## **Final Investigative Report**

Case Name: Roberson, Teresa v St. Petersburg Housing Authority et al

**Case Number:** 04-23-4801-8/PC-23-026

#### I. Jurisdiction

A complaint was filed on May 01, 2023 alleging that the complainant(s) was injured by a discriminatory act. It is alleged that the respondent(s) was responsible for: Discriminatory terms, conditions, privileges, or services and facilities. It is alleged that the respondent(s)'s acts were based on Disability. The most recent act is alleged to have occurred on March 21, 2023, and is continuing. The property is located at: 2001 Gandy Blvd, St. Petersburg, FL 33702. The property in question is not exempt under the applicable statutes. If proven, the allegation(s) would constitute a violation of Sections 804(f) of Title VIII of the Civil Rights Act of 1968 as amended by the Fair Housing Act of 1988.

The respondent(s) receive federal funding.

### II. Parties and Aggrieved Persons

## A. Complainant(s)

Teresa Roberson 3807 Temple Street Tampa, FL 33619

Complainant Representative(s)

### Complainant Allegations

Complainant Teresa Roberson (CP Roberson) belongs to a class of persons whom the Fair Housing Act (the Act) protects because she is involved in a protected activity. CP Roberson states she received a transfer from Tampa Housing Authority to St. Petersburg Housing Authority. She contacted St. Petersburg Housing Authority and was advised by Vanessa Manning (RP Manning) Housing Voucher Specialist that her transfer never took place. CP Roberson states that RP Manning's denial is a refusal to rent.

CP Roberson has a Tampa Housing Authority voucher that she requested be transferred to Pinellas County to be close to family members that would assist her with her disability. On August 7, 2022, CP Roberson receive-d a portability package that was sent to St. Petersburg Housing Authority (RP SPHA) by Jason Cruz Ayala (Portability Supervisor at Tampa Housing Authority). The package was sent to Katherine Velez (RP Velez) (St. Petersburg Housing Authority HVC Special Programs Intake Supervisor). The request was made for RP SPHA to

confirm that they received the information. CP Roberson states that once she confirmed with Tampa Housing Authority that her file was forwarded to RP SPHA, she began contacting the agency to confirm that all documents were received and start the process of finding housing in Pinellas County.

CP Roberson states she attempted several times to reach out to RP SPHA to begin the process of transfer with no success. CP Roberson states she spoke with RP Velez at the end of 2022, and was advised that they did not have the voucher. CP Roberson also spoke with Joyce DeBardeleben (RP DeBardeleben) (HVC Project Based Specialist) and Vanessa Manning (RP Manning) (HCV Intake Specialist) and was advised they did not receive the voucher transfer request. On February 28, 2023, Tampa Housing Authority Portability Department, sent a letter to RP SPHA regarding the portability transfer done and providing all the information required. CP Roberson states she has forwarded the information to RP Manning, and RP Velez, and they are still denying the receipt of the transfer, and the voucher. CP Roberson states that the denial from RP SPHA regarding the transfer is discriminatory, as there are other vouchers that have been received with no issue by them.

## B. Other Aggrieved Persons

### C. Respondent(s)

Katherine Velez; HCV Special Programs / Intake Supervisor St. Petersburg Housing Authority 2001 Gandy Blvd St. Petersburg, FL 33702

Vanessa Manning; HCV Intake Specialist St. Petersburg Housing Authority 2001 Gandy Blvd St. Petersburg, FL 33702

Joyce DeBardeleben; HCB Project-Based Specialist St. Petersburg Housing Authority 2001 Gandy Blvd St. Petersburg, FL 33702

## Respondent Representative(s)

Larry Gonzalez St. Petersburg Housing Authority 2001 Gandy Blvd. N. St. Petersburg, FL 33702

Representing: Katherine Velez; HCV Special Programs / Intake Supervisor (St.

Petersburg Housing Authority), Vanessa Manning; HCV Intake Specialist

(St. Petersburg Housing Authority), Joyce DeBardeleben; HCB Project-Based Specialist (St. Petersburg Housing Authority)

#### **Notes:**

# Respondent Defenses

03/26/2023 - The SPHA receives a Hotlinelnquiry (2023HICC037958) from Ileana Colon, Program Analyst HUD Field Office, Miami, Florida. A complaint was filed against the Tampa Housing Authority and the SPHA surrounding issues with the transfer of Ms. Roberson's Housing Choice Voucher to the SPHA's jurisdiction. The Hotlinelnquiry was emailed to Michael Lundy, President/CEO of the SPHA and forwarded for review and response to Larry Gonzalez, VP of the HCV program.

