



HOUSTON HOUSING AUTHORITY
BOARD OF COMMISSIONERS MEETING
APRIL 25, 2023
3:00 P.M.

Houston Housing Authority Central Office
2640 Fountain View
Houston, TX 77057



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Transforming Lives & Communities

2640 Fountain View Drive, Houston, Texas 77057 | Phone 713.260.0500 | David A. Northern, Sr., *President & CEO*

Board of Commissioners: LaRence Snowden, *Chair* | Kristy Kirkendoll | Dr. Max A. Miller, Jr. | Stephanie A.G. Ballard | Andrea Hilliard Cooksey | Kris Thomas

BOARD OF COMMISSIONERS MEETING

Tuesday, APRIL 25, 2023

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BOARD OF COMMISSIONERS MEETING
TUESDAY, APRIL 25, 2023
3:00 PM
Houston Housing Authority Central Office
2640 Fountain View Drive, Houston, TX 77057

AGENDA

- I. Call to Order
- II. Roll Call
- III. Introduction of a Spanish interpreter.
- IV. Approval of the March 21, 2023 Houston Housing Authority Board Meeting Minutes
- V. President's Report
- VI. Public Comments [\(To Make Comments during the Public Comments Section – Please add your name to the sign-in sheet when you enter the Board Meeting\)](#)
- VII. New Business

Resolution No. 3612: Consideration and/or action to authorize the President & CEO or designee to Write-off vacant tenant accounts for January 1, 2023 to March 31, 2023.

Resolution No. 3613: Consideration and/or action to authorize the President & CEO or designee to execute a contract with Flock Safety to furnish and install License Plate Reader (LPR) Cameras at all HHA properties. The contract with Flock Safety is a sole-source award, which has been approved by the U.S. Department of Housing and Urban Development (HUD).

- VIII. Convene an Executive Session to discuss:
 - a. Personnel matters in accordance with Section 551.074 of the Texas Government Code
 - b. Legal issues in accordance with Section 551.071 of the Texas Government Code
 - c. Real estate matters in accordance with Section 551.072 of the Texas Government Code
- IX. Reconvene Public Session to take action on Executive Session agenda items.
- X. Adjournment



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**MINUTES OF THE HOUSTON HOUSING AUTHORITY
BOARD OF COMMISSIONERS MEETING**

Tuesday, March 21, 2023

A Meeting of the Board of Commissioners (“Board”) of the Houston Housing Authority (“HHA”) was held on Tuesday, March 21, 2023, at the Houston Housing Authority Central Office, 2640 Fountain View Drive, Houston, Texas 77057.

Chair Snowden called the meeting to order at 3:07 p.m. Secretary Northern called the roll and declared a quorum present. Chair Snowden offered the use of an interpreter to be available to Spanish speakers who may need assistance for public comments only. Ms. Elizabeth Paris was asked to introduce herself in Spanish and let the attendees know of her service.

Present: LaRence Snowden, Chair
Kris Thomas, Commissioner
Andrea Hilliard Cooksey, Commissioner
Stephanie A.G. Ballard, Commissioner
Dr. Max A. Miller, Jr., Commissioner
David A. Northern, Sr., Secretary

Absent: Kristy Kirkendoll, Vice Chair

APPROVAL OF MINUTES

Chair Snowden stated the Board has had an opportunity to review the February 28, 2023, Board of Directors meeting minutes and asked for a motion to adopt the meeting minutes.

Commissioner Thomas moved to adopt the meeting minutes and Commissioner Miller seconded the motion.

Chair Snowden asked if there is any discussion or objection to the February 28, 2023, Board of Directors meeting minutes. Having none, the minutes are adopted.

Director Snowden said we will now move into our new business.

PRESIDENT’S REPORT

Secretary Northern stated provided a written report to include the following:

- Jobs Plus Grant
 - HHA submitted the year two work plan to HUD for their review and approval to continue Jobs Plus Workforce Development Grant at Oxford Place

- TxDOT project update
 - HHA took the federal highway administrator on a tour of the properties impacted by the highway expansion, including HHA's Clayton Homes
 - Spoke in a press conference to provide critical information to the media regarding the scope of the project and the priorities

- Department of Justice Visit
 - Representatives from the Department of Justice and Assistant Attorney General, Kenneth Polite, Jr.'s office requested to visit Cuney Homes
 - The purpose was to seek feedback on what is needed to support a reduction in crime and focus on the needs for the future, especially for the kids in the area.
 - Congresswoman Shiela Jackson Lee also attended to hear the resident's thoughts and ideas on how to make the community a safer place to live.
 - They were provided a guided tour of the Cuney Homes community to get a greater sense of what their offices can do to make a lasting impact in this area.

- In this edition of the President's board report you will also find:
 - A recap of the Cuney Homes Basketball court grand opening, in collaboration with James Harden's Imact13 foundation.

PUBLIC COMMENTS

Chair Snowden stated that speakers will be allowed three (3) minutes for public comments. Speakers will only be allowed to speak once. I will inform you when your three minutes have expired. The Board will generally not provide responses to the comments or answer any questions. However, HHA residents making comments are encouraged to clearly state their name and the property where you reside. We will have someone from the property management team or from our staff, to reach out to you directly regarding any issue or concern you may have

Chair Snowden asked if there are any individuals that would like to make public comments at this time.

Melissa Parks: Attorney at a firm that represents municipal utility districts in Harris and Montgomery Counties. I'm here today regarding resolutions 3646, 3648, and 3650. I am here to focus on MUD 185 which is mainly a commercial district but there are seven apartment complexes in our district. You have two of them today on the agenda today.

The seven apartment complexes in our district total in value of over \$134 million in 2022. If this action is approved today and it goes on to its conclusion when those two come off the tax roll, it will remove 24.35% of the taxable value in our district and these are going to have a big fiscal impact on our districts. We believe we have a possibility to make up for it in the water and sewer rates that are charged to these entities with those tax exempts, but this is going to affect other taxpayers in the district, and customers in the district that's tax revenue and we just urge you to find another method that does not remove properties and taxable value from the appraisal roll.

Clarice Wall: I am here to object to several resolutions, exceeding the jurisdiction Montgomery County, Fort Bend County, and acquisitions are being removed from our tax roll. Now we fear the burden of the extra taxes that are due to my school to maintain services. I can appreciate the overall service but the loss of tax values is really affecting our area. The tendency to acquire more rather than possibly improve what you have and I hope that you'll stop. I don't know the advantage of the developer when you return the property by lease for them to just manage and carry. I see this as a profitable type situation in all of these properties varying profit, etc. and I see what's happening. I need to speak out and let you guys know that we need to be fair with all of our services, etc. I volunteer at different places and I believe in giving back. I hope that you know you'll just hear

my words and I wanted to face the people that are making these decisions because they do have an effect on the general public overall.

OLD BUSINESS

Resolution No. 3614: Consideration and/or action to authorize the President & CEO or designee to increase the contract amount for Sankofa Research Institute to continue providing consulting services in support of the Choice Neighborhood People Plan.

Secretary Northern stated that Resolutions No. 3614, 3615 and 3639 will be presented by Jay Mason, Director of REID.

Mr. Mason stated Resolution No. 3614 reads That the Houston Housing Authority Board of Commissioners authorizes the President & CEO or designee to negotiate, execute and make necessary changes and corrections to increase the contract amount for Sankofa Research Institute to \$269,000 to continue providing consulting services in support of the Choice Neighborhood People Plan, pursuant to the memorandum from Jay Mason, Director of REID, dated February 14, 2023 to David A. Northern, Sr., President & CEO. Accordingly, staff recommends the Board adopt this resolution.

Chair Snowden stated the Board has heard the reading of the resolution and asked for a motion to adopt Resolution No. 3614.

Commissioner Miller moved to adopt Resolution No. 3614. Commissioner Cooksey seconded the motion.

Chair Snowden asked if there is any discussion or objection to adopting this resolution. Having none, Resolution No. 3614 is adopted.

Resolution No. 3615: Consideration and/or action to authorize the President & CEO or designee to increase the contract amount for Wallace, Roberts & Todd to continue providing Planning Coordinator technical assistance services for the HHA Choice Neighborhoods Planning Grant for Cuney Homes.

Mr. Mason stated Resolution No. 3615 reads That the Houston Housing Authority Board of Commissioners authorizes the President & CEO or designee to negotiate, execute and make necessary changes and corrections to increase Wallace Roberts and Todd contract amount to \$738,000 to continue providing Planning Coordinator technical assistance services for the HHA Choice Neighborhoods Planning Grant for Cuney Homes, pursuant to the memorandum dated February 14, 2023, from Jay Mason, Director of REID, to David A. Northern, Sr., President & CEO. Accordingly, staff recommends the Board adopt Resolution No. 3615.

Chair Snowden stated the Board has heard the reading of the resolution and asked for a motion to adopt Resolution No. 3615.

Commissioner Thomas moved to adopt Resolution No. 3615. Commissioner Ballard seconded the motion.

Chair Snowden asked if there is any discussion or objection to adopting this resolution.

Chairman's comments: I do have and I wanted to save my discussion points for both of them both of which are for Choice. I want to make sure that a few of us get together and to have follow-up discussions with whomever the leads are on this project. Mr. Northern is to provide that to us so that we can discuss moving forward, and closure of the planning grant so that we can move into the next phase. I think it's important. The mayor is supportive of this and the city and we need to make sure we're maintaining and being good stewards of the work, we're doing.

Secretary Northern's comments: We will be submitting our draft of the plan at the end of March to HUD and then submit our final plan at the end of September. Soon after, we will submit the implementation grant.

Chair Snowden stated having no other discussion, called for a vote. All voted in favor, Resolution No. 3615 is adopted.

NEW BUSINESS

Resolution No. 3639: Consideration and/or action to authorize the President & CEO or designee to prepare, submit and execute a Section 18 disposition to the US Department of Housing and Urban Development for public lands acquired by the City of Houston.

Mr. Mason stated Resolution No. 3639 reads That the Houston Housing Authority Board of Commissioners authorizes the President & CEO or designee to take such actions necessary or convenient to facilitate the disposition of certain public land located behind the NRC building at Allen Parkway Village and Historic Oaks at Allen Parkway and the preparation and submittal of Section 18 disposition application to the UA Department of Housing and Urban Development, and execution of all required documents therefore, pursuant to the memorandum dated March 8, 2023, from Jay Mason, Director of REID, to David A. Northern, Sr., President and CEO. Accordingly, staff recommends the Board adopt Resolution No. 3639.

Chair Snowden stated the Board has heard the reading of the resolution and asked for a motion to adopt Resolution No. 3639.

Commissioner Cooksey moved to adopt Resolution No. 3639. Commissioner Miller seconded the motion.

Chair Snowden asked if there is any discussion or objection to adopting this resolution.

Chair: I think we may want to make sure for the record as to why this is happening especially with it being a APV HOAPV in that area Want to make sure on the record we say why this resolution is being placed now.

Mr. Mason: In 1999, the rehabilitation of Allen Parkway Village and Historic Oaks at Allen Parkway Village, a disposition application was submitted to HUD as part of the RAD/Section 18 Blend. Through this process, HHA was informed the property at the west end of Allen Parkway Village and Historic Oaks at Allen Parkway Village, which was acquired by the City of Houston through eminent domain. This is the reason why the city took that parcel and we're just trying to finalize the transaction.

Chairman: Just to be clear, the cemetery that was taken by eminent domain.

Chair Snowden stated having no other discussion, called for a vote. All voted in favor, Resolution No. 3639 is adopted.

Resolution No. 3640: Consideration and/or action to authorize the President & CEO or designee to execute a contract with US Bank for the implementation of a prepaid debit card program to benefit participants in Houston Housing Authority programs.

Secretary Northern stated that Resolution No. 3640 will be presented by Mike Rogers, VP of Fiscal and Business Operations.

Mr. Rogers stated Resolution No. 3640 reads That the Houston Housing Authority Board of Commissioners authorizes the President & CEO or designee to negotiate, execute and make necessary changes and corrections

to a contract with US Bank, and make necessary changes to the Contract as required, for the implementation of a prepaid debit card program to benefit participants in Houston Housing Authority programs pursuant to the memorandum dated March 7, 2023, from the Michael Rogers, Vice President Fiscal & Business Operations to David A. Northern, Sr. President and CEO. The Contract will be a no-cost contract to the Houston Housing Authority. The use of prepaid debit cards is a very efficient way for HHA to process payments like the utility allowance for HCVP participants. It is also a very efficient system for the participants as their respective funds are loaded onto their cards early each month eliminating any need to go to a bank to make a deposit or visit a bank or check cashing service to obtain their funds. Staff recommends the Board adopt Resolution No. 3640.

