |
|  | Management Improvements   | 1405  |          | \$ 89,651.00                     |                      |   | not yet started   |
|  | Administration  | 1410  |          | \$ 89,651.00                     |                      |   | not yet started   |
|  | Audit   | 1411  |          | \$                               |                      |   | not yet started   |
|  | Fees and costs  | 1430  |          | \$ 90,000.00                     |                      |   | not yet started   |
|  |   |   | TOTAL    | \$895,518.00                     |                      |   |                   |

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



**ATTACHMENT I**

**FORM HUD-50075.2**

**CAPITAL FUND PROGRAM – FIVE YEAR ACTION PLAN**

---

Capital Fund Program—Five-Year Action Plan

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

| Part I: Summary                                   |                                      | Pinellas County Housing Authority    |                                      | Pinellas County - Largo, Florida     |                                      | Grant No: FL14P062501                         |  |
|---|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---|--|
| PHA Name/Number                                   |                                      | Locality (City/County & State)       |                                      |                                      |                                      | <input type="checkbox"/> Original 5-Year Plan | <input checked="" type="checkbox"/> Revision No: 1 |
| Development Number and Name                       | Work Statement for Year 1 [FFY 2011] | Work Statement for Year 2 [FFY 2012] | Work Statement for Year 3 [FFY 2013] | Work Statement for Year 4 [FFY 2014] | Work Statement for Year 5 [FFY 2015] |   |  |
| B. Physical Improvements Subtotal                 | \$447,313.00                         | \$462,313.00                         | \$402,313.00                         | \$462,313.00                         |                                      |   |  |
| C. Management Improvements                        | \$89,551.00                          | \$89,551.00                          | \$89,551.00                          | \$89,551.00                          |                                      |   |  |
| D. PHA-Wide Non-dwelling Structures and Equipment | \$40,000.00                          | \$25,000.00                          | \$35,000.00                          | \$25,000.00                          |                                      |   |  |
| E. Administration                                 | \$89,551.00                          | \$89,551.00                          | \$89,551.00                          | \$89,551.00                          |                                      |   |  |
| F. Other: Fees & Costs, Contingency               | \$50,000.00                          | \$50,000.00                          | \$100,000.00                         | \$50,000.00                          |                                      |   |  |
| G. Operations                                     | \$179,103.00                         | \$179,103.00                         | \$179,103.00                         | \$179,103.00                         |                                      |   |  |
| H. Demolition                                     | 0.00                                 | 0.00                                 | 0.00                                 | 0.00                                 |                                      |   |  |
| I. Development                                    | 0.00                                 | 0.00                                 | 0.00                                 | 0.00                                 |                                      |   |  |
| J. Capital Fund Financing - Debt Service          | 0.00                                 | 0.00                                 | 0.00                                 | 0.00                                 |                                      |   |  |
| K. Total CFP Funds                                | \$895,518.00                         | \$895,518.00                         | \$895,518.00                         | \$895,518.00                         |                                      |   |  |
| L. Total Non-CFP Funds                            | 0.00                                 | 0.00                                 | 0.00                                 | 0.00                                 |                                      |   |  |
| M. Grand Total                                    | \$895,518.00                         | \$895,518.00                         | \$895,518.00                         | \$895,518.00                         | \$895,518.00                         |   |  |

Capital Fund Program—Five-Year Action Plan

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

Part I: Summary (Continuation) Pinellas County Housing Authority Pinellas County- Largo, Florida