03/27/2023 - Larry Gonzalez received an email from Ms. Roberson regarding the contact made to staff and if any portability paperwork was received. Gonzalez responded that her file would be reviewed and the SPHA would respond back.

03/29/2023 - A review of Ms. Roberson's file is complete and a request is made to the HCV Occupancy Supervisor to begin the portability process.

04/11/2023 - Ms. Roberson is issued a 2-bedroom Housing Choice Voucher by Ms. Joyce DeBardeleben (Portability caseworker). The voucher is issued for 120 days with an expiration date of 09/09/2023.

05/04/2023 - Upon receipt of the complaint, PC-23-026, a request is made to the Portability Caseworker, by Larry Gonzalez, to contact Ms. Roberson and issue a second voucher. A second voucher is issued with a start date of 5/4/2023

Based on the above review, Ms. Roberson's allegations of the SPHA "discriminatory practices" are not substantiated.

### D. Witnesses

Jason Cruz-Ayala Tampa Bay Housing Authority 5301 W. Cypress Tampa, FL 33607

### III. Case Summary

### A. Interviews

Complainant: Roberson, Teresa Date of Interview: May 24, 2023 Type of Interview: Telephone Interviewer: ESPARZA, MARK S

The cp stated she was in a shelter. Regarding why SPHA did not want her voucher, she said it was due to her disability.

Regarding why she alleged retaliation, she stated it was because when she called Manning about her voucher Manning replied loudly that they would call the cp, and that the cp did not have a voucher with them.

The cp stated her voucher amount in Tampa was \$1800, and that Tampa Housing authority had failed to transfer her to a ground floor apartment during Covid. She stated she left one day to visit the store and returned to find her apartment had been locked.

The cp stated she had wished to port to Pinellas Housing authority but was sent to St. Petersburg housing authority. She stated she had a Hillsborough voucher and wanted a Pinellas voucher, not a city voucher. She blamed her caseworker in Tampa for not sending it to PC.

The cp stated she had wished to port earlier, in March of 2022. She alleged her voucher had been given to another person in July of 2022.

The cp stated she became aware her voucher had been sent to SPHA instead of the PCHA in late January.

Regarding what resolution she wished to see, the cp stated she wanted money to buy a house.

Complainant: Roberson, Teresa Date of Interview: June 14, 2023 Type of Interview: Telephone Interviewer: ESPARZA, MARK S

Call to the cp on this date. The cp stated she was in Gainsville, complained that she was homeless and that she had a voucher for Pasco. She stated her voucher was transferred from SPHA to the PCHA, then to Pasco County. Regarding why the SPHA would not accept her voucher the cp believed it was due to Fraud.

Complainant: Roberson, Teresa Date of Interview: June 20, 2023 Type of Interview: Telephone Interviewer: ESPARZA, MARK S

Call to the cp on this date. Regarding how the respondent knew of her disabled status, the cp believed she had made a reasonable accommodation request to them and stated there was a copy of the request in the file. She stated she had made a request for a hearing on or about 5/23/2023. The cp believed Tampa Housing Authority had told SPHA that she was disabled.

Regarding how she knew others had obtained a voucher during the same time period she could not, the cp stated she had bumped into others who received vouchers.

Regarding her complaint to HUD in spring of 2023, the cp confirmed she had complained about the TBHA, but believed it had been a year earlier than the cited 3/13/2023.

Complainant: Roberson, Teresa Date of Interview: June 21, 2023 Type of Interview: Telephone Interviewer: ESPARZA, MARK S

Call from the cp who had submitted various emails between her and the SPHA. The cp stated the emails were proof, but were dated in 2023. The cp stated she would check for emails sent during 2023. The cp noted she had sent an email dated 7/27/2022 to SPHA requesting portability. Regarding how the SPHA knew of her disabled status, the cp stated she had been "played by" the housing authority, and that she had been locked up in a hospital during the year.

Other Witnesses: Cruz-Ayala, Jason Date of Interview: June 23, 2023 Type of Interview: Telephone Interviewer: ESPARZA, MARK S

Interview with Tampa Bay Housing Authority worker Jason Cruz Ayala. He stated they had completed the complainant's port request and that the Saint Petersburg Housing Authority never emailed them to let him know the status of the client. Cruz stated they followed up with the Saint Petersburg Housing Authority in February 2023 about their failure to absorb the complainant.