Chair Snowden stated the Board has heard the reading of the resolution and asked for a motion to adopt Resolution No. 3640.

Commissioner Cooksey moved to adopt Resolution No. 3640. Commissioner Ballard seconded the motion.

Chair Snowden asked if there is any discussion or objection to adopting this resolution. Having none, Resolution No. 3640 is adopted.

Chair Snowden stated: Before we go into Executive Session, I wanted to offer up a point of clarity for individuals that may be hearing but even for the record as to what we are doing here. I'd like to provide some clarification on the statement that we have provided to the mayor and to the Housing and Community Affairs Committee regarding HHA's PFC deals early this year. The presentation comments that were made were factually correct. I believe it is prudent to share additional context as to where the statistics came from to dispel any misconceptions that may be out there in the public. The presentation stated that and I quote, to date, the HHA has closed 76 PFC agreements. This includes 22,000 units of which 12,597 are affordable with about 39% of the units are at or below 60% AMR. Those numbers are accurate. Just because we approved PFC development resolutions to close, does not mean that it is a finalized deal. Once we approve the resolutions the affordability data may change due to various factors in the planning process and are not final until the deal reaches financial closure. That being said at the time we presented the numbers in the PFC report to the city, the data was accurate and consistent with the PFC deals the board has approved to move forward toward closure. We'll continue to update you on our PFC deals.

I wanted to say also for the record, that we are updating websites for individuals to be able to go to the website and be able to obtain information on properties that we are currently in partnership with so that we can continue to be able to close the gap on the number of individuals that are out there on our waitlist. There are over 28,000 individuals on our waitlist throughout the city, and we are trying to do our best to make sure we're providing affordable housing. There are many that are not on our list and we hope that we are able to help them as well. at this time, the Board will move into Executive Session.

EXECUTIVE SESSION

Chair Snowden suspended the Public Session on Tuesday, March 21, 2023 at 3:30 p.m. to convene into Executive Session to discuss personnel, legal and real estate issues in accordance with Sections 551.074, 551.071 and 551.072 respectively, of the Texas Government Code.

PUBLIC SESSION RECONVENED

Chair Snowden reconvened Public Session at 4:22 p.m.

Secretary Northern called the roll and declared a quorum present.

NEW BUSINESS continued...

Resolution No. 3641: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition and development of Campanile on Minimax to be located at or about 610 West Loop at Minimax Dr., Houston, Texas 77008, and the execution of all required documents therefor.

Chair Snowden stated that the Board has heard the reading of the resolution and asked for a motion to adopt Resolution No. 3641.

Commissioner Miller moved to adopt Resolution No. 3641. Commissioner Thomas seconded the motion.

Chair Snowden asked if there is any discussion or objection to adopting Resolution No. 3641. Having none, the Chairman called for a vote. All voted in favor therefore Resolution No. 3641 is adopted.

Resolution No. 3642: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition of, and the placement of “affordable” units within, 5 Oaks Apartments located at or about 18203 Westfield Place Drive, Houston, Texas 77090, and the execution of all required documents therefor.

Resolution No. 3643: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition of, and the placement of “affordable” units within, Briar Court located at or about 11250 Briar Forest Drive, Houston, Texas 77042, and the execution of all required documents therefor.

Resolution No. 3644: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition of, and the placement of “affordable” units within, Broadstone Briar Forest located at or about 2215 Avenida La Quinta Street, Houston, Texas 77077, and the execution of all required documents therefor.

Resolution No. 3645: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition of, and the placement of “affordable” units within, Broadstone Toscano located at or about 2900 N. Braeswood Blvd., Houston, Texas 77025, and the execution of all required documents therefor.

Resolution No. 3646: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition of, and the placement of “affordable” units within, Cathedral Lakes located at or about 698 Basilica Bay Dr., Spring, Texas 77386, and the execution of all required documents therefor.

Resolution No. 3647: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition and development of, and the placement of “affordable” units within, a multifamily residential development to be commonly known as Lively at Cypress Creek located at or about 13030 Perry Road, Houston, Texas 77070, and the execution of all required documents therefor.

Resolution No. 3648: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition of, and the placement of “affordable” units within, Madison at Bear Creek located at or about 5735 Timber Creek Place Drive, Houston, Texas 77084, and the execution of all required documents therefor.

Resolution No. 3649: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition of, and the placement of “affordable” units within, Parc at Champion Forest located at or about 15330 Bammel North Houston Road, Houston, Texas 77014, and the execution of all required documents therefor.

Resolution No. 3650: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition of, and the placement of “affordable” units within, Timberwalk Apartments located at or about 5635 Timber Creek Place Drive, Houston, Texas 77084, and the execution of all required documents therefor.

Resolution No. 3651: Consideration and/or action to authorize the President & CEO or designee to facilitate the acquisition of that certain parcel of land located at or about 1690 North Loop, Houston, Texas 77009, the construction and development of the 317-unit COOP at Farmers Market and the execution of all required documents therefor.

Chair Snowden asked for a motion to vote on Resolution Nos. 3642, 3643, 3644, 3645, 3646, 3647, 3648, 3649, 3650, and 3651 in seriatim.

Commissioner Cooksey motioned to vote in seriatim. Commissioner Thomas seconded the motion.

Chair Snowden asked for a motion to adopt Resolution Nos. 3642, 3643, 3644, 3645, 3646, 3647, 3648, 3649, 3650, and 3651.

Commissioner Thomas motioned, and Commissioner Ballard seconded.

Chair Snowden asked if there is any discussion or objection to adopting Resolution Nos. 3642, 3643, 3644, 3645, 3646, 3647, 3648, 3649, 3650, and 3651. Having none, the Chairman called for a vote. All voted in favor therefore Resolution Nos. 3642, 3643, 3644, 3645, 3646, 3647, 3648, 3649, 3650, and 3651 are adopted.

Resolution No. 3652: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Cypressbrook Management Company, for the acquisition of Ariza Park Row, an apartment community that will be located at or about 1100 Blackhaw St., Houston TX, 77079.

Resolution No. 3653: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Commerce Equities, for the acquisition of Lake Ranch, an apartment community that will be located at or about 11144 Fuqua St, Houston TX 77089.

Resolution No. 3654: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Howard Real Estate Holdings, LLC, for the acquisition of Royal Spring Apartments, an apartment community that will be located at or about 4910 Spring Cypress Rd., Spring, TX 77379.

Resolution No. 3655: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with CityStreet Residential, for the acquisition of Domain Town Center, an apartment community that will be located at or about 7100 Uvalde Rd, Houston TX, 77049.

Resolution No. 3656: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Encore Multi-Family LLC, for the acquisition of Encore Motif at Grand Crossing, an apartment community that will be located at or about 23233 Western Center Dr., Katy, TX 77450.

Resolution No. 3657: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Kajani Capital Group, for the acquisition of 2121 Ella Apartments, an apartment community that will be located at or about 2121 Ella Blvd, Houston, TX 77008

Resolution No. 3658: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with RPM Living, for the acquisition of Ashton on West Dallas, an apartment community that will be located at or about 1616 West Dallas St., Houston, TX, 77019.

Resolution No. 3659: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Brookfield Asset Management, for the acquisition of Bellrock Market Station an apartment community that will be located at or about 24002 Colonial Pkwy, Katy, TX 77493.

Resolution No. 3660: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Commerce Equities, for the acquisition of Settler's Ranch, an apartment community that will be located at or about 11144 Fuqua St, Houston TX 77089.

Resolution No. 3661: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with McDowell Properties, for the acquisition of Breakers at Windmill Lakes, an apartment community that will be located at or about 9750 Windwater Dr., Houston, TX 77075.

Resolution No. 3662: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with The Bridge Partners, for the acquisition of Greenway Court an apartment community that will be located at or about 3411 Cummins St., Houston, TX, 77027.

Resolution No. 3663: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with The Morgan Group, for the acquisition of Pearl 21 Eleven, an apartment community that will be located at or about 2111 Westheimer Rd., Houston, TX, 77098.

Resolution No. 3664: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with The Morgan Group, for the acquisition of Pearl Washington, an apartment community that will be located at or about 5454 Washington Ave., Houston, TX 77007.

Resolution No. 3665: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Howard Real Estate Holdings, LLC, for the acquisition of Royal Sienna Apartments, an apartment community that will be located at or about 5222 Avalon Point, Missouri City, TX 77459.

Chair Snowden asked for a motion to vote on Resolution Nos. 3652, 3653, 3654, 3655, 3656, 3657, 3658, 3659, 3660, 3661, 3662, 3663, 3664, and 3665 in seriatim.

Commissioner Miller motioned to vote in seriatim. Commissioner Thomas seconded the motion.

Chair Snowden asked for a motion to adopt Resolution Nos. 3652, 3653, 3654, 3655, 3656, 3657, 3658, 3659, 3660, 3661, 3662, 3663, 3664, and 3665.

Commissioner Thomas motioned, and Commissioner Ballard seconded.

Chair Snowden asked if there is any discussion or objection to adopting Resolution Nos. 3652, 3653, 3654, 3655, 3656, 3657, 3658, 3659, 3660, 3661, 3662, 3663, 3664, and 3665. Having none, the Chairman called for a vote. All voted in favor therefore Resolution Nos. 3652, 3653, 3654, 3655, 3656, 3657, 3658, 3659, 3660, 3661, 3662, 3663, 3664, and 3665 are adopted.

Resolution 3666: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Howard Real Estate Holdings, LLC, for the acquisition of The Sarah at Lake Houston, an apartment community that will be located at or about 17571 W Lake Houston Parkway, Humble, TX 77346

Resolution 3667: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Lovett Commercial, for the acquisition of 2901 Polk Apartments, an apartment community that will be located at or about the 2901 Polk St., Houston, TX 77003.

Resolution 3668: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Lovett Commercial, for the acquisition of 8790 Hammerly Apartments, an apartment community that will be located at or about 8790 Hammerly Blvd., Houston, TX 77080.

Resolution 3669: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Lovett Commercial, for the acquisition of City View Apartments, an apartment community that will be located at or about the 9 Jensen Dr., Houston, TX, 77020.

Resolution 3670: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Lovett Commercial, for the acquisition of Fannin Station North an apartment community that will be located at or about 8902 Almeda Rd., Houston, TX 77054.

Resolution 3671: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Lovett Commercial, for the acquisition of Harrisburg Eastwood Apartments, an apartment community that will be located at or about 4500 Harrisburg Blvd., Houston, TX 77011.

Resolution 3672: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Schumacher Interests Inc., for the acquisition of Alexis Luxury Apartments, an apartment community that will be located at or about 4604 Cypresswood Dr., Spring, TX 77379.

Resolution 3673: Consideration and/or action to authorize the President & CEO or designee to execute a Memorandum of Understanding with Schumacher Interests Inc., for the acquisition of Apex Apartments, an apartment community that will be located at or about 8520 Madie Dr., Houston, TX 77022.

Chair Snowden asked for a motion to **TABLE** Resolution Nos. 3666, 3667, 3668, 3669, 3670, 3671, 3672, and 3673.

Commissioner Miller moved to **TABLE** Resolution Nos. 3666, 3667, 3668, 3669, 3670, 3671, 3672, and 3673. Commissioner Thomas seconded the motion.

Chair Snowden asked if there is any discussion or objection to **TABLING** Resolution Nos. 3666, 3667, 3668, 3669, 3670, 3671, 3672, and 3673. Having none, the Chairman called for a vote. All voted in favor to **TABLE** Resolution Nos. 3666, 3667, 3668, 3669, 3670, 3671, 3672, and 3673.

ADJOURNMENT

Chair Snowden remarked this concludes the items on today's agenda and declared the meeting adjourned at 4:31 p.m.



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**RESPONSES TO COMMENTS RECEIVED AT THE TUESDAY, MARCH 21, 2023
BOARD OF COMMISSIONER MEETING**

A Meeting of the Board of Commissioners (“Board”) of the Houston Housing Authority (“HHA”) was held on Tuesday, March 21, 2023, at the Houston Housing Authority Central Office, 2640 Fountain View Drive, Houston, Texas 77057.

The Board received comments during the public comment period.