| PHA Name/Number<br>A. Development Number<br>and Name | Work<br>Statement for<br>Year 1<br>FFY 2011 | Locality (City/county & State)              |   |   | <input type="checkbox"/> Original 5-Year Plan<br>Work<br>Statement<br>for Year 4<br>FFY 2014 | <input checked="" type="checkbox"/> Revision No: 1<br>Work<br>Statement<br>for Year 5<br>FFY 2015 |
|--|---|---|---|---|--|---|
|  |   | Work<br>Statement<br>for Year 2<br>FFY 2012 | Work<br>Statement<br>for Year 3<br>FFY 2013 | Work<br>Statement<br>for Year 4<br>FFY 2014 |  |   |
| FL062-2<br>Rainbow Village                           | Annual<br>Statement                         | \$107,500.00                                | \$107,500.00                                | \$127,500.00                                | \$227,500.00   |   |
| FL062-4<br>Lakeside Terrace                          |   | \$7,500.00                                  | \$7,500.00                                  | \$32,500.00                                 | \$32,500.00  |   |
| FL062-9<br>French Villas                             |   | \$332,313.00                                | \$347,313.00                                | \$242,313.00                                | \$202,313.00   |   |
| PHA Wide   |   | \$448,205.00                                | \$433,205.00                                | \$493,205.00                                | \$433,205.00   |   |
| CFP Funds List for 5-<br>Year Planning               |   | \$895,518.00                                | \$895,518.00                                | \$895,518.00                                | \$895,518.00   |   |



Capital Fund Program—Five-Year Action Plan

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

|  |                      |   |              |                      |   |              |
|--|----------------------|---|--------------|----------------------|---|--------------|
|  |                      | 1460<br>Plumbing<br>Repairs/Interior<br>Mod – Flooring<br>Replacement | \$324,813.00 |                      | 1460<br>Exterior Lights                                   | \$70,000.00  |
|  | FL062-04<br>Lakeside | 1465<br>Dwelling<br>Equipment<br>Refrigerators,<br>Ranges             | \$7,500.00   | FL062-04<br>Lakeside | 1465<br>Dwelling<br>Equipment<br>Refrigerators,<br>Ranges | \$7,500.00   |
|  | PHA WIDE             | 1406 Operations   | \$179,103.00 | PHA WIDE             | 1406 Operations   | \$179,103.00 |
|  |                      | 1408 Management<br>Improvements<br>Training                           | \$89,551.00  |                      | 1408 Management<br>Improvements/Train<br>ing              | \$89,551.00  |
|  |                      | 1410<br>Administration  | \$89,551.00  |                      | 1410<br>Administration                                    | \$89,551.00  |
|  |                      | 1411 Audit  | 0            |                      |   |              |



Capital Fund Program—Five-Year Action Plan

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

Part II: Supporting Pages – Physical Needs Work Statement(s)

| Work Statement for Year 1 | Work Statement for Year 4   |   |                | Work Statement for Year 5   |                                 |                |
|---------------------------|---|---|----------------|---|---------------------------------|----------------|
|                           | Development Number/Name<br>General Description of Major Work Categories | Quantity  | Estimated Cost | Development Number/Name<br>General Description of Major Work Categories | Quantity                        | Estimated Cost |
| FFY 2011                  | FL062-02<br>Rainbow Village   | 1465<br>Dwelling<br>Equipment<br>Refrigerators,<br>Ranges | \$7,500.00     | FL062-02<br>Rainbow Village   | 1460<br>HVAC<br>Replacement 25% | \$120,000.00   |
| Annual                    |   |   |                |   |                                 |                |
| Statement                 |   | 1460<br>Roof/Gutters 35%                                  | \$120,000.00   | 1460<br>Bathroom<br>Renovations   |                                 | \$100,000.00   |
|                           |   |   |                | 1465<br>Dwelling<br>Equipment<br>Refrigerators,<br>Ranges               |                                 | \$7,500.00     |
|                           | FL062-09<br>French Villas   | 1465<br>Dwelling<br>Equipment<br>Refrigerators,<br>Ranges | \$7,500.00     |   |                                 |                |