Regarding the complainant's allegation the Saint Petersburg Housing Authority did not want her voucher due to her disabled status, Cruz replied he would not be aware of that.

Regarding whether any statements or actions were made by staff at the SPHA regarding the complainant and her port request during the fall of 2022, he replied she had filed a formal complaint with HUD and that the TBHA director responded to the complaint. Cruz confirmed he had not spoken with anyone over at the Saint Petersburg Housing Authority by telephone about the cp.

Regarding the port process, he stated they would send the information to the Housing Authority who was then supposed to issue a voucher within 14 days. He stated they could add another 30 days to the voucher, if they needed to. Cruz stated the Housing Authority could require more paperwork of the resident, and that it was up to the individual housing authority.

Cruz stated he had no clue what the Saint Petersburg Housing Authority did with her file.

Cruz stated that Velez did confirm receipt of the August 7th e-mail. He stated they did not necessarily have to notify them but that they should have been provided a billing document by November of 2022 by the Saint Petersburg Housing Authority

Regarding whether any others had ported to the Saint Petersburg Housing Authority from the Tampa Bay Housing Authority, Cruz believed one person had ported in August 2022 but then returned to Tampa by October. Regarding whether the complainant's status as a disabled person could be ascertained from the port application information, Cruz stated yes.

Cruz stated this was only the second time he had received no response after a Request to Port. Regarding why this happened, Cruz replied that if they had done their job then fine.

Complainant: Roberson, Teresa Date of Interview: June 27, 2023 Type of Interview: Telephone Interviewer: ESPARZA, MARK S

Call from the cp who stated she was in Gainesville at the moment. She denied the SPHA had contacted her. The cp listed 4/26/2022 as the date of her complaint filed against the housing authority. Regarding how it ended, she replied it never got started.

Respondent Representative: Gonzalez, Larry; Respondent: Velez; HCV Special Programs /

Intake Supervisor, Katherine Date of Interview: June 29, 2023 Type of Interview: Telephone Interviewer: ESPARZA, MARK S

Interview with Katherine Velez and Larry Gonzalez on this date. Velez stated she was the HCV interim manager for the past month, and has been with the housing authority for 9.5 years.

Velez stated the process was to receive the port request, send a packet to the applicant to obtain updated information, and then issue a voucher within 2 weeks once the information was received. Gonzalez stated the information was necessary because when people ported they often changed jobs and had a different income.

Regarding why action was not taken on the cp's port request was because the request was missing information. Velez stated she had received the original port request on 8/1, which was incomplete. She then emailed Tampa Housing on 8/2 to inform them of the missing information. Velez stated the 8/7 request was a repeat request and was still missing information.

Velez provided the email she had sent on 8/2 to the housing authority.

Velez stated she never received a reply from Tampa about the incomplete Port application.

Velez stated the Port application was missing many forms. Velez stated the cp called on 9/12, whereupon Velez returned the call on 9/14 to inform the cp they had yet to receive the port request from Tampa.

Gonzalez stated their process on porting was to notify both the applicant and the housing authority once of the missing information, and if not provided, would not follow up.

Gonzalez stated that many port requests were not completed, as applicants would request one but then not follow up.

Regarding why action was not taken right after their receipt of the 2/28/2023, Gonzalez was not

sure and said he would need to research it more.

Regarding the cp's allegation of the denial of a voucher being due to her disability, the respondent stated this was incorrect. They stated they processed all port requests.

The respondent stated the processed other vouchers before and after the cp.

After the interview Velez emailed her communication to the cp's port request:

- 1. Portability request form Dated 7/27/2022. The form was typed and had an electronic signature.
- 2. 8/2/2022 email from Velez to "PT3R3X 01" email recipient, writing, "please be advised that we need the rest of the portability packet."

Complainant: Roberson, Teresa Date of Interview: June 30, 2023 Type of Interview: Telephone Interviewer: ESPARZA, MARK S

Call to the cp who was unsure if Velez of the SPHA had called her on 9/12/2022, but stated she had called Velez about the voucher at some point. The cp stated it was quite possible that Velez told her at some point they did not have her voucher, which the cp maintained proved her case.

## B. Documents

Nature of Document: CP Evidence Who Provided: Roberson, Teresa How Transmitted to HUD: email Date of Document: May 01, 2023 Date Obtained: May 01, 2023

Letters provided to cp by Tampa Housing Authority and other documents.

