City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:

Matthew J. Fertal

From:

Susan Emery

Dept:

Director

Dept:

Community Development

Subject:

HOUSING AUTHORITY STATUS

Date:

June 26, 2012

REPORT - MAY 2012

OBJECTIVE

To provide Housing Authority Commissioners with a summary of May's activities.

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 an annual 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.

ANALYSIS

The following is a status report for the month of May 2012.

Program Eligibility

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 recertified for eligibility at least annually and their portion of the rent adjusted according to their income.

- 1. <u>Initial Qualification (IQ) interviews</u>: Staff conducted 12 Initial Qualification interviews (IQs) from the Waiting List and the following:
 - (a) Emergency Situations 0
 - (b) Referred by a Garden Grove Homeless Shelter 0
 - (c) Incoming Portability 12

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<u>Briefings</u>: Two briefings were conducted this month, and 33 vouchers were issued.

<u>Re-certifications</u>: Staff conducted 252 re-examination interviews with participants to determine continued eligibility. Seventy families were interviewed who had interim changes in income, which necessitated an adjustment in their portion of the rent.

<u>Moves</u>: Staff met with 14 tenants currently on the program that were moving and were briefed on move procedures.

<u>Terminations</u>: There were 3 families who terminated from the program during the month.

2. <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.

Status of FSS participants this month: There were 2 prospective FSS participants interviewed for the month of May. There were 2 new contracts signed and no contracts were terminated. There are a total of 320 families who have signed contracts for the FSS program. Thirty-eight contracts are active. Eight update meetings were held with FSS participants. One hundred and ten families have completed their FSS goals and 52 of these are self-sufficient and no longer need housing assistance. Eight families have purchased houses. There are 26 escrow accounts. Sixteen escrow accounts are active with monthly deposits. The Authority has paid out a total of \$847,349 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 36.

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 an annual 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.

1. <u>New Leases</u>: There were 51 requests for new lease approvals with 21 units passing and 26 units failing.

Annuals: There were 262 annual inspections conducted this month. One hundred and forty-three units passed and 119 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 206 re-inspections conducted on units that failed their first inspection.

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

Specials: There were no special inspections conducted this month.

<u>Quality Control</u>: There were 13 quality control inspections conducted this month. These <u>inspections</u> are required by HUD to ensure that field staff is in compliance with inspection requirements and are conducted by supervisory staff.

RECOMMENDATION

It is recommended that the Housing Authority Commissioners:

• Receive and file the 2012 May Housing Authority Status Report

SUSAN EMERY

Community Development Director

By: Danny (Huynh

Housing Authority Manager

Attachment 1: Statistical Report

Recommended for Approval

Matthew Ferta

Director

GARDEN GROVE HOUSING AUTHORITY "STATISTICAL REPORT"

May 2012

I.	LEASED FAMILIES	NUMBER		<u>FAMILIES</u>			
	Total Participating Families:	2593		100%			
	Elderly:	1785		69%			
	Disabled:	1302		50%			
	Female Head of Household:	2214		85%			
	Employed:	2016		78%			
	• •						
		UNITS	TOTAL U		%	PORT IN	
<u>Ш.</u>	UNITS UNDER LEASE	<u>LEASED</u>	ALLOCA	TED I	EASED	<u>ADMINISTER</u>	ED
		2300	2337	-	98%	293	
III.	MONTHLY ACTIVITY BY UNIT SIZE	<u>ZE</u>				MOBILE	4
		1-BEDRM	2-BEDRM	3-BEDRM	4+BEDRM	HOME	TOTAL
	New Admission	3	1	1		-	5
	Annual Reexamination	122	74	16	4	3	219
	Interim Reexamination	25	31	9	4	1	70
	Portability Move-In	4		1			5
	Portability Move-Out		1		ì		2
	End Participation	2				1	3
	Other Change of Unit	1	4	2	1		8
	Annual Reexamination Searching	5	3				8
							
						MOBILE	
IV.	CURRENT PAYMENT STANDARD	1-BEDRM	2-BEDRM	3-BEDRM	4+BEDRM	HOME	
		\$1256	\$1498	\$2121	\$2448	\$865	
	•		•	•			
V.	RENTS AND INCOME		<u>VOUCHERS</u>				
	Average HAP Payment:		\$902				
	Average Tenant Rent: Average Contract Rent:		\$347				
	Average Contract Rent: Average Annual Income:		\$1246				
	Hard to House:		\$15881				
			. 10				
	TOTAL NUMBER OF UNITS					MOBILE	
]	LEASED BY BEDROOM SIZE	1-BEDRM		3-BEDRM	4+BEDRM	HOME	TOTAL
		1374	862	304	32	21	2593