C = Comments Received

R= HHA Response

PUBLIC COMMENTS

C: Melissa Parks: Attorney at a firm that represents municipal utility districts in Harris and Montgomery Counties. I’m here today regarding resolutions 3646, 3648, and 3650. I am here to focus on MUD 185 which is mainly a commercial district but there are seven apartment complexes in our district. You have two of them today on the agenda today. The seven apartment complexes in our district total in value of over \$134 million in 2022. If this action is approved today and it goes on to its conclusion when those two come off the tax roll, it will remove 24.35% of the taxable value in our district and these are going to have a big fiscal impact on our districts. We believe we have a possibility to make up for it in the water and sewer rates that are charged to these entities with those tax exempts, but this is going to affect other taxpayers in the district, and customers in the district that’s tax revenue and we just urge you to find another method that does not remove properties and taxable value from the appraisal roll.

C: Clarice Wall: I am here to object to several resolutions, exceeding the jurisdiction Montgomery County, Fort Bend County, and acquisitions are being removed from our tax roll. Now we fear the burden of the extra taxes that are due to my school to maintain services. I can appreciate the overall service but the loss of tax values is really affecting our area. The tendency to acquire more rather than possibly improve what you have and I hope that you’ll stop. I don’t know the advantage of the developer when you return the property by lease for them to just manage and carry. I see this as a profitable type situation in all of these properties varying profit, etc. and I see what’s happening. I need to speak out and let you guys know that we need to be fair with all of our services, etc. I volunteer at different places and I believe in giving back. I hope that you know you’ll just hear my words and I wanted to face the people that are making these decisions because they do have an effect on the general public overall.



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REQUEST FOR BOARD AGENDA ITEM

1. Brief Description of Proposed Item

Consideration and/or action to authorize the President & CEO or designee to Write-off vacant tenant accounts for January 1, 2023 to March 31, 2023

2. Date of Board Meeting: April 25, 2023

3. Proposed Board Resolution:

Resolution: That the Houston Housing Authority Board of Commissioners authorizes the President & CEO or designee to write off vacated tenant accounts in the amount of \$130,266.29 and make necessary changes and corrections pursuant to the memorandum from George D. Griffin III, Vice President of Housing Operations, dated April 4, 2023 to David A. Northern, Sr., President & CEO.

4. Department Head Approval Signature _____ Date: _____

5. Statement regarding availability of funds by VP of Fiscal Operations

Funds Budgeted and Available Yes No Source _____

VP of FO Approval Signature _____ Date: _____

6. Approval of President & CEO

DocuSigned by:
David A. Northern, Sr.
Signature _____ Date: 4/20/2023
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HOUSTON
HOUSING AUTHORITY

Transforming Lives & Communities

MEMORANDUM

TO: DAVID A. NORTHERN, SR., PRESIDENT & CEO
FROM: GEORGE D. GRIFFIN III, VICE PRESIDENT OF HOUSING OPERATIONS
SUBJECT: CONSIDERATION AND/OR ACTION TO AUTHORIZE THE PRESIDENT & CEO OR DESIGNEE TO WRITE-OFF VACANT TENANT ACCOUNTS FOR JANUARY 1, 2023 TO MARCH 31, 2023
DATE: APRIL 4, 2023

This memorandum recommends that the Houston Housing Authority Board of Commissioners authorizes the President & CEO or designee to write-off vacated tenant accounts designated as uncollectible in the amount of \$130,266.29. This amount captures accounts written off for the months of January 1, 2023 through March 31, 2023.

BACKGROUND:

The Houston housing authority (HHA) reduces public housing accounts receivable balances by writing off the outstanding debt that is owed by former tenants, after the debt has been deemed as uncollectible. Write-offs are typically the result of tenants with balances owed to the HHA, as a result of voluntary and involuntary move-outs. HHA writes off vacated tenant accounts considered to be uncollectible. This debt includes rent, additional rent resulting from unreported income, maintenance fees, legal fees, excessive utilities and other fees.

To ensure accuracy, the HHA followed up with the property management contractors (PMCs) to confirm their efforts to notify former tenants of their outstanding balances. Their confirmation of the balances also requires the PMCs to report tenant debt totaling \$50.00 and above, to a third-party collection agency (National Recovery Agency). HHA only write-offs debt for residents who are no longer participating in the program and for whom the HHA has no reasonable expectation of being able to collect the debt.

HHA executes the following process to collect rent and other charges:

1. Rent statements are provided to public housing tenants on a monthly basis listing their rent payment and any other financial obligations (i.e. excessive utilities, maintenance, legal fees, unreported income, and other fees). When payments are received and processed by the office, the property manager confirms the accuracy of the payment and records in the system.
2. Tenants who do not submit their payments by the 5th business day are sent reminder notices.
3. If payments are not received by the 10th day, managements conduct courtesy calls to speak with tenants about their plans to pay their tenant charges. Tenants are reminded about their options to establish a re-payment agreement, pursue rental assistance and/or request an interim change.

Households who openly communicate and cooperate regarding their situations are deemed responsive which allows Management to delay lease enforcement for non-payment of rent.

4. Households who do not honor their financial obligations nor respond to Management are deemed non-responsive resulting in the filing of a formal eviction, with the courts. Uncollected debt is accrued when tenants vacate their units without resolving their balances.
5. Upon ending the household's participation and closure of the tenants' account, management proceeds in filing the debt with the National Recovery Agency and to the Public Indian Housing Information Center (PIC) maintained by the Department of Housing & Urban Development. The data is reported every month to ensure timely submission with a desire to ratify the reported uncollected data with quarterly resolutions.

The property names and recommended write-off amounts are as follows:

| Property Name | Write Off Amount |
|----------------------|-------------------------|
| APV | \$0.00 |
| Bellerive | \$0.00 |
| Clayton Homes | \$0.00 |
| Cuney Homes | \$27,782.07 |
| Ewing | \$0.00 |
| Forest Green | \$347.00 |
| Fulton Village | \$3,555.69 |
| Heatherbrook | \$530.50 |
| HOAPV | \$0.00 |
| HRI | \$0.00 |
| Independence Heights | \$0.00 |
| Irvinton Village | \$26,535.36 |
| Kelly Village | \$53,730.63 |
| Kennedy Place | \$0.00 |
| Lincoln Park | \$13,239.54 |
| Long Drive | \$0.00 |
| Lyerly | \$182.50 |
| Oxford Place | \$4,363.00 |
| Sweetwater Point | \$0.00 |
| Telephone Road | \$0.00 |
| Victory Place | \$0.00 |
| Grand Total | \$130,266.29 |

The following is a breakdown of write-off amounts per category:

| Uncollected Debt Categories | 1st Quarter Write-off Totals |
|------------------------------------|--|
| Rent | \$103,187.30 |
| Retro Rent (Fraud) | \$0.00 |
| Maintenance Charges | \$11,173.32 |
| Legal Charges | \$3,756.91 |
| Utilities | \$9,052.76 |
| Other Fees | \$3,096.00 |
| Grand Total | \$130,266.29 |

HHA is writing these debts off is consistent with HUD's regulations. Not writing off these debts negatively impacts the agency's scoring on acritical HUD management performance criteria.

RECOMMENDATION

Accordingly, I recommend that the Board considers this resolution, which states:

Resolution: That the Houston Housing Authority Board of Commissioners authorizes the President & CEO or designee to write off vacated tenant accounts in the amount of \$130,266.29 and make necessary changes and corrections pursuant to the memorandum from George D. Griffin III, Vice President of Housing Operations, dated April 4, 2023 to David A. Northern, Sr., President & CEO.

| | 2020 | | | | |
|--------------------|----------------------|---------------------|---------------------|---------------------|----------------------|
| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Totals |
| APV | \$ 23,091.55 | \$ 4,560.98 | \$ 15,374.60 | \$ 1,492.51 | \$ 44,519.64 |
| Bellerive | \$ 22.00 | \$ 661.50 | \$ 37.50 | \$ - | \$ 721.00 |
| Clayton Homes | \$ 22,555.71 | \$ 72.01 | \$ 17,584.57 | \$ 3,861.52 | \$ 44,073.81 |
| Cuney Homes | \$ 34,406.58 | \$ 22,849.35 | \$ 27,051.26 | \$ 7,106.82 | \$ 91,414.01 |
| Ewing | \$ - | \$ - | \$ - | \$ 264.00 | \$ 264.00 |
| Forest Green | \$ - | \$ - | \$ - | \$ 312.75 | \$ 312.75 |
| Fulton Village | \$ 1,039.00 | \$ 890.00 | \$ 1,063.00 | \$ - | \$ 2,992.00 |
| Heatherbrook | \$ 383.00 | \$ - | \$ 998.95 | \$ 298.00 | \$ 1,679.95 |
| HOAPV | \$ 881.26 | \$ 1,075.76 | \$ 3,055.02 | \$ 191.82 | \$ 5,203.86 |
| HRI | \$ 2,302.36 | \$ - | \$ 3,735.77 | \$ - | \$ 6,038.13 |
| Independence | \$ - | \$ 1,771.00 | \$ - | \$ - | \$ 1,771.00 |
| Irvinton Village | \$ 6,845.45 | \$ 6,245.76 | \$ 9,723.98 | \$ 3,742.10 | \$ 26,557.29 |
| Kelly Village | \$ 8,085.33 | \$ 1,099.50 | \$ 5,226.68 | \$ 356.35 | \$ 14,767.86 |
| Kennedy Place | \$ 680.61 | \$ - | \$ 507.54 | \$ 2,803.36 | \$ 3,991.51 |
| Lincoln Park | \$ 9,648.56 | \$ 1,036.77 | \$ 369.24 | \$ - | \$ 11,054.57 |
| Long Drive | \$ 400.00 | \$ 475.00 | \$ - | \$ - | \$ 875.00 |
| Lyerly | \$ 172.00 | \$ - | \$ 1,829.00 | \$ 402.00 | \$ 2,403.00 |
| Oxford Place | \$ 3,042.09 | \$ 87.00 | \$ - | \$ 1,389.25 | \$ 4,518.34 |
| Telephone Rd | \$ 157.00 | \$ 1,343.00 | \$ - | \$ - | \$ 1,500.00 |
| Sweetwater | \$ - | \$ 486.00 | \$ - | \$ - | \$ 486.00 |
| Victory Place | \$ 13,839.39 | \$ - | \$ 5,415.78 | \$ - | \$ 19,255.17 |
| Grand Total | \$ 127,551.89 | \$ 42,653.63 | \$ 91,972.89 | \$ 22,220.48 | \$ 284,398.89 |

| | 2021 | | | | |
|--------------------|---------------------|---------------------|---------------------|---------------------|----------------------|
| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Totals |
| APV | \$ 5,479.26 | \$ 9,882.50 | \$ 23,637.47 | \$ 9,019.19 | \$ 48,018.42 |
| Bellerive | \$ 11.00 | \$ 59.00 | \$ 213.00 | \$ 291.50 | \$ 574.50 |
| Clayton Homes | \$ 595.98 | \$ 451.00 | \$ - | \$ 450.14 | \$ 1,497.12 |
| Cuney Homes | \$ 20,884.13 | \$ 35,139.86 | \$ 17,209.50 | \$ 27,711.73 | \$ 100,945.22 |
| Ewing | \$ 2,059.06 | \$ 862.00 | \$ - | \$ 1,815.25 | \$ 4,736.31 |
| Forest Green | \$ - | \$ - | \$ - | \$ - | \$ - |
| Fulton Village | \$ - | \$ 1,127.00 | \$ - | \$ - | \$ 1,127.00 |
| Heatherbrook | \$ 333.00 | \$ 1,110.05 | \$ 675.06 | \$ 5,883.84 | \$ 8,001.95 |
| HOAPV | \$ - | \$ 16,511.90 | \$ 9,880.08 | \$ 4,040.97 | \$ 30,432.95 |
| HRI | \$ - | \$ - | \$ - | \$ - | \$ - |
| Independence | \$ - | \$ - | \$ - | \$ - | \$ - |
| Irvinton Village | \$ 34,170.20 | \$ 17,367.36 | \$ 13,967.06 | \$ 16,144.86 | \$ 81,649.48 |
| Kelly Village | \$ 17,789.89 | \$ 6,505.68 | \$ 13,212.06 | \$ 4,619.99 | \$ 42,127.62 |
| Kennedy Place | \$ 773.87 | \$ - | \$ 7,231.22 | \$ 3,023.49 | \$ 11,028.58 |
| Lincoln Park | \$ 36.99 | \$ 6,797.17 | \$ - | \$ 966.35 | \$ 7,800.51 |
| Long Drive | \$ 246.10 | \$ 94.07 | \$ 701.69 | \$ 2,703.78 | \$ 3,745.64 |
| Lyerly | \$ 453.01 | \$ 428.50 | \$ 1,187.01 | \$ 367.50 | \$ 2,436.02 |
| Oxford Place | \$ 298.25 | \$ 1,690.55 | \$ 2,687.81 | \$ 397.50 | \$ 5,074.11 |
| Sweetwater | \$ 2,613.29 | \$ - | \$ - | \$ - | \$ 2,613.29 |
| Telephone | \$ 211.00 | \$ - | \$ - | \$ 49.00 | \$ 260.00 |
| Victory Place | \$ - | \$ - | \$ - | \$ - | \$ - |
| Grand Total | \$ 85,955.03 | \$ 98,026.64 | \$ 90,601.96 | \$ 77,485.09 | \$ 352,068.72 |