Capital Fund Program—Five-Year Action Plan

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

Expires 4/30/2011

|  |                      |   |              |                           |   |              |
|--|----------------------|---|--------------|---------------------------|---|--------------|
|  |                      | 1460<br>Plumbing<br>Repairs/Interior<br>Mod – Flooring<br>Replacement | \$149,813.00 | FL062-09<br>French Villas | 1465<br>Dwelling<br>Equipment<br>Refrigerators,<br>Ranges             | \$7,500.00   |
|  |                      | 1460<br>Hot Water Heaters-<br>Energy Star<br>100%                     | \$85,000.00  |                           | 1460<br>Replace Interior<br>Light Fixtures                            | \$70,000.00  |
|  |                      |   |              |                           | 1460<br>Plumbing<br>Repairs/Interior<br>Mod – Flooring<br>Replacement | \$124,813.00 |
|  | FL062-04<br>Lakeside | 1460<br>Hot Water Heaters-<br>Energy Star 40%                         | \$25,000.00  | FL062-04<br>Lakeside      | 1460<br>Hot Water Heaters-<br>Energy Star 40%                         | \$25,000.00  |
|  |                      | 1465<br>Dwelling<br>Equipment<br>Refrigerators,<br>Ranges             | \$7,500.00   |                           | 1465<br>Dwelling<br>Equipment<br>Refrigerators,<br>Ranges             | \$7,500.00   |
|  | PHA WIDE             | 1406 Operations   | \$179,103.00 | PHA WIDE                  | 1406 Operations   | \$179,103.00 |
|  |                      | 1408 Management<br>Improvements<br>Training                           | \$89,551.00  |                           | 1408 Management<br>Improvements<br>Training                           | \$89,551.00  |

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

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

Expires 4/30/2011

|  |                                   |              |                                   |              |
|--|-----------------------------------|--------------|-----------------------------------|--------------|
|  | 1410<br>Administration            | \$89,551.00  | 1410<br>Administration            | \$89,551.00  |
|  | 1411 Audit                        | 0.00         | 1411 Audit                        | 0.00         |
|  | 1430 Fees & Costs                 | \$50,000.00  | 1430 Fees & Costs                 | \$50,000.00  |
|  | 1475<br>Non-Dwelling<br>Equipment | \$35,000.00  | 1475<br>Non-Dwelling<br>Equipment | \$25,000.00  |
|  | 1502 Contingency                  | \$50,000.00  | 1502 Contingency                  | 0.00         |
|  | Subtotal of Estimated Cost        | \$895,518.00 | Subtotal of Estimated Cost        | \$895,518.00 |

ATTACHMENT J

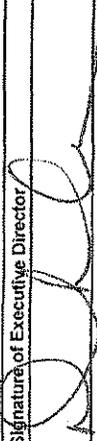
PERFORMANCE AND EVALUATION REPORT  
AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)

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| Annual Statement/Performance and Evaluation Report   |  | U.S. Department of Housing and Urban Development            |                                |
|--|--|---|--------------------------------|
| Capital Fund Program, Capital Fund Program Replacement Housing Factor and  |  | Office of Public and Indian Housing                         |                                |
| Capital Fund Financing Program   |  | OMB No. 2577-0226   |                                |
|  |  | Expires 4/30/2011   |                                |
| <b>Part I: Summary</b>   |  |   |                                |
| PHA Name: Pinellas County Housing Authority FL062  |  | Grant Type and Number: ARRA Capital Grant No. FL14S06250109 |                                |
|  |  | ARRA  |                                |
|  |  | FFY of Grant: 2009  |                                |
|  |  | ARRA  |                                |
|  |  | FFY of Grant Approval: 2009                                 |                                |
| Type of Grant  |  | Replacement Housing Factor Grant No: NA                     |                                |
| Original Annual Statement Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no. 3 ) |  |   |                                |
| Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report   |  |   |                                |
| Line #   | Summary by Development Account                               | Total Estimated Cost  | Total Actual Cost <sup>1</sup> |
|  |  | Original  | Obligated                      |
|  |  | Revised <sup>2</sup>  | Expended                       |
| 1  | Total non-CFP Funds  |   |                                |
| 2  | 1406 Operations (may not exceed 20% of line 21) <sup>2</sup> |   |                                |
| 3  | 1408 Management Improvements                                 |   |                                |
| 4  | 1410 Administration (may not exceed 10% of line 21)          | \$ 130,000.00   | \$ 130,000.00                  |
| 5  | 1411 Audit   |   |                                |
| 6  | 1415 Liquidated damages                                      |   |                                |
| 7  | 1430 Fees and Costs  | \$ 25,000.00  | \$ 25,000.00                   |
| 8  | 1440 Site Acquisition  |   |                                |
| 9  | 1450 Site Improvement  |   |                                |
| 10   | 1460 Dwelling Structures                                     | \$ 1,175,980.00   | \$ 1,175,980.00                |
| 11   | 1465 Dwelling Equipment--Nonexpendable                       |   |                                |
| 12   | 1470 Nondwelling Structures                                  |   |                                |
| 13   | 1475 Nondwelling Equipment                                   |   |                                |
| 14   | 1485 Demolition  |   |                                |
| 15   | 1492 Moving to Work Demonstration                            |   |                                |
| 16   | 1495 1 Relocation Costs                                      |   |                                |
| 17   | 1499 Development Activities <sup>1</sup>                     |   |                                |
| 18a  | 1501 Collateralization of Debt Service paid by PHA           |   |                                |
| 18b  | 9000 Collateralization of Debt Services paid Via System of   |   |                                |
| 18b  | Direct Payment   |   |                                |
| 19   | 1502 Contingency (may not exceed 8% of line 20)              |   |                                |
| 20   | Amount of Annual Grant: (sum of lines 2-19)                  | \$ 1,330,980.00   | \$ 1,330,980.00                |
| 21   | Amount of line 20 Related to LBP Activities                  |   |                                |
| 22   | Amount of line 20 Related to Section 504 compliance          |   |                                |
| 23   | Amount of line 20 Related to Security - soft costs           |   |                                |
| 24   | Amount of line 20 Related to Security- hard costs            |   |                                |
| 25   | Amount of line 20 Related to Energy Conservation             | \$ 815,830.00   |                                |