In her intake form the cp listed all bases and all harms in the selection of harms and why it occurred. She complained she had been calling the housing authority for over a year but that SPHA claimed they did not have it.

In support the cp submitted:

- 1. 2/28/2023 Letter from TBHA to SPHA stating the cp's voucher had been sent to them on 8/31/2022, and that the billing date should have been 11/26/2022. The letter indicated that due to the passage of time HUD regulations required them to absorb the tenant into their program;
- 2. 3/15/2023 Letter from her physician about how to stay healthy;
- 3. 8/7/2022 TBHA email to Tiffney Rhodes and Katherine Velez with the portability information for the cp. The email requested confirmation of receipt.

Nature of Document: Respondent Answer

Who Provided: St. Petersburg Housing Authority

How Transmitted to HUD: email Date of Document: May 08, 2023 Date Obtained: May 09, 2023

03/26/2023 - The SPHA receives a Hotlinelnquiry (2023HICC037958) from Ileana Colon, Program Analyst HUD Field Office, Miami, Florida. A complaint was filed against the Tampa Housing Authority and the SPHA surrounding issues with the transfer of Ms. Roberson's Housing Choice Voucher to the SPHA's jurisdiction. The Hotlinelnquiry was emailed to Michael Lundy, President/CEO of the SPHA and forwarded for review and response to Larry Gonzalez, VP of the HCV program.

03/27/2023 - Larry Gonzalez received an email from Ms. Roberson regarding the contact made to staff and if any portability paperwork was received. Gonzalez responded that her file would be reviewed and the SPHA would respond back.

03/29/2023 - A review of Ms. Roberson's file is complete and a request is made to the HCV Occupancy Supervisor to begin the portability process.

04/11/2023 - Ms. Roberson is issued a 2-bedroom Housing Choice Voucher by Ms. Joyce DeBardeleben (Portability caseworker). The voucher is issued for 120 days with an expiration date of 09/09/2023.

05/04/2023 - Upon receipt of the complaint, PC-23-026, a request is made to the Portability Caseworker, by Larry Gonzalez, to contact Ms. Roberson and issue a second voucher. A second voucher is issued with a start date of 5/4/2023

Based on the above review, Ms. Roberson's allegations of the SPHA "discriminatory practices" are not substantiated.

## Respondent supporting evidence:

1. 3/24/2023 email from HUD hotline regarding cp complaint about SPHA and TBHA. Email reported cp had complained she was attempting to port to Seattle in 10/14/2022, stating the following in relevant part:

On 10/14/2021, Roberson attempted to transfer to Seattle, Washington. Her voucher was transferred to the Seattle Housing Authority...however, she was not able to move due to health complications. The Seattle Housing Authority confirmed that the Tampa Housing Authority was actively denying the complainant accommodations and they recommended that she report them to the Office of Fair Housing. Roberson made a formal complaint with the Office of Fair Housing sometime during 2021 (Exact Date: Unknown). Tampa Housing Authority retaliated against Roberson for filing a complaint with the Office of Fair Housing by denying her accommodations signed by her doctor sometime during the week of 03/13/2023. (Exact Date:

Unknown). Roberson's doctor signed that she needed a two-bedroom or larger home on her voucher because she needed space for her medical equipment, which was denied to her multiple times during the same week. Roberson attempted to transfer her voucher to the St:

Petersburg Housing Authority on 03h6/2023. Sometime during the week of 03/16/2023 (Exact Date: Unknown), Roberson received a letter from Tampa Housing Authority, stating that the voucher was sent to St. Petersburg Housing Authority. Roberson contacted St. Petersburg Housing Authority to verify that the voucher was received, an unnamed representative claimed that they never received the voucher. Roberson asked St. Petersburg Housing Authority for assistance and to advocate for her; however, the St. Petersburg Housing Authority refused to assist her. The unnamed representative claimed that it was Roberson's responsibility alone to ensure that her voucher was transferred correctly.

- 2. 3/27/2023 email exchange between the cp and Gonzalez/Velez: Cp complained she had called several times during 2022 and that Velez told her they had not received. The cp wrote she then got sick and approached the housing "earlier this month". The cp stated she then investigated and got the paperwork that had been sent.
- 3. 3/29/2023 SPHA email stating they would send her a port-in package she needed to fill in.

Nature of Document: Cp rebuttal opportunity

Who Provided: Roberson, Teresa How Transmitted to HUD: email Date of Document: May 09, 2023 Date Obtained: May 09, 2023

Cp provided with summary of the respondent's answer emailed to the cp. Cp never provided a written rebuttal.