| | 2022 | | | | |
|--------------------|---------------------|----------------------|----------------------|---------------------|----------------------|
| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Totals |
| APV | \$ 236.06 | \$ 14,147.98 | \$ - | \$ - | \$ 14,384.04 |
| Bellerive | \$ 50.00 | \$ 204.00 | \$ 151.00 | \$ 159.00 | \$ 564.00 |
| Clayton Homes | \$ 90.81 | \$ 12,331.54 | \$ 7,698.86 | \$ - | \$ 20,121.21 |
| Cuney Homes | \$ 20,444.23 | \$ 43,737.08 | \$ 27,432.52 | \$ 10,335.84 | \$ 101,949.67 |
| Ewing | \$ - | \$ 507.00 | \$ 724.00 | \$ - | \$ 1,231.00 |
| Forest Green | \$ - | \$ - | \$ - | \$ 189.53 | \$ 189.53 |
| Fulton Village | \$ - | \$ - | \$ 10,178.50 | \$ 9,902.49 | \$ 20,080.99 |
| Heatherbrook | \$ 1,749.37 | \$ - | \$ 821.05 | \$ 618.44 | \$ 3,188.86 |
| HOAPV | \$ 5,906.13 | \$ 178.00 | \$ 185.01 | \$ - | \$ 6,269.14 |
| HRI | \$ - | \$ - | \$ - | \$ - | \$ - |
| Independence | \$ - | \$ 84.00 | \$ - | \$ - | \$ 84.00 |
| Irvinton Village | \$ 42,104.04 | \$ 59,593.03 | \$ 25,159.80 | \$ 14,798.45 | \$ 141,655.32 |
| Kelly Village | \$ 13,295.31 | \$ 28,034.60 | \$ 24,016.02 | \$ 17,513.85 | \$ 82,859.78 |
| Kennedy Place | \$ 2,245.35 | \$ 10,099.04 | \$ 1,162.81 | \$ - | \$ 13,507.20 |
| Lincoln Park | \$ 1,605.00 | \$ 2,543.05 | \$ 1,756.47 | \$ 2,748.48 | \$ 8,653.00 |
| Long Drive | \$ - | \$ 10,505.90 | \$ 583.25 | \$ - | \$ 11,089.15 |
| Lyerly | \$ 3,341.00 | \$ 1,938.00 | \$ 1,918.60 | \$ - | \$ 7,197.60 |
| Oxford Place | \$ 3,804.52 | \$ 3,839.75 | \$ 12,906.24 | \$ 865.00 | \$ 21,415.51 |
| Sweetwater | \$ - | \$ 1,263.08 | \$ 8,309.00 | \$ - | \$ 9,572.08 |
| Telephone | \$ - | \$ - | \$ - | \$ - | \$ - |
| Victory Place | \$ - | \$ - | \$ - | \$ - | \$ - |
| Grand Total | \$ 94,871.82 | \$ 189,006.05 | \$ 123,003.13 | \$ 57,131.08 | \$ 464,012.08 |

| | 2023 | | | | |
|--------------------|----------------------|-------------|-------------|-------------|----------------------|
| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Totals |
| APV | \$ - | | | | \$ - |
| Bellerive | \$ - | | | | \$ - |
| Clayton Homes | \$ - | | | | \$ - |
| Cuney Homes | \$ 27,782.07 | | | | \$ 27,782.07 |
| Ewing | \$ - | | | | \$ - |
| Forest Green | \$ 347.00 | | | | \$ 347.00 |
| Fulton Village | \$ 3,555.69 | | | | \$ 3,555.69 |
| Heatherbrook | \$ 530.50 | | | | \$ 530.50 |
| HOAPV | \$ - | | | | \$ - |
| HRI | \$ - | | | | \$ - |
| Independence | \$ - | | | | \$ - |
| Irvinton Village | \$ 26,535.36 | | | | \$ 26,535.36 |
| Kelly Village | \$ 53,730.63 | | | | \$ 53,730.63 |
| Kennedy Place | \$ - | | | | \$ - |
| Lincoln Park | \$ 13,239.54 | | | | \$ 13,239.54 |
| Long Drive | \$ - | | | | \$ - |
| Lyerly | \$ 182.50 | | | | \$ 182.50 |
| Oxford Place | \$ 4,363.00 | | | | \$ 4,363.00 |
| Sweetwater | \$ - | | | | \$ - |
| Telephone | \$ - | | | | \$ - |
| Victory Place | \$ - | | | | \$ - |
| Grand Total | \$ 130,266.29 | \$ - | \$ - | \$ - | \$ 130,266.29 |



HOUSTON
HOUSING AUTHORITY

Transforming Lives & Communities

REQUEST FOR BOARD AGENDA ITEM

1. Brief Description of Proposed Item


Consideration and/or action to authorize the President & CEO or designee to execute a contract with Flock Safety to furnish and install License Plate Reader (LPR) Cameras at all HHA properties. The contract with Flock Safety is a sole-source award, which has been approved by the U.S. Department of Housing and Urban Development (HUD).

2. Date of Board Meeting: April 25, 2023

3. Proposed Board Resolution:

Resolution: That the Houston Housing Authority Board of Commissioners authorizes the President & CEO or designee to negotiate, execute and make necessary changes and corrections to a contract with Flock Safety to furnish and install License Plate Reader (LPR) cameras at all HHA properties in an amount not to exceed \$2,284,080.00 pursuant to the memorandum from Jay Mason, Director of REID, dated April 4, 2023, to David A. Northern, President & CEO.

4. Department Head Approval

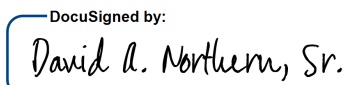
Signature  Date: 4/20/2023

5. Statement regarding availability of funds by VP of Fiscal Operations

Funds Budgeted and Available Yes No Source N/A

VP of FO Approval Signature _____ Date: _____

6. Approval of President & CEO

Signature  Date: 4/20/2023



HOUSTON
HOUSING AUTHORITY

Transforming Lives & Communities

MEMORANDUM

TO: DAVID A. NORTHERN, SR., PRESIDENT & CEO
FROM: JAY MASON, DIRECTOR REID
SUBJECT: CONSIDERATION AND/OR ACTION TO AUTHORIZE THE PRESIDENT & CEO OR DESIGNEE TO EXECUTE A CONTRACT WITH FLOCK SAFETY TO FURNISH AND INSTALL LICENSE PLATE READER (LPR) CAMERAS AT ALL HHA PROPERTIES.
DATE: APRIL 4, 2023

This memorandum recommends that the Houston Housing Authority Board of Commissioners authorize the President & CEO to take all necessary actions to negotiate, execute and make necessary changes and corrections to a contract with Flock Safety to furnish and install License Plate Reader (LPR) Cameras at all HHA properties.

BACKGROUND:

The Houston Housing Authority (HHA), in its effort to reduce and prevent crime, has been working on finding ways to better secure our properties. Currently, there are no License Plate Reader (LPR) cameras installed at any of the HHA properties that are being monitored by local law enforcement. Having LPR cameras on site would allow law enforcement personnel to respond in real time to any criminal activity that may be taking place.

HHA began researching LPR cameras in 2022 and met with those familiar with the system and its benefits, including the Houston Police Department (HPD), Greater Northside Management District, and the City of Houston. An internal committee was established, which included staff from Security, IT, REID, and Finance departments to work together in determining the best solution for HHA's needs. Members of the committee researched companies who provided LPR cameras and that law enforcement would have access to in real time. Additionally, we looked for a company who had the technology (software & hardware) to provide this service and had the support of law enforcement organizations.

In partnering with HPD, we learned about Flock Safety. We learned how their system works, how it benefits crime prevention, and how it helps with the investigation of criminal activity. Flock Safety is the sole manufacturer of the Flock Safety ALPR Camera and the sole provider of comprehensive monitoring, processing, and machine vision services, which integrate with the ALPR Camera.

Additionally, Flock Safety ALPR cameras / devices are the only law enforcement grade ALPR system with the following features:

- Vehicle Fingerprint Technology™
 - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data).

- Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate.
 - Ability to 'Save Search' based on the description of vehicles using patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description.
 - Only LPR provider with "Visual Search" which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo.
 - Falcon Flex™: an infrastructure-free, location-flexible license plate reader camera. This small and lightweight camera comes with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge.
- Integrated Cloud-Software & Hardware Platform:
 - Ability to capture two (2+) lanes of traffic simultaneously with a single camera.
 - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power.
 - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less.
 - Web-based footage retrieval tool with filtering capabilities such as vehicle color, type, manufacturer, partial or full license plate, state of license plate, and object detection.
 - Utilizes motion capture to start and stop recording without the need for a reflective plate.
 - Integrated Audio & Gunshot Detection:
 - Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)
 - Partnerships:
 - Flock Safety is the only LPR provider to officially partner with AXON to be natively and directly integrated into Evidence.com.
 - Flock Safety is the only LPR provider to be fully integrated into a dynamic network of Axon's Fleet 3 mobile ALPR cameras for patrol cars and Flock Safety's Falcon cameras.

EVALUATION PROCESS

On September 26, 2022, the Houston Housing Authority (HHA) submitted a Single Source Request letter to HUD for the acquisition of a lease with Flock Safety to provide the LPR system, per the requirements specified in 2 CFR 200.320(c)(2) and (4). The lease quantity specified was approximately one-hundred and twenty-four (124) LPR cameras for twenty-three (23) properties.

Utilizing the proprietary features found in the Flock LPR technology, pricing provided by other LPR manufacturers to municipalities across the United States, the HHA Procurement department provided cost analysis and justification for the award. On March 29, 2023, the HHA received confirmation from HUD that the Sole Source was approved based on the proprietary features of the cameras.

The chart below represents the total cost to provide the cameras to all of the properties managed by HHA. At the time of the sole source justification, the cost per camera was \$2,500. As of April 1st, there was a cost increase of \$500 per camera. The properties highlighted in blue represent the properties that contain

public housing units, while others represent RAD and/or Tax Credit properties. HHA proposes to utilize Capital Funds for properties with public housing units and Operating Funds for all others. A twenty percent (20%) contingency has been added for the procurement of additional cameras should any get broken by means other than natural disaster:

| Property | Number of Cameras | Cost per Camera | Installation Charge | Year One Cost | Year 2 and Beyond Cost | Total Cost 5 Years |
|--|-------------------|-----------------|---------------------|----------------------|------------------------|------------------------|
| Pinnacle on Wilcrest | 2 | \$ 3,000.00 | \$ 350.00 | \$ 6,700.00 | \$ 6,000.00 | \$ 30,700.00 |
| Willow Park | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| Uvalde Ranch | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| Bellerive | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| Irvinton | 6 | \$ 3,000.00 | \$ 350.00 | \$ 20,100.00 | \$ 18,000.00 | \$ 92,100.00 |
| Kelly Village | 9 | \$ 3,000.00 | \$ 350.00 | \$ 30,150.00 | \$ 27,000.00 | \$ 138,150.00 |
| Lyerly | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| HOAPV/APV | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| Cuney Homes | 18 | \$ 3,000.00 | \$ 350.00 | \$ 60,300.00 | \$ 54,000.00 | \$ 276,300.00 |
| Ewing | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| HRI - Victory | 9 | \$ 3,000.00 | \$ 350.00 | \$ 30,150.00 | \$ 27,000.00 | \$ 138,150.00 |
| Independence Heights | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| Kennedy Place | 6 | \$ 3,000.00 | \$ 350.00 | \$ 20,100.00 | \$ 18,000.00 | \$ 92,100.00 |
| Lincoln Park | 2 | \$ 3,000.00 | \$ 350.00 | \$ 6,700.00 | \$ 6,000.00 | \$ 30,700.00 |
| Mansions at Turkey Creek | 2 | \$ 3,000.00 | \$ 350.00 | \$ 6,700.00 | \$ 6,000.00 | \$ 30,700.00 |
| Oxford Place | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| Peninsula Park | 5 | \$ 3,000.00 | \$ 350.00 | \$ 16,750.00 | \$ 15,000.00 | \$ 76,750.00 |
| Long Drive | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| Telephone Road | 5 | \$ 3,000.00 | \$ 350.00 | \$ 16,750.00 | \$ 15,000.00 | \$ 76,750.00 |
| 2100 Memorial | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| Fulton Village | 14 | \$ 3,000.00 | \$ 350.00 | \$ 46,900.00 | \$ 42,000.00 | \$ 214,900.00 |
| Heatherbrook | 2 | \$ 3,000.00 | \$ 350.00 | \$ 6,700.00 | \$ 6,000.00 | \$ 30,700.00 |
| Sweetwater | 4 | \$ 3,000.00 | \$ 350.00 | \$ 13,400.00 | \$ 12,000.00 | \$ 61,400.00 |
| Total | 124 | | | \$ 415,400.00 | \$ 372,000.00 | \$ 1,903,400.00 |
| Total with 20% Replacement Contingency | | | | | | \$ 2,284,080.00 |
| Capital Funds Total | 77 | | | \$ 257,950.00 | \$ 231,000.00 | \$ 1,181,950.00 |
| CF Total with 20% Replacement Contingency | | | | | | \$ 1,418,340.00 |

The primary power source will be solar panels mounted on top of the pole, which is included in initial installation costs. In those areas where direct sunlight is not available during regular periods, a direct electrical connection will need to be provided by HHA.