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>3</sup> RHF funds shall be included here.

|   |                                |   |                   |
|---|--------------------------------|---|-------------------|
| Annual Statement/Performance and Evaluation Report  |                                | U.S. Department of Housing and Urban Development            |                   |
| Capital Fund Program, Capital Fund Program Replacement Housing Factor and   |                                | Office of Public and Indian Housing                         |                   |
| Capital Fund Financing Program  |                                | OMB No. 2577-0226   |                   |
|   |                                | Expires 4/30/2011   |                   |
| <b>Part I: Summary</b>  |                                |   |                   |
| PHA Name: Pinellas County Housing Authority FL062   |                                | Grant Type and Number: ARRA Capital Grant No. FL14S06250109 |                   |
|   |                                | FFY of Grant: 2009  |                   |
|   |                                | ARRA  |                   |
|   |                                | FFY of Grant Approval: 2009                                 |                   |
| Type of Grant   |                                |   |                   |
| Original Annual Statement: Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 3 ) |                                |   |                   |
| Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report  |                                |   |                   |
| Line #  | Summary by Development Account | Total Estimated Cost  | Total Actual Cost |
|   |                                | Original  | Revised*          |
|   |                                | Date  | Obligated         |
| Signature of Executive Director   |                                | Signature of Public Housing Director                        |                   |
|    |                                | 9/27/2010   |                   |
|   |                                | Date  |                   |
|   |                                | Expended  |                   |





**ATTACHMENT K**  
**VIOLENCE AGAINST WOMENS ACT (VAWA) POLICY**  
**PUBLIC HOUSING**

---

# Pinellas County Housing Authority

## Violence Against Women Act (VAWA) Policy

### I. PURPOSE AND APPLICABILITY

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

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

### II. GOALS AND OBJECTIVES

This Policy has the following principal goals and objectives:

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

### III. OTHER PINELLAS COUNTY HOUSING AUTHORITY POLICIES AND PROCEDURES

This Policy shall be referenced in and attached to the Pinellas County Housing Authority's Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of the Pinellas County Housing Authority's Admissions and Continued Occupancy Policy (ACOP). The Pinellas County Housing Authority's annual public housing agency plan shall also contain information concerning the Pinellas County Housing Authority's activities, services or programs relating to domestic violence, dating violence, and stalking.

To the extent any provision of this Policy shall vary or contradict any previously adopted Policy or procedure of the Pinellas County Housing Authority, the provisions of this Policy shall prevail.

### IV. DEFINITIONS

As used in this Policy:

- A. **Domestic Violence** – The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction."
- B. **Dating Violence** – means: violence committed by a person:
  - a. who is or has been in a social relationship of a romantic or intimate nature with the victim; and
  - b. where the existence of such a relationship shall be determined based on a consideration of the following factors:

- i. The length of the relationship.
- ii. The type of relationship.
- iii. The frequency of interaction between the persons involved in the relationship.

