AGENDA

Garden Grove Housing Authority



Tuesday, April 23, 2019

6:30 PM

Community Meeting Center 11300 Stanford Avenue Garden Grove California 92840

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

<u>Meeting Assistance</u>: 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.

<u>Time Limitation</u>: 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 BECKLES, COMMISSIONER BRIETIGAM, COMMISSIONER JONES, COMMISSIONER KLOPFENSTEIN, COMMISSIONER T. NGUYEN, COMMISSIONER O'NEILL, COMMISSIONER SOLORIO, VICE CHAIR K. NGUYEN, CHAIR BUI

1. ORAL COMMUNICATIONS

2. <u>CONSENTITEMS</u>

(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 March 2019. (*Action Item*)
- 2.b. Receive and file minutes from the meeting held on March 26, 2019. (Action *Item*)
- 3. MATTERS FROM CHAIR, COMMISSIONERS AND DIRECTOR
- 4. <u>ADJOURNMENT</u>

The next Regular Housing Authority Meeting will be held on Tuesday, May 28, 2019, at 5:30 p.m., in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	Director	Dept.:	City Manager
Subject:	Receive and file the Housing Authority Status Report for March 2019. (<i>Action Item</i>)	Date:	4/23/2019

<u>OBJECTIVE</u>

To provide Housing Authority Commissioners the March 2019 Housing Authority Status Report.

BACKGROUND

The Housing Choice Voucher Program assists low-income families, senior citizens, and handicapped persons in the payment of their monthly rent. Under this program, a qualified participant pays a portion of his/her adjusted household income for rent. The remainder of the rent is paid by the City's Housing Authority utilizing funds received from the Department of Housing and Urban Development (HUD). The units rented under the program are inspected on a biennial basis to ensure that they are decent, safe, sanitary, and have no code violations. Approximately 2,337 senior citizens, disabled persons, and families are funded by the Section 8 Rental Assistance Program.

DISCUSSION

The following is a status report for the month of March 2019:

<u>Program Eligibility</u>: All participants of the Housing Choice Voucher Program must be income eligible. Applicants are ranked on the Waiting List by local preferences. When an applicant is next on the Waiting List, they have an Initial Qualifying (IQ) interview where their eligibility is verified. If they are eligible, they receive a program briefing and their voucher. The Authority replaces those families who terminate from the program as a part of normal turnover. Once on the program, they are re-certified for eligibility at least annually and their portion of the rent adjusted according to their income.

<u>INITIAL QUALIFICATION (IQ) INTERVIEWS</u>: Staff conducted 16 Initial Qualification interview (IQ) from the Waiting List and the following:

- (a) Emergency Situations 0
- (b) Referred by a Garden Grove Homeless Shelter 1
- (c) Incoming Portability 1

Briefings: Three briefings were conducted this month, and 25 vouchers were issued.

<u>Re-certifications</u>: Staff conducted 181 re-examination interviews with participants to determine continued eligibility. One hundred and four were interviewed who had interim changes in income, which necessitated an adjustment in their portion of the rent.

<u>Moves</u>: Staff met with 13 tenants currently on the program that were moving and were briefed on move procedures.

<u>Terminations</u>: There were nine families who terminated from the program during the month.

<u>FAMILY SELF-SUFFICIENCY PROGRAM (FSS)</u>: 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.

<u>Status of FSS participants this month</u>: There were no prospective FSS participants interviewed for the month of March. There were no contracts signed and no contracts were terminated. There are a total of 383 families who have signed contracts for the FSS program. Forty-four contracts are active. Ten update meetings were held with FSS participants.

One hundred and thirty-two families have completed their FSS goals and 62 of these are self-sufficient and no longer need housing assistance. Eight families have purchased houses. There are 34 escrow accounts. Twenty-six escrow accounts are active with monthly deposits.

The Authority has paid out a total of \$1,081,506 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 13.

<u>UNIT INSPECTIONS</u>: 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.

<u>New Leases</u>: There were 16 requests for new lease approvals with nine units passing and seven units failing.

Annuals: There were 101 annual inspections conducted this month. Thirty-eight

units passed and 63 units failed to meet Housing Quality Standards (HQS) and code requirements. The owners were requested to make the necessary repairs.

<u>Re-inspections</u>: There were 83 re-inspections conducted on units that failed their first inspection.

<u>Move-out</u>: There were no move-out inspections conducted.

<u>Specials</u>: There were nine special inspections conducted.