Nature of Document: June 6 Respondent RFI

Who Provided: Gonzalez, Larry How Transmitted to HUD: email Date of Document: May 17, 2023 Date Obtained: June 06, 2023

Mr. Gonzalez, I do have further questions:

- 1. What is the process for porting to another agency? Please indicate which steps are needed to be completed to successfully port to another Housing authority. The Participant would make a port request to the caseworker & provide the agency & contact information he/she wishes to port to. The porting agency would then send information to the agency that the Participant wishes to port.
- 2. How many applications for porting are typically received by the SPHA on a yearly basis? Between 10 to 20.
- 3. CP Roberson says the Tampa Housing authority notified the SPHA of her transfer

application from Tampa to St. Petersburg Housing authority on or about 8/7/2022. Is that accurate? Yes, Tampa did send the port papers on 8/7/2022.

a. On what date did CP Roberson apply to port from Tampa housing authority to the SPHA? – It's unclear when she requested to port to SPHA.

Please provide this information as soon as possible, but no later than May 23, 2023.

- 1. Regarding the SPHA receiving the 8/7/2022 request for transfer, why was this not sufficient to grant the transfer, or at least begin the process of obtaining information to grant the request? That is, why was no action taken at that time? The notification was enough for the SPHA to begin the port process. Once we receive the request, the participant is contacted to complete forms & scheduled for a briefing appointment to be issued a voucher. The complete transfer would be when the participant has located a unit & moved in. At that time, the SPHA would either bill the porting agency or absorb the participant into our system. It's very common for a participant to request porting to this area & they never show up. Not saying that was Ms. Roberson's issue.
- 2. On the face of the complaint, the complainant alleges she spoke with Velez, Manning and Debardeleben in late 2022 about her request to port to SPHA. Did this occur? If so, when and was any action taken? If not, why not? I cannot say she did/did not. Normally, Ports go to Ms. DeBardeleben & she will advise them to submit the forms so the scheduling process can begin.
- 3. Regarding the requests for porting a voucher, how many occurred in 2022? We had about 58 requests in 2022 but a majority of the vouchers were not used.
- a. Of those, how many persons had a disability? The caseworker is in training today so I will get the number of participants that were disabled.
- 4. Regarding the complainant's request to port from TBHA to the SPHA, was her status as a disabled person known as of 8/7/2022? That is, was this information reflected in the 8/7/2022 application, or known about the complainant from other housing authority data sources? No the request does not list any disability status. A Housing Authority inputs the status when a voucher is issues.

Please provide this information as soon as possible, but no later than Thursday, May 25, 2022.

Nature of Document: Cp email evidence

Who Provided: Roberson, Teresa How Transmitted to HUD: email Date of Document: May 09, 2023 Date Obtained: June 14, 2023

Email evidence from the cp. The cp submitted the following emails:

- 1. 6/29/2022 Email from TBHA to cp asking for recertification information;
- 2. 5/10/2023 Email from SPHA to cp porting to Pasco Housing authority; Cp had requested such on the same day to Pinellas, then to Pasco;

- 3. 5/9/2023 Email from SPHA to cp stating her port information had been sent to PCHA;
- 4. 3/21/2023 Email from SPHA to the cp informing the cp to feel free to send her documents to her email address;

Nature of Document: Post interview respondent information

Who Provided: Velez; HCV Special Programs / Intake Supervisor, Katherine

How Transmitted to HUD: email Date of Document: July 02, 2022 Date Obtained: June 29, 2023

After the interview Velez emailed her communication to the cp's port request:

- 1. Portability request form Dated 7/27/2022. The form was typed and had an electronic signature.
- 2. 8/2/2022 email from Velez to "PT3R3X 01" email recipient, writing, "please be advised that we need the rest of the portability packet."

Nature of Document: July 11 Respondent RFI

Who Provided: Gonzalez, Larry How Transmitted to HUD: email Date of Document: July 11, 2023 Date Obtained: July 18, 2023

## Respondent RFI reply:

Mr. Gonzalez, thank you for your cooperation. Please provide the following information:

- 1. Please provide the number of all port requests to the St. Petersburg Housing Authority from July 1, 2022, to April 1, 2023. Of this total number, please indicate:
- a. Date the port request was made; Date port voucher was granted and the disabled status of the applicant. Please redact the applicant's name to initials only.
- 2. Please provide a statement from Manning and Debardeleben as to whether they were contacted by CP Roberson during the fall of 2022, about her voucher. Please indicate when and that was discussed, if contacted.