References have been checked and returned positive. There are no conflicts of interest, and the firm is not on the HUD Debarment List.

RECOMMENDATION

Accordingly, I recommend that the Board considers this resolution, which states:

Resolution: That the Houston Housing Authority Board of Commissioners authorizes the President & CEO or designee to negotiate, execute and make necessary changes and corrections to a contract with Flock Safety to furnish and install License Plate Reader (LPR) cameras at all HHA properties in an amount not to exceed \$2,284,080.00 pursuant to the memorandum from Jay Mason, Director of REID, dated April 4, 2023 to David A. Northern, President & CEO.

BOARD REPORT FOR MONTH ENDING MARCH 31, 2023

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EXECUTIVE SUMMARY

LOW-INCOME PUBLIC HOUSING

The Low-Income Public Housing (LIPH) program had an adjusted vacancy rate of 3.1% on March 31, 2023. As of April 1, 2023, rent collection for March was 95.7% of rents billed on an adjusted cash accounting basis.

There are currently 27,143 active applications for the Public Housing Waiting List, which represents a decrease of 0.5% from last month.

| Low-Income Public Housing | | | | | | |
|------------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|-------------------------------|
| | January | | February | | March | |
| Vacancy Rate | 2.7% | | 2.7% | | 3.1% | |
| Rent Collection | 93.4% | | 92.5% | | 95.7% | |
| Unit Turnaround Time (Days) | 59 | | 59 | | 57 | |
| Avg. Non-Emergency Work Order Days | 2.48 | | 1.65 | | 2.05 | |
| Waiting Lists | Duplicated 27,348 | Unduplicated 9,719 | Duplicated 27,289 | Unduplicated 9,669 | Duplicated 32,343 | Unduplicated 14,498 |

HOUSING CHOICE VOUCHER PROGRAM

The HCV staff completed 347 annual re-examinations during March 2023. The HCV department also completed 419 interims, 195 change of units (moves), 161 new admissions, and 31 portability move-in transactions. On March 31, 2023, 380 families were enrolled in the Family Self Sufficiency (FSS) program; 188 of the 380 (49%) families are eligible for escrow and currently have an FSS escrow balance.

The PIH Information Center (PIC) reporting rate for the one-month period ending March 31, 2023 was 94%.

| Voucher Programs | | | |
|----------------------------------|-------------|-------------|-------------|
| | January | February | March |
| Households | 18,904 | 19,011 | 19,097 |
| ABA Utilization/Unit Utilization | 95.8%/93.4% | 90.2%/94.8% | 89.8%/94.6% |
| Reporting Rate | 99% | 96% | 94% |
| Annual Reexaminations Completed | 385 | 363 | 347 |
| HQS Inspections | 1,946 | 1,946 | 2,343 |
| Waitlist | 17,769 | 17,769 | 17,769 |

PROPERTY MANAGEMENT SUMMARY

| PMC | Vacancy | | | | | | Unit Turnaround Time (YTD) | | | | | |
|----------|---------|-------|----------|-------|-------|-------|----------------------------|-------|----------|-------|-------|-------|
| | January | | February | | March | | January | | February | | March | |
| | % | Grade | % | Grade | % | Grade | Days | Grade | Days | Grade | Days | Grade |
| Orion | 1.9 | A | 1.5 | A | 1.9 | A | 67.3 | F | 63.9 | F | 57.0 | F |
| Lynd | 2.3 | B | 1.4 | A | 1.4 | A | 50.1 | E | 47.9 | E | 49.4 | E |
| J. Allen | 4.1 | D | 5.1 | E | 5.8 | E | 49.9 | E | 54.2 | F | 58.4 | F |

| PMC | Emergency Work Orders (Completed within 24 hours) | | | | | | Routine Work Orders | | | | | |
|----------|--|-------|----------|-------|-------|-------|---------------------|-------|----------|-------|-------|-------|
| | January | | February | | March | | January | | February | | March | |
| | % | Grade | % | Grade | % | Grade | Days | Grade | Days | Grade | Days | Grade |
| Orion | 81.7 | F | 93.4 | F | 97.1 | C | 2.6 | A | 1.4 | A | 1.9 | A |
| Lynd | 100 | A | 100 | A | 100 | A | 2.4 | A | 3.9 | A | 2.8 | A |
| J. Allen | 97.2 | C | 100 | A | 100 | A | 3.7 | A | 2.6 | A | 2.2 | A |

| PMC | Rent Collection | | | | | |
|----------|-----------------|-------|----------|-------|-------|-------|
| | January | | February | | March | |
| | % | Grade | % | Grade | % | Grade |
| Orion | 89.9 | F | 90.7 | E | 96.1 | B |
| Lynd | 99.3 | A | 99.8 | A | 91.0 | E |
| J. Allen | 96.0 | B | 93.1 | D | 96.1 | B |

| PHAS Score | Occupancy Rate | Avg. Total Turnaround Days | Rent Collection Percentage | Avg. W/O Days |
|------------|----------------|----------------------------|----------------------------|---------------|
| A | 98 to 100 | 1 to 20 | 98 to 100 | ≤24 |
| B | 97 to 97.9 | 21 to 25 | 96 to 97.9 | 25 to 30 |
| C | 96 to 96.9 | 26 to 30 | 94 to 95.9 | 31 to 40 |
| D | 95 to 95.9 | 31 to 40 | 92 to 93.9 | 41 to 50 |
| E | 94 to 94.9 | 41 to 50 | 90 to 91.9 | 51 to 60 |
| F | ≥93.9 | ≥51 | ≥89.9 | ≥61 |

PUBLIC HOUSING MANAGEMENT ASSESSMENT

| | |
|---|---|
| <p>VACANCY RATE</p> <p>Goal 2.0% Actual 3.1%</p> <p>This indicator examines the vacancy rate, a PHA's progress in reducing vacancies, and unit turnaround time. Implicit in this indicator is the adequacy of the PHA's system to track the duration of vacancies and unit turnaround, including down time, make-ready time, and lease-up time.</p> | <p>A 0 to 2</p> <p>B 2.1 to 3</p> <p>C 3.1 to 4</p> <p>D 4.1 to 5</p> <p>E 5.1 to 6</p> <p>F ≥6.1</p> |
| <p>RENT COLLECTION (YTD)</p> <p>Goal 98% Actual 95.7%</p> <p>This report examines the housing authority's ability to collect dwelling rent owed by residents in possession of units during the current fiscal year by measuring the balance of dwelling rents uncollected as a percentage of total dwelling rents to be collected.</p> | <p>A 98 to 100</p> <p>B 96 to 97.9</p> <p>C 94 to 95.9</p> <p>D 92 to 93.9</p> <p>E 90 to 91.9</p> <p>F ≤89.9</p> |
| <p>EMERGENCY WORK ORDERS</p> <p>Goal 100% Actual 97.5%</p> <p>This indicator examines the average number of days that it takes for an emergency work order to be completed. Emergency work orders are to be completed within 24 hours or less and must be tracked.</p> | <p>A 99 to 100</p> <p>B 98 to 98.9</p> <p>C 97 to 97.9</p> <p>D 96 to 96.9</p> <p>E 95 to 95.9</p> <p>F ≤94.9</p> |
| <p>NON-EMERGENCY WORK ORDERS</p> <p>Goal 3 Days Actual 2.05 Days</p> <p>This indicator examines the average number of days that it takes for a work order to be completed. Implicit in this indicator is the adequacy of HHA's work order system in terms of how HHA accounts for and controls its work orders and its timeliness in preparing/issuing work orders.</p> | <p>A ≤24</p> <p>B 25 to 30</p> <p>C 31 to 40</p> <p>D 41 to 50</p> <p>E 51 to 60</p> <p>F ≥61</p> |
| <p>ANNUAL INSPECTIONS</p> <p>Goal 100% Actual 36.8%</p> <p>This indicator examines the percentage of units that HHA inspects on an annual basis in order to determine the short-term maintenance needs and long-term modernization needs. Implicit in this indicator is the adequacy of HHA's inspection program in terms of the quality of HHA's inspections, and how HHA tracks both inspections and needed repairs.</p> <p>*PMC's have discretional authority to select how many units to inspect each month, so long as all inspections are completed by September.</p> | <p>A 100</p> <p>B 97 to 99</p> <p>C 95 to 96.9</p> <p>D 93 to 94.9</p> <p>E 90 to 92.9</p> <p>F ≥89.9*</p> |

VACANCY RATE AND TURNAROUND DAYS

| Low-Income Public Housing Development | PMC | ACC Units | Approved Units Offline | Total Available ACC Units | Occupied Units | Vacant Units | Occupancy Percentage | Grade | Total Vacant Days | Units Turned YTD | Avg. Total Turnaround Days YTD | Grade |
|---------------------------------------|----------|--------------|------------------------|---------------------------|----------------|--------------|----------------------|----------|-------------------|------------------|--------------------------------|----------|
| Bellerive | J. Allen | 210 | 0 | 210 | 202 | 8 | 96.2% | C | 988 | 25 | 40 | D |
| Cuney Homes | Orion | 553 | 0 | 553 | 534 | 19 | 96.6% | C | 8,468 | 143 | 59 | F |
| Ewing | Orion | 40 | 0 | 40 | 40 | 0 | 100.0% | A | 116 | 4 | 29 | C |
| Fulton Village | Lynd | 108 | 0 | 108 | 107 | 1 | 99.1% | A | 725 | 13 | 56 | F |
| Heatherbrook | Lynd | 53 | 0 | 53 | 52 | 1 | 98.1% | A | 164 | 5 | 33 | D |
| Independence Heights | Orion | 36 | 0 | 36 | 35 | 1 | 97.2% | B | 115 | 2 | 58 | F |
| Irvinton Village | J. Allen | 318 | 10 | 308 | 286 | 22 | 92.9% | F | 5,088 | 76 | 67 | F |
| Kelly Village | J. Allen | 270 | 0 | 270 | 246 | 24 | 91.1% | F | 2,997 | 60 | 50 | E |
| Kennedy Place | Orion | 108 | 0 | 108 | 108 | 0 | 100.0% | A | 259 | 9 | 29 | C |
| Lincoln Park | Orion | 200 | 0 | 200 | 193 | 7 | 96.5% | C | 2,162 | 33 | 66 | F |
| Lyerly | J. Allen | 199 | 0 | 199 | 192 | 7 | 96.5% | C | 2,375 | 35 | 68 | F |
| Oxford Place | Orion | 230 | 19 | 211 | 207 | 4 | 98.1% | A | 1,370 | 28 | 49 | E |
| Totals | | 2,325 | 29 | 2,296 | 2,202 | 94 | 96.9% | C | 24,827 | 433 | 57 | F |