<u>Quality Control</u>: There were nine 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 2019 March Housing Authority Status Report.
- By: Danny Huynh, Housing Manager

ATTACHMENTS: Description	Upload Date	Туре	File Name
Statistical report	4/4/2019	Cover Memo	Statistical_report _March.pdf

GARDEN GROVE HOUSING AUTHORITY <u>"STATISTICAL REPORT"</u>

March 2019

I.	LEASED FAMILIES	NUMBER	FAMILIES
	Total Participating Families:	2527	100%
	Elderly:	1528	61%
	Disabled:	771	31%
	Female Head of Household:	1346	53%
	Employed:	1064	42%
<u>II.</u>	UNITS UNDER LEASE	UNITS LEASED	TOTAL UNITS % PORT IN <u>ALLOCATED LEASED ADMINISTERED</u>
		2215	<u></u>
III.	CURRENT PAYMENT STANDARD	<u>1-BEDRM</u> \$1518	2-BEDRM 3-BEDRM 4+BEDRM MOBILE \$1894 \$2662 \$3040
IV.	RENTS AND INCOME		VOUCHERS
	Average HAP Payment:		<u>\$1054</u>
	Average Tenant Rent:	£	\$426
	Average Contract Rent:		\$1478
	Average Annual Income:		\$18737
	Hard to House:		4
V.	TOTAL NUMBER OF UNITS LEASED BY BEDROOM SIZE	1-BEDRM	2-BEDRM 3-BEDRM 4+BEDRM HOME TOTAL
		<u> 1538 </u>	<u>740 203 27 19 2527</u>

GARDEN GROVE HOUSING AUTHORITY "STATISTICAL REPORT"

March 2019

VI. MONTHLY ACTIVITY BY UNIT SIZE

71. MONTHLY ACTIVITY BY UNIT SI	ZE				MOBILE	
	1-BEDRM	2-BEDRM	<u>3-BEDRM</u>	4+BEDRM	HOME	TOTAL
New Admission	8	3	2			13
Annual Reexamination	104	53	19	3	1	180
Interim Reexamination	60	51	10	1	2	124
End Participation	5	3	, 			8
Other Change of Unit	9	13	1	• <u> </u>		23
Annual Reexamination Searching (S8	1	3	t		·	4
Accounting Adjustment	2	4				6
Own Business	1		<u> </u>			1

Copyright © 2011-2019, HAPPY Software, Inc.

MONTHLY STATISTICAL REPORT - Prepared 4/1/2019

Form Completed by:

PageL-MoPage 2

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Teresa Pomeroy
Dept.:	Director	Dept.:	City Clerk
Subject:	Receive and file minutes from the meeting held on March 26, 2019. (<i>Action</i> <i>Item</i>)	Date:	4/23/2019

Attached are the minutes from the meeting held on March 26, 2019, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description Minutes **Upload Date** 4/16/2019

Type Minutes File Name ha-min_03_26_2019.pdf

MINUTES

GARDEN GROVE HOUSING AUTHORITY

Regular Meeting

Tuesday, March 26, 2019

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

CONVENE MEETING

At 6:33 p.m., Chair Bui convened the meeting in the Council Chamber.

ROLL CALL	PRESENT:	(9)	Commissioners Beckles, Brietigam, Jones, Klopfenstein, T. Nguyen, O'Neill, Solorio, Vice Chair K. Nguyen, Chair Bui
-----------	----------	-----	---

ABSENT: (0) None

ORAL COMMUNICATIONS

Speakers: None.

RECEIVE AND FILE THE HOUSING AUTHORITY STATUS REPORT FOR FEBRUARY 2019 (F: H-117.2)

It was moved by Commissioner Klopfenstein, seconded by Commissioner T. Nguyen that:

The Housing Authority Status Report for February 2019, be received and filed.

The motion carried by a 9-0 vote as follows:

Ayes: (9) Beckles, Brietigam, Jones, Klopfenstein, K. Nguyen, T. Nguyen, O'Neill, Solorio, Bui Noes: (0) None

RECEIVE AND FILE MINUTES FROM THE FEBRUARY 26, 2019, MEETING (F: Vault)

It was moved by Commissioner Klopfenstein, seconded by Commissioner T. Nguyen that:

The minutes from the meeting held on February 26, 2019, be received and filed.

The motion carried by a 9-0 vote as follows:

Ayes:	(9)	Beckles, Brietigam, Jones, Klopfenstein, K.
		Nguyen, T. Nguyen, O'Neill, Solorio, Bui
Noes:	(0)	None

PUBLIC HEARING – ADOPTION OF THE ANNUAL PLAN FOR FISCAL YEAR 2019 FOR THE GARDEN GROVE HOUSING AUTHORITY (F: H-128.4)

Following staff presentation, Chair Bui declared the Public Hearing open.

Speakers: None.

With no testimony from the audience, Chair Bui declared the Public Hearing closed.

It was moved by Commissioner O'Neill, seconded by Commissioner Beckles that:

The 2019 Annual Plan for the Garden Grove Housing be adopted; and

The Director be authorized to certify the Annual PHA Plan of the Garden Grove Housing Authority.

The motion carried by a 9-0 vote as follows:

Ayes:	(9)	Beckles, Brietigam, Jones, Klopfenstein, K.
		Nguyen, T. Nguyen, O'Neill, Solorio, Bui
Noes:	(0)	None

ADJOURNMENT

At 6:36 p.m., Chair Bui adjourned the meeting. The next Regular Housing Authority Meeting will be held Tuesday, April 23, 2019, at 5:30 p.m., at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC Secretary