



AGENDA

Garden Grove Housing Authority

Tuesday,
February 27, 2018

6:30 PM

Community Meeting Center, 11300
Stanford Avenue, Garden Grove, CA
92840

Stephanie Klopfenstein
Chair
Thu-Ha Nguyen
Vice Chair
Kris Beard
Commissioner
Carol Beckles
Commissioner
Patrick Phat Bui
Commissioner
Steven R. Jones
Commissioner
Kim B. Nguyen
Commissioner
John R. O'Neill
Commissioner
Stephen Solorio
Commissioner

Meeting Assistance: Any person requiring auxiliary aids and services, due to a disability, to address the Housing Authority, should contact the City Clerk's Office 72 hours prior to the meeting to arrange for accommodations. Phone: 714) 741-5040.

Agenda Item Descriptions: Are intended to give a brief, general description of the item. The Housing Authority may take legislative action deemed appropriate with respect to the item and is not limited to the recommended action indicated in staff reports or the agenda.

Documents/Writings: Any revised or additional documents/writings related to an item on the agenda distributed to all or a majority of the Commissioners within 72 hours of a meeting, are made available for public inspection at the same time (1) in the City Clerk's Office at 11222 Acacia Parkway, Garden Grove, CA 92840, during normal business hours; (2) on the City's website as an attachment to the Housing Authority meeting agenda; and (3) at the Council Chamber at the time of the meeting.

Public Comments: Members of the public desiring to address the Housing Authority are requested to complete a **pink speaker card** indicating their name and address, and identifying the subject matter they wish to address. This card should be given to the City Clerk prior to the start of the meeting. General comments are made during "Oral Communications," and should be limited to matters under consideration and/or what the Housing Authority has jurisdiction over. Persons wishing to address the Housing Authority regarding a Public Hearing matter will be called to the podium at the time the matter is being considered.

Manner of Addressing the Housing Authority: After being called by the Chair, you may approach the podium, it is requested that you state your name for the record, and proceed to address the Housing Authority. All remarks and questions should be addressed to the Housing Authority as a whole and not to individual Commissioners or staff members. Any person making impertinent, slanderous, or profane remarks or who becomes boisterous while addressing the Housing Authority shall be called to order by the Chair. If such conduct continues, the Chair may order the person barred from addressing the Housing Authority any further during that meeting.

Time Limitation: Speakers must limit remarks for a total of (5) five minutes. When any group of persons wishes to address the Housing Authority on the same subject matter, the Chair may request a spokesperson be chosen to represent the group, so as to avoid unnecessary repetition. At the Housing Authority's discretion, a limit on the total amount of time for public comments during Oral Communications and/or a further limit on the time allotted to each speaker during Oral Communications may be set.

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

Open Session

6:30 PM

ROLL CALL: COMMISSIONER BEARD, COMMISSIONER BECKLES, COMMISSIONER BUI, COMMISSIONER JONES, COMMISSIONER K. NGUYEN, COMMISSIONER O'NEILL, COMMISSIONER SOLORIO, VICE CHAIR T. NGUYEN, CHAIR KLOPFENSTEIN

1. ORAL COMMUNICATIONS

2. CONSENT ITEMS

(Consent Items will be acted on simultaneously with one motion unless separate discussion and/or action is requested by a Housing Authority Commissioner.)

2.a. Receive and file the Housing Authority Status Report for January 2018.
(Action Item)

2.b. Receive and file minutes from the meeting held on January 23, 2018.
(Action Item)

3. MATTERS FROM CHAIR, COMMISSIONERS AND DIRECTOR

4. ADJOURNMENT

The next Regular Housing Authority Meeting will be held on Tuesday, March 27, 2018, at 5:30 p.m., Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

- (a) Emergency Situations - 4
- (b) Referred by a Garden Grove Homeless Shelter - 0
- (c) Incoming Portability - 2

Briefings: Two briefings were conducted this month, and 14 vouchers were issued.

Re-certifications: Staff conducted 226 re-examination interviews with participants to determine continued eligibility. Ninety-two were interviewed who had interim changes in income, which necessitated an adjustment in their portion of the rent.