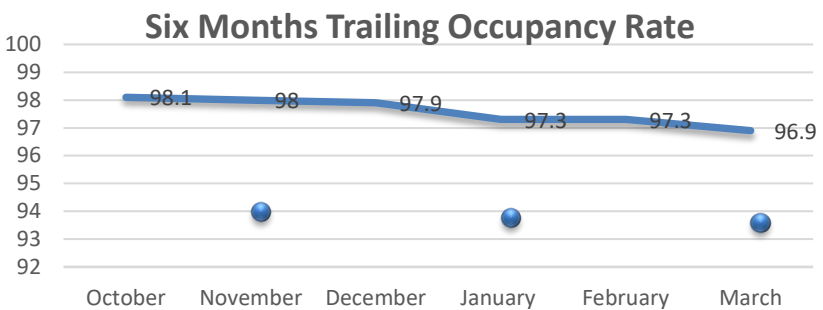
| Section 8 New Construction Development | PMC | S8 NC Units | Units Offline | Total Available S8 NC Units | Occupied Units | Vacant Units | Occupancy Percentage | Grade | Total Vacant Days | Units Turned YTD | Avg. Total Turnaround Days YTD | Grade |
|--|-----------|-------------|---------------|-----------------------------|----------------|--------------|----------------------|----------|-------------------|------------------|--------------------------------|----------|
| Long Drive | Tarantino | 100 | 0 | 100 | 100 | 0 | 100.0% | A | 340 | 18 | 19 | A |
| Telephone Road | Tarantino | 200 | 162 | 38 | 38 | 0 | 100.0% | A | 1716 | 9 | 191 | F |
| Totals | | 300 | 162 | 138 | 138 | 0 | 100.0% | A | 2056 | 27 | 76 | F |

| RAD-PBV | PMC | RAD-PBV Units | Units Offline | Total Available RAD PBV Units | Occupied Units | Vacant Units | Occupancy Percentage | Grade | Total Vacant Days | Units Turned YTD | Avg. Total Turnaround Days YTD | Grade |
|-----------------------|-------|---------------|---------------|-------------------------------|----------------|--------------|----------------------|----------|-------------------|------------------|--------------------------------|----------|
| Allen Parkway Village | Orion | 278 | 8 | 270 | 135 | 135 | 50.0% | F | 0 | 0 | 0 | A |
| Historic Oaks of APV | Orion | 222 | 0 | 222 | 146 | 76 | 65.8% | F | 0 | 0 | 0 | A |
| HRI-Victory | Orion | 140 | 0 | 140 | 120 | 20 | 85.7% | F | 0 | 0 | 0 | A |
| Sweetwater Point | Lynd | 26 | 0 | 26 | 1 | 25 | 3.8% | F | 0 | 0 | 0 | A |
| Totals | | 666 | 8 | 658 | 402 | 256 | 51.3% | F | 0 | 0 | 0 | A |

*Clayton Homes has been removed due to TxDot expansion as of August 31, 2022.

*Forest Green has been removed from PHO portfolio as of January 1, 2023.

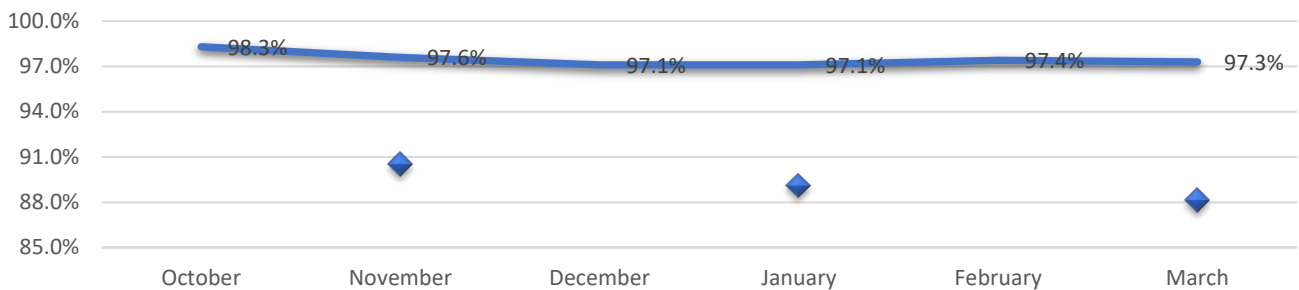
| PHAS Score | Occupancy Rate | Avg. Total Turnaround Days |
|------------|----------------|----------------------------|
| A | 98 to 100 | 1 to 20 |
| B | 97 to 97.9 | 21 to 25 |
| C | 96 to 96.9 | 26 to 30 |
| D | 95 to 95.9 | 31 to 40 |
| E | 94 to 94.9 | 41 to 50 |
| F | ≤93.9 | ≥51 |



TAX CREDIT APARTMENT LEASING/OCCUPANCY INFORMATION

| Property | Property Manager | Total Units | Public Housing Units | Total Tax Credit Units | Market Units | Vacant Tax Credit/Market Units | Occupied (%) |
|-------------------------------------|------------------|--------------|----------------------|------------------------|--------------|--------------------------------|--------------|
| *CURRENTLY BEING REDEVELOPED | | | | | | | |
| Heatherbrook | Lynd | 176 | 53 | 87 | 36 | 3 | 98.3% |
| Mansions at Turkey Creek | Orion | 252 | 0 | 252 | 0 | 16 | 93.7% |
| Independence Heights | Orion | 154 | 36 | 118 | 0 | 14 | 90.9% |
| Peninsula Park | Orion | 280 | 0 | 280 | 0 | 5 | 98.2% |
| Pinnacle at Wilcrest | Embrey | 250 | 0 | 250 | 0 | 0 | 100.0% |
| Uvalde Ranch | Hettig-Kahn | 244 | 0 | 244 | 0 | 12 | 95.1% |
| Willow Park | Embrey | 260 | 0 | 260 | 0 | 2 | 99.2% |
| PH-LIHTC | | | | | | | |
| Fulton Village | Lynd | 108 | 108 | | 0 | 1 | 99.1% |
| Lincoln Park | Orion | 250 | 200 | | 50 | 2 | 99.2% |
| Oxford Place | Orion | 250 | 230 | | 20 | 5 | 98.0% |
| TOTALS | | 2,224 | 627 | 1,491 | 106 | 60 | 97.3% |
| RAD-PBV | | | | | | | |
| Allen Parkway Village | Orion | 278 | 278 | | 0 | 141 | 49.3% |
| Historic Oaks of APV | Orion | 222 | 222 | | 0 | 85 | 61.7% |
| HRI-Victory | Orion | 140 | 140 | | 0 | 21 | 85.0% |
| Sweetwater Point | Lynd | 260 | 26 | 234 | 16 | 16 | 93.8% |
| TOTAL | | 900 | 666 | 234 | 263 | 263 | 72.5% |

6 Month Trailing Occupancy Rate



RENT COLLECTION

| Low-Income Public Housing Development | PMC | Month Billed | Month Collected | % Collected | Grade | YTD Billed | YTD Collected | % YTD Collected | Grade |
|---------------------------------------|----------|------------------|------------------|---------------|----------|--------------------|--------------------|-----------------|----------|
| Bellerive | J. Allen | \$55,114 | \$55,114 | 100.00% | A | \$167,238 | \$167,008 | 99.86% | A |
| Cuney Homes | Orion | \$152,360 | \$145,106 | 95.24% | C | \$446,588 | \$407,117 | 91.16% | E |
| Ewing | Orion | \$9,856 | \$9,856 | 100.00% | A | \$29,414 | \$29,178 | 99.20% | A |
| Fulton Village | Lynd | \$34,704 | \$30,164 | 86.92% | F | \$108,267 | \$103,614 | 95.70% | C |
| Heatherbrook | Lynd | \$16,377 | \$16,327 | 99.69% | A | \$49,267 | \$48,835 | 99.12% | A |
| Independence Heights | Orion | \$4,400 | \$4,400 | 100.00% | A | \$14,217 | \$10,806 | 76.00% | F |
| Irvinton Village | J. Allen | \$82,692 | \$72,303 | 87.44% | F | \$244,649 | \$218,580 | 89.34% | F |
| Kelly Village | J. Allen | \$73,526 | \$73,526 | 100.00% | A | \$220,074 | \$207,136 | 94.12% | C |
| Kennedy Place | Orion | \$41,978 | \$41,978 | 100.00% | A | \$118,642 | \$111,611 | 94.07% | C |
| Lincoln Park | Orion | \$43,025 | \$41,630 | 96.76% | B | \$129,047 | \$124,912 | 96.80% | B |
| Lyerly | J. Allen | \$54,401 | \$54,389 | 99.98% | A | \$161,679 | \$161,658 | 99.99% | A |
| Oxford Place | Orion | \$49,451 | \$46,331 | 93.69% | D | \$151,675 | \$137,297 | 90.52% | E |
| Totals | | \$617,883 | \$591,124 | 95.67% | C | \$1,840,757 | \$1,727,752 | 93.86% | D |

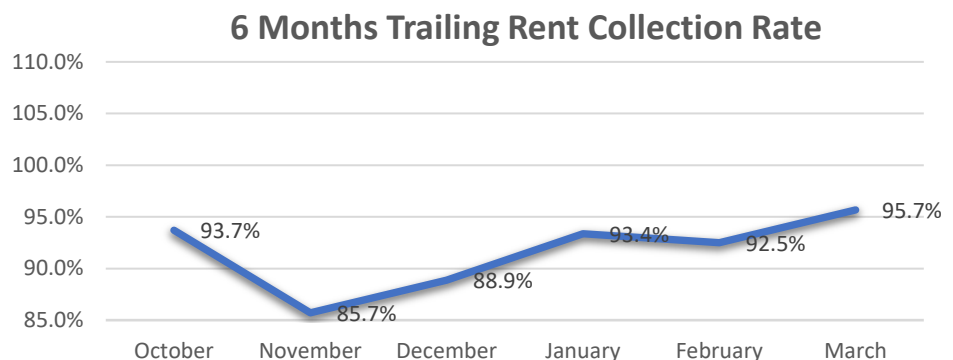
| Section 8 New Construction Development | | Month Billed | Month Collected | % Collected | Grade | YTD Billed | YTD Collected | % YTD Collected | Grade |
|--|-----------|-----------------|-----------------|---------------|----------|-----------------|-----------------|-----------------|----------|
| Long Drive | Tarantino | \$21,316 | \$21,316 | 100.00% | A | \$62,018 | \$62,018 | 100.00% | A |
| Telephone Road | Tarantino | \$10,576 | \$10,274 | 97.14% | B | \$32,132 | \$31,830 | 99.06% | A |
| Totals | | \$31,892 | \$31,590 | 99.05% | A | \$94,150 | \$93,848 | 99.68% | A |

| RAD-PBV | | Month Billed | Month Collected | % Collected | Grade | YTD Billed | YTD Collected | % YTD Collected | Grade |
|-----------------------|-------|------------------|------------------|---------------|----------|--------------------|--------------------|-----------------|----------|
| Allen Parkway Village | Orion | \$58,201 | \$54,292 | 93.28% | D | \$327,716 | \$155,860 | 47.56% | F |
| Historic Oaks of APV | Orion | \$39,609 | \$38,041 | 96.04% | B | \$225,829 | \$114,192 | 50.57% | F |
| HRI-Victory | Orion | \$32,448 | \$30,667 | 94.51% | C | \$102,905 | \$101,124 | 98.27% | A |
| Sweetwater | Lynd | \$228,440 | \$211,402 | 92.54% | D | \$721,552 | \$643,735 | 89.22% | F |
| Totals | | \$358,698 | \$334,403 | 93.23% | D | \$1,378,002 | \$1,014,911 | 73.65% | F |

*Clayton Homes has been removed due to TxDot expansion as of August 31, 2022.