C. **Stalking** – means:

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

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

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

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

F. **Bifurcate**- means to divide a lease as a matter of law so that certain tenants can be evicted or removed while the remaining family members' lease and occupancy rights are allowed to remain intact.

**V. ADMISSIONS AND SCREENING**

A. **Non-Denial of Assistance.** The Pinellas County Housing Authority will not deny admission to public housing to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.

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

**VI. TERMINATION OF TENANCY OR ASSISTANCE**

A. **VAWA Protections.** Under VAWA, public housing residents have the following specific protections, which will be observed by the Pinellas County Housing Authority:

- a. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a “serious or repeated” violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of the victim of that violence.
- b. In addition to the foregoing, tenancy will not be terminated by the Pinellas County Housing Authority as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the household, a guest or another person under the tenant’s control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy described in this paragraph is subject to the following limitations:
  - i. Nothing contained in this paragraph shall limit any otherwise available authority of the Pinellas County Housing Authority or manager to terminate tenancy, evict, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant’s household. However, in taking any such action, neither the Pinellas County Housing Authority nor a manager may apply a more demanding standard to the victim of domestic violence dating violence or stalking than that applied to other tenants.

- ii. Nothing contained in this paragraph shall be construed to limit the authority of the Pinellas County Housing Authority or manager to evict any tenant or lawful applicant if the manager or the Pinellas County Housing Authority, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted.
- B. **Removal of Perpetrator.** Further, notwithstanding anything in paragraph VI.A.2. or Federal, State or local law to the contrary, the Pinellas County Housing Authority or a manager, as the case may be, may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, or terminate occupancy rights who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal or termination of occupancy rights shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by the Pinellas County Housing Authority.

## VII. VERIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE OR STALKING

- A. **Requirement for Verification.** The law allows, but does not require, the Pinellas County Housing Authority or manager to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this Policy. Subject only to waiver as provided in paragraph VII. C., the Pinellas County Housing Authority shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by the Pinellas County Housing Authority. Managers may elect to require verification, or not to require it as permitted under applicable law.

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

- a. **HUD-approved form** - by providing to the Pinellas County Housing Authority or manager a written certification, on a form approved by the U.S. Department of Housing and Urban Development (form HUD-50066), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this Policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.
  - b. **Other documentation** - by providing to the Pinellas County Housing Authority or manager documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this Policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.
  - c. **Police or court record** - by providing to the Pinellas County Housing Authority or to the requesting manager a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.
- B. **Time allowed to provide verification/ failure to provide.** An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by the Pinellas County Housing Authority or manager to provide verification, must provide such verification within 14 business days (i.e., 14 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this Policy against a proposed adverse action.
- C. **Waiver of verification requirement.** The Executive Director of the Pinellas County Housing Authority or director of Public Housing, may with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this Policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director or director of Public Housing. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

## VIII. CONFIDENTIALITY

- A. **Right of confidentiality.** All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to the Pinellas County Housing Authority or manager in connection with a verification required under section VII of this Policy or provided in lieu of such verification where a waiver of verification is granted,

shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:

- a. requested or consented to by the individual in writing, or;
- b. required for use in a public housing eviction proceeding, as permitted in VAWA, or;
- c. otherwise required by applicable law.

B. **Notification of rights.** All tenants of public housing administered by the Pinellas County Housing Authority shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

#### **IX. TRANSFER TO A NEW RESIDENCE**

A. **Tenant request to transfer.** In situations that involve significant risk of violent harm to an individual as a result of previous incidents or threats of domestic violence, dating violence, or stalking, the Pinellas County Housing Authority will transfer a tenant, if an approved unit size is available at a location that may reduce the level of risk to the individual. A tenant who requests to transfer must attest that the request is necessary to protect the health or safety of the tenant or another member of the household who is or was the victim of domestic violence dating violence or stalking and who reasonably believes that the tenant or household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.

B. **Action on request to transfer.** Pinellas County Housing Authority will act upon such a request to transfer promptly.