Moves: Staff met with 17 tenants currently on the program that were moving and were briefed on move procedures.

Terminations: There were 10 families who terminated from the program during the month.

FAMILY SELF-SUFFICIENCY PROGRAM (FSS): Assists families to become employed and no longer dependent on public assistance. The Family Self-Sufficiency Program enters into contracts with Voucher participants to provide support services such as education, training, and career development.

Status of FSS participants this month: There were no prospective FSS participants interviewed for the month of January. There were no contracts signed and three contracts were terminated. There are a total of 375 families who have signed contracts for the FSS program. Forty-three contracts are active. Fourteen update meetings were held with FSS participants.

One hundred and thirty families have completed their FSS goals and 60 of these are self-sufficient and no longer need housing assistance. Eight families have purchased houses. There are 32 escrow accounts. Twenty-four escrow accounts are active with monthly deposits.

The Authority has paid out a total of \$1,070,089 in escrow funds to tenants who have completed their contract obligations. Each graduate that successfully completes his or her family obligations on the contract after October 21, 1998, reduces the minimum program size. The original program size of 140 is now reduced to 15.

UNIT INSPECTIONS: All units that are leased under the Housing Choice Voucher program must pass an initial Housing Quality Standards (HQS) inspection before the Housing Assistance Payments contract is signed, and must pass a biennial HQS inspection to continue to receive rental assistance payments. HQS inspections determine that the unit is decent, safe and sanitary, and has passed City building codes.

New Leases: There were 36 requests for new lease approvals with 21 units passing and 15 units failing.

Annuals: There were 156 annual inspections conducted this month. Forty-seven units passed and 109 units failed to meet Housing Quality Standards (HQS) and code requirements. The owners were requested to make the necessary repairs.

Re-inspections: There were 125 re-inspections conducted on units that failed their first inspection.

Move-out: There were no move-out inspections conducted.

Specials: There were no special inspections conducted.

Quality Control: There were four quality control inspections conducted this month. These inspections are required by HUD to ensure that field staff is in compliance with inspection requirements and are conducted by supervisory staff.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the Housing Authority Commissioners:

- Receive and file the 2018 January Housing Authority Status Report.

By: Danny Huynh, Housing Manager

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|--------------------|--------------------|-------------|--------------------------------------|
| Statistical Report | 2/7/2018 | Cover Memo | Statistical_report_- _January.pdf |

GARDEN GROVE HOUSING AUTHORITY
"STATISTICAL REPORT"

January 2018

| I. LEASED FAMILIES | NUMBER | FAMILIES |
|-------------------------------|---------------|-----------------|
| Total Participating Families: | <u>2489</u> | <u>100%</u> |
| Elderly: | <u>1482</u> | <u>60%</u> |
| Disabled: | <u>786</u> | <u>32%</u> |
| Female Head of Household: | <u>1306</u> | <u>53%</u> |
| Employed: | <u>1073</u> | <u>43%</u> |

| II. UNITS UNDER LEASE | UNITS LEASED | TOTAL UNITS ALLOCATED | % LEASED | PORT IN ADMINISTERED |
|------------------------------|-------------------------|----------------------------------|---------------------|---------------------------------|
| | <u>2195</u> | <u>2337</u> | <u>94%</u> | <u>294</u> |

| III. CURRENT PAYMENT STANDARD | 1-BEDRM | 2-BEDRM | 3-BEDRM | 4+BEDRM | MOBILE HOME |
|--------------------------------------|----------------|----------------|----------------|----------------|------------------------|
| | <u>\$1403</u> | <u>\$1763</u> | <u>\$2442</u> | <u>\$2832</u> | |

| IV. RENTS AND INCOME | VOUCHERS |
|-----------------------------|-----------------|
| Average HAP Payment: | <u>\$976</u> |
| Average Tenant Rent: | <u>\$416</u> |
| Average Contract Rent: | <u>\$1383</u> |
| Average Annual Income: | <u>\$17901</u> |
| Hard to House: | <u>7</u> |

| V. TOTAL NUMBER OF UNITS LEASED BY BEDROOM SIZE | 1-BEDRM | 2-BEDRM | 3-BEDRM | 4+BEDRM | MOBILE HOME | TOTAL |
|--|----------------|----------------|----------------|----------------|------------------------|--------------|
| | <u>1495</u> | <u>740</u> | <u>210</u> | <u>26</u> | <u>18</u> | <u>2489</u> |