*Forest Green has been removed from PHO portfolio as of January 1, 2023.

| PHAS Score | Rent Collection Percentage |
|------------|----------------------------|
| A | 98 to 100 |
| B | 96 to 97.9 |
| C | 94 to 95.9 |
| D | 92 to 93.9 |
| E | 90 to 91.9 |
| F | ≤89.9 |



EMERGENCY WORK ORDERS

| Low-Income Public Housing Development | PMC | Emergency Work Orders Generated | Emergency W/O Completed within 24 hours | Percentage Completed within 24 hours | Grade |
|---------------------------------------|----------|---------------------------------|---|--------------------------------------|----------|
| Bellerive | J. Allen | 4 | 4 | 100.0% | A |
| Cuney Homes | Orion | 96 | 93 | 96.9% | D |
| Ewing | Orion | 8 | 8 | 100.0% | A |
| Fulton Village | Lynd | 0 | 0 | N/A | A |
| Heatherbrook | Lynd | 0 | 0 | N/A | A |
| Independence Heights | Orion | 0 | 0 | N/A | A |
| Irvinton Village | J. Allen | 10 | 10 | 100.0% | A |
| Kelly Village | J. Allen | 4 | 4 | 100.0% | A |
| Kennedy Place | Orion | 0 | 0 | N/A | A |
| Lincoln Park | Orion | 0 | 0 | N/A | A |
| Lyerly | J. Allen | 0 | 0 | N/A | A |
| Oxford Place | Orion | 0 | 0 | N/A | A |
| Totals | | 122 | 119 | 97.5% | C |

| Section 8 New Construction Development | | Emergency Work Orders Generated | Emergency W/O Completed within 24 hours | Percentage Completed within 24 hours | Grade |
|--|-----------|---------------------------------|---|--------------------------------------|-------|
| Long Drive | Tarantino | 0 | 0 | N/A | A |
| Telephone Road | Tarantino | 0 | 0 | N/A | A |
| Totals | | 0 | 0 | N/A | |

| | | Emergency Work Orders Generated | Emergency W/O Completed within 24 hours | Percentage Completed within 24 hours | Grade |
|-----------------------|-------|---------------------------------|---|--------------------------------------|----------|
| RAD-PBV | | | | | |
| Allen Parkway Village | Orion | 11 | 11 | 100.0% | A |
| Historic Oaks of APV | Orion | 9 | 9 | 100.0% | A |
| HRI-Victory | Orion | 7 | 7 | 100.0% | A |
| Sweetwater Point | Lynd | 12 | 12 | 100.0% | A |
| Totals | | 39 | 39 | 100.0% | A |

| PHAS Score | Avg. W/O Days |
|------------|---------------|
| A | 99 to 100 |
| B | 98 to 98.9 |
| C | 97 to 97.9 |
| D | 96 to 96.9 |
| E | 95 to 95.9 |
| F | ≤94.9 |

*Clayton Homes has been removed due to TxDot expansion as of August 31, 2022.

*Forest Green has been removed from PHO portfolio as of January 1, 2023.

NON-EMERGENCY WORK ORDERS

| Low-Income Public Housing Development | PMC | Work Orders Generated | Average Completion Time (Days) | Grade |
|---------------------------------------|----------|-----------------------|--------------------------------|----------|
| Bellerive | J. Allen | 336 | 1.51 | A |
| Cuney Homes | Orion | 205 | 1.84 | A |
| Ewing | Orion | 15 | 1.40 | A |
| Fulton Village | Lynd | 27 | 2.69 | A |
| Heatherbrook | Lynd | 21 | 3.00 | A |
| Independence Heights | Orion | 1 | 0.00 | A |
| Irvinton Village | J. Allen | 198 | 1.73 | A |
| Kelly Village | J. Allen | 148 | 4.50 | A |
| Kennedy Place | Orion | 3 | 1.00 | A |
| Lincoln Park | Orion | 48 | 1.10 | A |
| Lyerly | J. Allen | 73 | 1.66 | A |
| Oxford Place | Orion | 23 | 4.14 | A |
| Totals | | 1,098 | 2.05 | A |

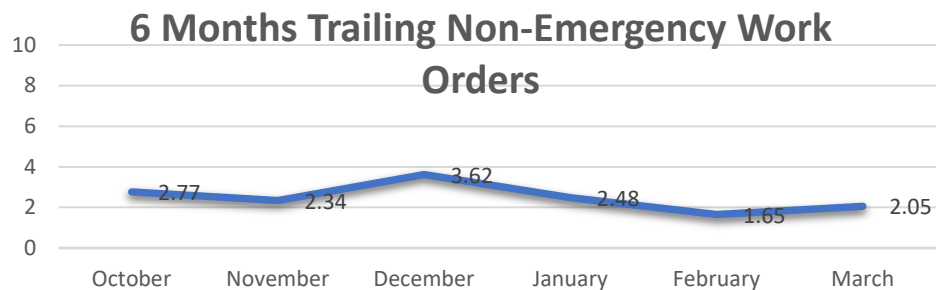
| Section 8 New Construction Development | | Work Orders Generated | Average Completion Time (Days) | Grade |
|--|-----------|-----------------------|--------------------------------|----------|
| Long Drive | Tarantino | 90 | 1.85 | A |
| Telephone Road | Tarantino | 1 | 1.00 | A |
| Totals | | 91 | 1.43 | A |

| RAD-PBV | | Work Orders Generated | Average Completion Time (Days) | Grade |
|-----------------------|-------|-----------------------|--------------------------------|----------|
| Allen Parkway Village | Orion | 60 | 0.00 | A |
| Historic Oaks of APV | Orion | 40 | 0.00 | A |
| HRI-Victory | Orion | 28 | 0.00 | A |
| Sweetwater Point | Lynd | 175 | 0.00 | A |
| Totals | | 303 | 0.00 | A |

| PHAS Score | Avg. W/O Days |
|------------|---------------|
| A | ≤24 |
| B | 25 to 30 |
| C | 31 to 40 |
| D | 41 to 50 |
| E | 51 to 60 |
| F | ≥61 |

*Clayton Homes has been removed due to TxDot expansion as of August 31, 2022.

*Forest Green has been removed from PHO portfolio as of January 1, 2023.



ANNUAL INSPECTIONS

| Low-Income Public Housing Development | PMC | YTD Inspections Due | YTD Inspections Performed | Percentage Complete | Grade |
|---------------------------------------|----------|---------------------|---------------------------|---------------------|----------|
| Bellerive | J. Allen | 210 | 210 | 100.0% | A |
| Cuney Homes | Orion | 553 | 128 | 23.1% | A |
| Ewing | Orion | 40 | 40 | 100.0% | A |
| Fulton Village | Lynd | 108 | 0 | 0.0% | A |
| Heatherbrook | Lynd | 53 | 43 | 81.1% | A |
| Independence Heights | Orion | 36 | 36 | 100.0% | A |
| Irvinton Village | J. Allen | 308 | 64 | 20.8% | A |
| Kelly Village | J. Allen | 270 | 60 | 22.2% | A |
| Kennedy Place | Orion | 108 | 43 | 39.8% | A |
| Lincoln Park | Orion | 200 | 28 | 14.0% | A |
| Lyerly | J. Allen | 199 | 128 | 64.3% | A |
| Oxford Place | Orion | 211 | 65 | 30.8% | A |
| Totals | | 2,296 | 845 | 36.8% | A |

| Section 8 New Construction Development | PMC | Inspections Due | Inspections Performed | Percentage Complete | Grade |
|--|-----------|-----------------|-----------------------|---------------------|----------|
| Long Drive | Tarantino | 100 | 50 | 50.0% | A |
| Telephone Road | Tarantino | 42 | 0 | 0.0% | A |
| Totals | | 142 | 50 | 35.2% | A |

| RAD-PBV | PMC | Inspections Due | Inspections Performed | Percentage Complete | Grade |
|-----------------------|-------|-----------------|-----------------------|---------------------|----------|
| Allen Parkway Village | Orion | 270 | 49 | 18.1% | A |
| Historic Oaks of APV | Orion | 222 | 121 | 54.5% | A |
| HRI-Victory | Orion | 140 | 140 | 100.0% | A |
| Sweetwater Point | Lynd | 26 | 0 | 0.0% | A |
| Totals | | 658 | 310 | 47.1% | A |

*Clayton Homes has been removed due to TxDot expansion as of August 31, 2022.

*Forest Green has been removed from PHO portfolio as of January 1, 2023.

| PHAS Score | Inspections Performed YTD |
|------------|---------------------------|
| A | 100% |
| B | 97 to 99% |
| C | 95 to 96.9% |
| D | 93 to 94.9% |
| E | 90 to 92.9% |
| F | ≥89.9% |

*PMC's have until September 30th to complete all required inspections. Therefore, PMC's have the discretion of deciding how many inspections they want to perform each month.

HOUSING CHOICE VOUCHER HUD-GRADED SEMAP INDICATORS

| | | | Score | Performance |
|--|------------------|--------------------|-----------------------------|---------------------------------------|
| <p>ANNUAL REEXAMINATIONS REPORTING RATE</p> <p>This Indicator shows whether the Agency completes a re-examination for each participating family at least every twelve (12) months.</p> | <p>Goal 96%</p> | <p>Actual 94%</p> | <p>10</p> <p>5</p> <p>0</p> | <p>≥96</p> <p>90 to 95</p> <p>≤89</p> |
| <p>CORRECT TENANT RENT CALCULATIONS</p> <p>This Indicator shows whether the Agency correctly calculates the family's share of rent to owner in the Rental Voucher Program.</p> | <p>Goal 98%</p> | <p>Actual 100%</p> | <p>5</p> <p>0</p> | <p>98 to 100</p> <p>≤97</p> |
| <p>PRECONTRACT HQS INSPECTIONS</p> <p>This Indicator shows whether newly leased units pass HQS inspection on or before the beginning date of the Assisted Lease and HAP Contract.</p> | <p>Goal 100%</p> | <p>Actual 100%</p> | <p>5</p> <p>0</p> | <p>98 to 100</p> <p>≤97</p> |
| <p>FSS ENROLLMENT</p> <p>This Indicator shows whether the Agency has enrolled families in the FSS Program as required. To achieve the full points for this Indicator, a housing authority must have 80% or more of its mandatory FSS slots filled. There are currently 410 mandatory slots on the FSS Program; 380 families are currently enrolled.</p> | <p>Goal 80%</p> | <p>Actual 93%</p> | <p>10</p> <p>8</p> <p>5</p> | <p>≥80</p> <p>60 to 79</p> <p>≤59</p> |
| <p>FSS ESCROW</p> <p>This Indicator shows the extent of the Agency's progress in supporting FSS by measuring the percent of current FSS participants with FSS progress reports entered in the PIC system that have had increases in earned income which resulted in escrow account balances. To achieve the full points for this Indicator, at least 30% of a housing authority's enrolled families must have an escrow balance. 380 families participate in the FSS program. 188 of the 380 (49%) families eligible for escrow currently have an FSS escrow balance.</p> | <p>Goal 30%</p> | <p>Actual 49%</p> | <p>10</p> <p>5</p> | <p>≥30</p> <p>≤29</p> |

REAL ESTATE, INVESTMENT, AND DEVELOPMENT

APRIL 2023

REO PROJECTS

PUBLIC HOUSING DEFERRED MAINTENANCE AND CAPITAL IMPROVEMENTS

- **Major Capital Projects**
 - Oxford Repairs due to Freeze – construction is in process and anticipated to be complete in May 2023. The delay from March to May 2023 is due to appliance deliveries.
 - Bellerive Exterior Wall Repairs (Due to Water Penetration) – Work has started and is scheduled to be completed in May, 2023.
 - Irvinton Demolition of Bldg. 127 – award of the contractor in progress. Construction is expected to start in May 2023.
 - Pneumatic Gas test at Irvington and Cuney is in progress with scheduled completion in May 2023.

NEW DEVELOPMENT

- Standard on Jensen (Replacement Housing for Clayton Homes) – will be named, *'The Bend at Eado'*:
 - Construction has started, with a projected occupancy in 2024.
- 800 Middle Street (Replacement Housing for Clayton Homes – will be named *'The Point at Bayou Bend'*):
 - Construction has started. Estimated full occupancy in December 2024.
 - Infrastructure Package – construction has started. Completed is anticipated to be around December 2023.
- Kelly II: In December of 2020, we closed on all the lots owned by 5th ward except for lot 6. We continue to work with 5th Ward CRC to close the last remaining lot. The project presentation to City Council and then to TDECQ has been delayed;
- Telephone Road (9% LIHTC). Construction Completion is delayed due to a defective part in the Fire System Controller. The HHA is reviewing options to provide get a temporary certificate of occupancy.

REDEVELOPMENT – (9% LIHTC)

- **See Telephone Road above.**

REDEVELOPMENT – (RAD)

Allen Parkway Village & Historic Oaks of Allen Parkway Village

- In August 2022, construction activities started with site work. Since August 2022, the HHA has been working to relocate approximately one-quarter of the residents to alternate accommodations to facilitate the interior renovations. This work was completed in the middle of January 2023, allowing the interior renovations of these units to commence – Phase A.
- In February 2023, the focus shifts to relocating residents in Phase B for an anticipated construction start in the third quarter of 2023

HURRICANE HARVEY

Currently, FEMA has obligated approximately \$39,450,310 for reimbursement. FEMA – 428 Projects total \$39,400,000 and the totally obligated by FEMA is \$52.9 million.