C. **No right to transfer.** Pinellas County Housing Authority will make every effort to accommodate requests for transfer when suitable alternative vacant units are available and circumstances warrant such action. However, the decision to grant or refuse grant to transfer shall lie within the sole discretion of the Pinellas County Housing Authority. This Policy does not create any right on the part of any resident to be granted a transfer.

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

#### **IX. COURT ORDERS/FAMILY BREAKUP**

A. **Court orders.** It is the Pinellas County Housing Authority's Policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by the Pinellas County Housing Authority and their property. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up. The victim shall take action to control and prevent domestic violence, dating violence, or stalking. This action may include but not limited to: a) obtaining and enforcing a restraining or no contact order or order for protection against the perpetrator; b) obtaining and enforcing a trespass against the perpetrator; c) enforcing law enforcement's trespass of the perpetrator; d) preventing the delivery of mail to the victim's unit; e) providing identifying information about the perpetrator; f) enforcing the Pinellas County Authority's banned list against the perpetrator; g) complying with other reasonable measures. A victim who does not take action to control or prevent domestic violence, dating violence, or stalking is subject to eviction.

B. **Family break-up.** Other Pinellas County Housing Authority policies regarding family break-up are contained in the Pinellas County Housing Authority's Public Housing Admissions and Continuing Occupancy Plan (ACOP).

#### **XI. RELATIONSHIPS WITH SERVICE PROVIDERS**

It is the Policy of the Pinellas County Housing Authority to cooperate with organizations and entities, both private and governmental,

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

I. **XII. NOTIFICATION**

The Pinellas County Housing Authority shall provide written notification to applicants, tenants, and managers, concerning the rights and obligations created under VAWA relating to confidentiality and termination of tenancy.

II. **XIII. RELATIONSHIP WITH OTHER APPLICABLE LAWS**

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

III. **XIV. AMENDMENT**

This Policy may be amended from time to time by the Pinellas County Housing Authority as approved by the Pinellas County Housing Authority Board of Commissioners.

**ATTACHMENT K**

**VIOLENCE AGAINST WOMENS ACT (VAWA) POLICY  
HOUSING CHOICE VOUCHER PROGRAM (S8)**

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# Pinellas County Housing Authority

## Violence Against Women Act (VAWA) Policy

### X. PURPOSE AND APPLICABILITY

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

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

### XI. GOALS AND OBJECTIVES

This Policy has the following principal goals and objectives:

- F. Maintaining compliance with all applicable legal requirements imposed by VAWA;
- G. Insuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by the Pinellas County Housing Authority;
- H. Providing and maintaining housing opportunities for victims of domestic violence dating violence, or stalking;
- I. Creating and maintaining collaborative arrangements between the Pinellas County Housing Authority, law enforcement authorities, victim service providers, and others to promote the safety and well-being of victims of actual or threatened domestic violence, dating violence or stalking, who are assisted by the Pinellas County Housing Authority; and
- J. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by the Pinellas County Housing Authority.

### XII. OTHER PINELLAS COUNTY HOUSING AUTHORITY POLICIES AND PROCEDURES

This Policy shall be referenced in and attached to the Pinellas County Housing Authority's Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of the Pinellas County Housing Authority's Administrative Plan. The Pinellas County Housing Authority's annual public housing agency plan shall also contain information concerning the Pinellas County Housing Authority's activities, services or programs relating to domestic violence, dating violence, and stalking.

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

### XIII. DEFINITIONS

As used in this Policy:

- G. **Bifurcate**- means to divide a lease as a matter of law so that certain tenants can be evicted or removed while the remaining family members' lease and occupancy rights are allowed to remain intact.
- H. **Domestic Violence** – The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction."
- I. **Dating Violence** – means: violence committed by a person:
  - a. who is or has been in a social relationship of a romantic or intimate nature with the victim; and
  - b. where the existence of such a relationship shall be determined based on a consideration of the following factors:
    - i. The length of the relationship.
    - ii. The type of relationship.

iii. The frequency of interaction between the persons involved in the relationship.