Regarding whether Debardeleben or Manning had been called by the cp during fall of 2022, Debardeleben stated she had not spoken to the cp during the fall of 2022, and Manning could not recall if she had.

Regarding other ported vouchers during the time period, the respondent submitted a list beginning on 7/28/2022 and ending 3/23/2023. Of the 24 total, 21 were given vouchers. Gonzalez was interviewed and stated the RFTA acronym was "Request for Tenancy approval" for a resident after they have found housing.

Of the 21 vouchers ported, 6 were for disabled persons. Of the 6, 4 were granted vouchers within weeks, one failed to follow up and the other one requested to return to their original housing authority.

Regarding the delay in providing the voucher, Gonzalez stated the cp had been Baker Acted in the spring, and they had not wanted to bring that up earlier. He stated they had a meeting set up with the cp that had to be canceled. Regarding the delay during Fall of 2022, Gonzalez believed the cp had not contacted them. Gonzalez was not sure if Velez had told the cp in September that they did not have her voucher.

Nature of Document: July 31 Respondent RFI

Who Provided: Gonzalez, Larry How Transmitted to HUD: email Date of Document: July 31, 2023 Date Obtained: July 31, 2023

Receipt of respondent Portability rules and response about client contact sheet. The respondent stated, "Attached is the Chapter in the Admin plan which addresses portability. Regarding contact logs, we do not keep records of phone contact."

Nature of Document: HUD Document 50058

Who Provided: PCOHR

How Transmitted to HUD: In person Date of Document: July 31, 2023 Date Obtained: July 31, 2023

HUD form 50058. The form revealed disability status at 3j.

Nature of Document: HUD Document 62556

Who Provided: PCOHR

How Transmitted to HUD: In person Date of Document: July 31, 2023 Date Obtained: July 31, 2023

Family Portability Information Housing Choice Voucher Program

Nature of Document: Cp Portability packet

Who Provided: Gonzalez, Larry How Transmitted to HUD: email Date of Document: August 07, 2022 Date Obtained: August 10, 2023

Cp's portability packet.

Nature of Document: Notification Letters

Who Provided: Intake How Transmitted to HUD:

Date of Document: May 01, 2023

Date Obtained:

OHR letter to CP Sent to Teresa Roberson 14840 49th Street North Clearwater, FL 33762

Contains Cover letter 903 signed copy 100 day notice

Nature of Document: Notification Letters

Who Provided: Intake How Transmitted to HUD:

Date of Document: May 01, 2023

Date Obtained:

903 Pkg for signature mailed to Teresa Roberson 14840 49th Street North Clearwater, FL 33762 Contains Cover letter 903 form Conciliation form

Nature of Document: Notification Letters

Who Provided: Intake How Transmitted to HUD:

Date of Document: May 01, 2023

Date Obtained:

OHR letter sent to RP 1 sent to

Katherine Velez; HCV Special Programs / Intake Supervisor St. Petersburg Housing Authority 2001 Gandy Blvd St. Petersburg, FL 33702

Contains
Cover letter

Copy of signed 903 Conciliation form RFI questions 100 day notice

Nature of Document: Notification Letters

Who Provided: Intake How Transmitted to HUD:

Date of Document: May 01, 2023

Date Obtained:

OHR letter sent to RP 3 sent to Joyce DeBardeleben; HCB Project-Based Specialist St. Petersburg Housing Authority 2001 Gandy Blvd St. Petersburg, FL 33702

Contains
Cover letter
Copy of signed 903
Conciliation form
RFI questions
100 day notice

Nature of Document: Notification Letters

Who Provided: Intake How Transmitted to HUD:

Date of Document: May 01, 2023

Date Obtained:

OHR letter sent to RP 2 sent to

Vanessa Manning; HCV Intake Specialist St. Petersburg Housing Authority 2001 Gandy Blvd St. Petersburg, FL 33702

Contains
Cover letter
Copy of signed 903
Conciliation form
RFI questions
100 day notice

Nature of Document: prop app

Who Provided: Intake

How Transmitted to HUD:

Date of Document: August 10, 2023

Date Obtained:

prop appraiser results for the housing authority

C. Interrogatories

D. <u>Factual Observations</u>

Betina Baron Betina Baron, Compliance Manager