GARDEN GROVE HOUSING AUTHORITY

"STATISTICAL REPORT"

January 2018

VI. MONTHLY ACTIVITY BY UNIT SIZE

| | <u>1-BEDRM</u> | <u>2-BEDRM</u> | <u>3-BEDRM</u> | <u>4+BEDRM</u> | <u>MOBILE HOME</u> | <u>TOTAL</u> |
|-------------------------------------|----------------|----------------|----------------|----------------|--------------------|--------------|
| New Admission | 8 | 5 | 1 | | | 14 |
| Annual Reexamination | 106 | 36 | 17 | 2 | 1 | 162 |
| Interim Reexamination | 74 | 54 | 9 | 2 | | 139 |
| Portability Move-in (S8 only) | 4 | | | | | 4 |
| Portability Move-out (S8 only) | | 1 | 1 | | | 2 |
| End Participation | 3 | 2 | 1 | | | 6 |
| Other Change of Unit | 15 | 10 | 6 | | | 31 |
| FSS/WtW Addendum Only | | 2 | | | | 2 |
| Annual Reexamination Searching (S8) | 2 | 1 | 1 | | | 4 |
| Accounting Adjustment | 8 | 2 | | | | 10 |
| Own Business | 3 | 1 | | | | 4 |

Form Completed by:

The motion carried by a 7-0-2 vote as follows:

Ayes: (7) Beard, Jones, Klopfenstein, K. Nguyen, T. Nguyen,
O'Neill, Solorio
Noes: (0) None
Absent: (2) Beckles, Bui

HOUSING AUTHORITY STATUS REPORT FOR NOVEMBER 2017 (F: H-117.2)

It was moved by Commissioner Jones, seconded by Commissioner K. Nguyen that:

The Housing Authority Status Report for November 2017, be received and filed.

The motion carried by a 7-0-2 vote as follows:

Ayes: (7) Beard, Jones, Klopfenstein, K. Nguyen, T. Nguyen,
O'Neill, Solorio
Noes: (0) None
Absent: (2) Beckles, Bui

HOUSING AUTHORITY STATUS REPORT FOR DECEMBER 2017 (F: H-117.2)

It was moved by Commissioner Jones, seconded by Commissioner K. Nguyen that:

The Housing Authority Status Report for December 2017, be received and filed.

The motion carried by a 7-0-2 vote as follows:

Ayes: (7) Beard, Jones, Klopfenstein, K. Nguyen, T. Nguyen,
O'Neill, Solorio
Noes: (0) None
Absent: (2) Beckles, Bui

HOUSING AUTHORITY ANNUAL REPORT AS HOUSING AUTHORITY AND AS
HOUSING SUCCESSOR FOR FISCAL YEAR 2016-2017 (F: H-128.1)

It was moved by Commissioner Jones, seconded by Commissioner K. Nguyen that:

The Housing Authority Annual Report as Housing Authority and as Housing
Successor for Fiscal Year 2016-17, be received and filed.

The motion carried by a 7-0-2 vote as follows:

Ayes: (7) Beard, Jones, Klopfenstein, K. Nguyen, T. Nguyen,
O'Neill, Solorio
Noes: (0) None

Absent: (2) Beckles, Bui

RECEIVE AND FILE MINUTES FROM THE NOVEMBER 28, 2017, MEETING (F: Vault)

It was moved by Commissioner Jones, seconded by Commissioner K. Nguyen that:

The minutes from the meeting held on November 28, 2017, be received and filed.

The motion carried by a 7-0-2 vote as follows:

Ayes: (7) Beard, Jones, Klopfenstein, K. Nguyen, T. Nguyen,
O'Neill, Solorio

Noes: (0) None

Absent: (2) Beckles, Bui

ADJOURNMENT

At 6:32 p.m., Chair Klopfenstein adjourned the meeting. The next Regular Meeting will be held Tuesday, February 27, 2018, at 5:30 p.m., at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC
Secretary