J. **Stalking** – means:

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

K. **Immediate Family Member** - means, with respect to a person:

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

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

**XIV. ADMISSIONS AND SCREENING**

C. **Non-Denial of Assistance.** The Pinellas County Housing Authority will not deny admission to the Section 8 rental assistance program to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.

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

**XV. TERMINATION OF ASSISTANCE**

C. **VAWA Protections.** Under VAWA, persons assisted under the Section 8 rental assistance program have the following specific protections, which will be observed by the Pinellas County Housing Authority:

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

D. **Removal of Perpetrator.** Further, notwithstanding anything in paragraph VI.A.b. or Federal, State or local law to the contrary, the Pinellas County Housing Authority or a Section 8 owner, as the case may be, may bifurcate a lease, or remove a

household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to evictions by the Pinellas County Housing Authority. The Housing Choice Voucher contract used for dwelling units occupied by families assisted with Section 8 rental assistance administered by the Pinellas County Housing Authority shall contain provisions setting forth the substance of this paragraph.

#### **XVI. VERIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE OR STALKING**

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

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

- a. **HUD-approved form** - by providing to the Pinellas County Housing Authority or to the requesting Section 8 owner written certification, on a form approved by the U.S. Department of Housing and Urban Development (form HUD-50066), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.
  - b. **Other documentation** - by providing to the Pinellas County Housing Authority or to the requesting Section 8 owner documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.
  - c. **Police or court record** - by providing to the Pinellas County Housing Authority or to the requesting Section 8 owner a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.
- E. Time allowed to provide verification/ failure to provide.** An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by the Pinellas County Housing Authority or a Section 8 owner to provide verification, must provide such verification within 14 business days (i.e., 14 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.
- F. Waiver of verification requirement.** The Executive Director of the Pinellas County Housing Authority or a Section 8 owner, may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director or owner. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

#### **XVII. CONFIDENTIALITY**

**C. Right of confidentiality.** All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to the Pinellas County Housing Authority or to a Section 8 owner in connection with a verification required under section VII of this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:

- a. requested or consented to by the individual in writing, or
- b. required for use in connection with termination of Section 8 assistance, as permitted in VAWA, or
- c. otherwise required by applicable law.

D. **Notification of rights.** All tenants participating in the Section 8 rental assistance program administered by the Pinellas County Housing Authority shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

C. **IX. PORTABILITY TO A NEW RESIDENCE**

**Application to Port.** In situations that involve significant risk of violent harm to an individual as a result of previous incidents or threats of domestic violence, dating violence, or stalking, the Pinellas County Housing Authority will approve a Section 8 tenant application to port to a unit in another jurisdiction in order to reduce the level of risk to the individual so long as the tenant has complied with all other requirements of the Section 8 program. A Section 8 tenant who requests to port must attest in such application that the request is necessary to protect the health or safety of the Section 8 tenant or another member of the household who is or was the victim of domestic violence dating violence or stalking and who reasonably believes that the Section 8 tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling.

**X. COURT ORDERS/FAMILY BREAKUP**

- a. **Court orders.** It is the Pinellas County Housing Authority's policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by the Pinellas County Housing Authority. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up. The victim shall take action to control and prevent the domestic violence, dating violence, or stalking. This action may include but not limited to: a) obtaining and enforcing a restraining or no contact order or order for protection against the perpetrator;) b) obtaining and enforcing a trespass against the perpetrator; c) enforcing law enforcement's trespass of the perpetrator; d) preventing the delivery of mail to the victim's unit; e) providing identifying information about the perpetrator; f) other reasonable measure. A victim who does not take action to control or prevent domestic violence, dating violence or stalking is subject to termination of housing assistance.

B. **Family break-up.** Other Pinellas County Housing Authority policies regarding family break-up are contained in the Pinellas County Housing Authority's Section 8 Administrative Plan.

C. **XI. RELATIONSHIPS WITH SERVICE PROVIDERS**

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

I. **XII. NOTIFICATION**

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

II. **XIII. RELATIONSHIP WITH OTHER APPLICABLE LAWS**

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

II. **XIV. AMENDMENT**

This policy may be amended from time to time by the Pinellas County Housing Authority as approved by the Pinellas County Housing Authority Board of Commissioners.