2100 MEMORIAL

- Construction continues with an estimated completion of March 11, 2024.

TxDOT LAND SALES

- **Clayton:** All residents have been relocated off the property. HHA is currently working with TxDOT to close Phase 2 of the deal. Closing will occur at the completion of the demolition.
- **Kelly II:** Title 6 investigation has been lifted. The HHA is getting an appraisal done. HHA and TxDOT to resume negotiations after completion of land appraisals.

OPEN SOLICITATION LOG

APRIL 2023

HHA'S PROCUREMENT DEPT.

| Type | Solicitation # | Status | Department(s) | Description | Advertisement Date | Due Date |
|------|----------------|--------|---------------|--|--------------------|------------|
| RFP | 23-19 | Open | PHO | Property Manager for 2636 and 2640 Fountain View | 03-28-2023 | 04-20-2023 |
| RFP | 23-08 | Open | HCV | Project Based Vouchers | 01-31-2023 | 04-21-2023 |
| RFP | 23-16 | Open | REID | Building Envelope Consultant | 03-24-2023 | 05-01-2023 |
| RFP | 23-13 | Open | REID | Roof and Exterior Walls Renovations at Lincoln Park Apartments | 04-07-2023 | 05-12-2023 |

OPERATING STATEMENTS: 2 MONTHS ENDING FEBRUARY 28, 2023

| Central Office | Annual Budget 2023 | Year to Date Budget | Year to Date Actual | Favorable (Unfav) Variance |
|---|--------------------|---------------------|---------------------|----------------------------|
| Operating Income | | | | |
| Total Operating Income | 9,137,785 | 1,522,964 | 1,531,501 | 8,537 |
| | | | | |
| Operating Expenses | | | | |
| Salaries and Benefits | 4,733,958 | 788,993 | 677,172 | 111,821 |
| Facilities and Other Administrative Expenses | 3,851,584 | 641,931 | 443,191 | 198,740 |
| Total Central Office Expenses | 8,585,542 | 1,430,924 | 1,120,363 | 310,561 |
| | | | | |
| Surplus/(Use) of Business Activities Funds for COCC | 552,243 | 92,041 | 411,138 | 319,098 |

| Housing Choice Voucher Program | Annual Budget 2023 | Year to Date Budget | Year to Date Actual | Favorable (Unfav) Variance |
|---|--------------------|---------------------|---------------------|----------------------------|
| Administrative Operating Income | | | | |
| Total Operating Income | 15,135,123 | 2,522,521 | 2,571,848 | 49,327 |
| | | | | |
| Operating Expenses | | | | |
| Salaries and Benefits | 8,398,269 | 1,399,712 | 927,005 | 472,707 |
| Administrative Expenses | 1,580,100 | 263,350 | 460,351 | (197,001) |
| COCC-Management Fees | 4,618,062 | 769,677 | 743,443 | 26,234 |
| Total Operating Costs Expenses | 14,596,431 | 2,432,739 | 2,130,799 | 301,940 |
| | | | | |
| Cash Flow (Deficit) from Operations | 538,692 | 89,782 | 441,049 | 351,267 |
| | | | | |
| Housing Assistance Payments (HAP) | | | | |
| | | | | |
| Housing Assistance Payment Subsidy | 175,000,000 | 29,166,667 | 29,011,615 | (155,052) |
| Investment Income on HAP Reserves | 0 | 0 | 0 | 0 |
| Housing Assistance Payments | 175,000,000 | 29,166,667 | 29,898,510 | (731,843) |
| | | | | |
| HAP Current Year Excess (Use) | 0 | 0 | (886,895) | (886,895) |

OPERATING STATEMENTS: 2 MONTHS ENDING FEBRUARY 28, 2023

| Affordable Housing Rental Programs | Annual Budget 2023 | Year to Date Budget | Year to Date Actual | Favorable (Unfav) Variance |
|-------------------------------------|--------------------|---------------------|---------------------|----------------------------|
| Operating Income | | | | |
| HUD Subsidy - Low Rent Housing 2826 | 15,708,640 | 2,618,107 | 2,641,122 | 23,015 |
| Tenant Rental Income | 12,923,062 | 2,153,844 | 2,134,290 | (19,554) |
| Other Income | 870,965 | 145,161 | 147,619 | 2,458 |
| Total Operating Income | 29,502,667 | 4,917,111 | 4,923,031 | 5,920 |
| Operating Expenses | | | | |
| Administrative Expenses | 9,177,403 | 1,529,567 | 1,125,907 | 403,660 |
| Tenant Services | 449,799 | 74,967 | 67,792 | 7,175 |
| Utilities | 3,281,262 | 546,877 | 513,260 | 33,617 |
| Maintenance | 9,179,106 | 1,529,851 | 1,330,746 | 199,105 |
| Protective Services | 2,224,127 | 370,688 | 339,963 | 30,725 |
| Insurance Expense | 1,756,251 | 292,709 | 276,104 | 16,605 |
| Other General Expense | 250,000 | 41,667 | 41,474 | 193 |
| Total Routine Operating Expenses | 26,317,948 | 4,386,325 | 3,695,246 | 691,079 |
| Net Income from Operations | 3,184,719 | 530,786 | 1,227,785 | 696,999 |
| Non-Routine Maintenance | 8,348,176 | 1,391,363 | 660,859 | 730,504 |
| Debt Service | 1,848,961 | 308,160 | 295,721 | 12,439 |
| Debt Service- ESCO | | | | |
| Cash Flow from Operations | (7,012,418) | (1,168,736) | 271,205 | 1,439,941 |
| Funds from Capital Funds | 8,348,176 | 1,391,363 | 660,859 | (730,504) |
| Cash Flow (Deficit) from Operations | 1,335,758 | 222,626 | 932,064 | 709,438 |

OPERATING STATEMENTS: 2 MONTHS ENDING FEBRUARY 28, 2023

| SECTION 8 – NEW CONSTRUCTION | Annual Budget 2023 | Year to Date Budget | Year to Date Actual | Favorable (Unfav) Variance |
|--|---------------------------|----------------------------|----------------------------|-----------------------------------|
| Operating Income | | | | |
| HUD Subsidy – Section 8 New Construction | 2,193,590 | 365,598 | 241,313 | (124,285) |
| Tenant Rental Income | 1,024,200 | 170,700 | 58,224 | (112,476) |
| Other Income | 1,640 | 273 | 1,727 | 1,454 |
| Total Operating Income | 3,219,430 | 536,572 | 301,264 | (235,308) |
| Operating Expenses | | | | |
| Administrative Expenses | 828,483 | 138,081 | 78,802 | 59,279 |
| Tenant Services | 25,215 | 4,203 | 3,775 | 428 |
| Utilities | 403,756 | 67,293 | 18,888 | 48,405 |
| Maintenance | 422,320 | 70,387 | 49,955 | 20,432 |
| Protective Services | 85,000 | 14,167 | 8,754 | 5,413 |
| Insurance Expense | 250,000 | 41,667 | 10,197 | 31,470 |
| Other General Expense | 25,000 | 4,167 | 4,083 | 84 |
| Total Routine Operating Expenses | 2,039,774 | 339,962 | 174,454 | 165,508 |
| Net Income from Operations | 1,179,656 | 196,609 | 126,810 | (69,799) |
| Non-Routine Maintenance | 125,000 | 20,833 | 0 | 20,833 |
| Debt Service | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 |
| Cash Flow (Deficit) from Operations | 1,054,656 | 175,776 | 126,810 | (48,966) |

OPERATING STATEMENTS: 2 MONTHS ENDING FEBRUARY 28, 2023

| RAD PROPERTIES | Annual Budget 2023 | Year to Date Budget | Year to Date Actual | Favorable (Unfav) Variance |
|-------------------------------------|--------------------------|---------------------------|------------------------|----------------------------------|
| Operating Income | | | | |
| Rental Income | 11,068,801 | 1,844,800 | 1,412,323 | (432,477) |
| Other Income | 363,952 | 60,659 | 41,413 | (19,246) |
| Total Operating Income | 11,432,753 | 1,905,459 | 1,453,736 | (451,723) |
| Operating Expenses | | | | |
| Administrative Expenses | 2,605,819 | 434,303 | 360,203 | 74,100 |
| Tenant Services | 126,752 | 21,125 | 10,325 | 10,800 |
| Utilities | 866,255 | 144,376 | 151,808 | (7,432) |
| Maintenance | 1,308,018 | 218,003 | 247,154 | (29,151) |
| Protective Services | 187,431 | 31,239 | 31,680 | (442) |
| Insurance Expense | 920,817 | 153,470 | 155,242 | (1,773) |
| Other General Expense | 11,800 | 1,967 | 3,762 | (1,795) |
| Total Routine Operating Expenses | 6,026,892 | 1,004,482 | 960,174 | 44,308 |
| Net Income from Operations | 5,405,861 | 900,977 | 493,562 | (407,415) |
| Non-Routine Maintenance | 425,000 | 70,833 | 75,843 | (5,010) |
| Debt Service | 4,264,905 | 710,818 | 140,853 | 569,965 |
| Funds from Replacement Reserve | 425,000 | 70,833 | 0 | (70,833) |
| | 0 | 0 | 0 | 0 |
| Cash Flow (Deficit) from Operations | 1,140,956 | 190,159 | 276,866 | 86,707 |

May 2023

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|---|---|---|---|--|-----------|
|  <p>9:30 AM- YWCA Senior Lunch @Bellerive 9:30 AM- YWCA Senior Lunch @Lyerly 9:30 AM Alliance @ Oxford 11AM- Client Services' Tenant Relations 2PM- Client Services' Tenant Relations 2PM Financial Literacy Workshop Cuney 3PM- Kidz Grub Meals @ Fulton, HOAPV, Independence, Lincoln, Oxford & YMCA Afterschool Prog. @ Cuney</p> |  <p>9:30 AM- YWCA Senior Lunch @Bellerive 9:30 AM- YWCA Senior Lunch @Lyerly 11AM- Client Services' Tenant Relations 2PM- Client Services' Tenant Relations 2PM Financial Literacy Workshop Cuney 3PM- Kidz Grub Meals @ Fulton, HOAPV, Independence, Lincoln, Oxford & YMCA Afterschool Prog. @ Cuney</p> | <p>9:30 AM- YWCA Senior Lunch @Bellerive 9:30 AM- YWCA Senior Lunch @Lyerly 11AM- Client Services' Tenant Relations 2PM- Client Services' Tenant Relations 2PM Financial Literacy Workshop Cuney 3PM- Kidz Grub Meals @ Fulton, HOAPV, Independence, Lincoln, Oxford & YMCA Afterschool Prog. @ Cuney</p> | <p>9:30 AM- YWCA Senior Lunch @Bellerive 9:30 AM- YWCA Senior Lunch @Lyerly 11AM- Client Services' Tenant Relations 2PM- Client Services' Tenant Relations 2PM Financial Literacy Workshop Cuney 3PM- Kidz Grub Meals @ Fulton, HOAPV, Independence, Lincoln, Oxford & YMCA Afterschool Prog. @ Cuney</p> | <p>9:30 AM- YWCA Senior Lunch @Bellerive 9:30 AM- YWCA Senior Lunch @Lyerly 10AM- Workforce Solutions @Oxford 11AM- Client Services' Tenant Relations 2PM- Client Services' Tenant Relations 2PM Financial Literacy Workshop Cuney 3PM- Kidz Grub Meals @ Fulton, HOAPV, Independence, Lincoln, Oxford & YMCA Afterschool Prog. @ Cuney</p> |  <p>9:30 AM- YWCA Senior Lunch @Bellerive 9:30 AM- YWCA Senior Lunch @Lyerly 9:30 AM Alliance @ Oxford 10AM- Jobs Plus Orientation @ Oxford 11AM- Client Services' Tenant Relations 2PM- Client Services' Tenant Relations 2PM Financial Literacy Workshop Cuney 3PM- Kidz Grub Meals @ Fulton, HOAPV, Independence, Lincoln, Oxford & YMCA Afterschool Prog. @ Cuney</p> | <p>6</p> |
| <p>7</p> | <p>8</p> | <p>9</p> | <p>10</p> | <p>11</p> | <p>12</p> | <p>13</p> |
| <p>14</p>  | <p>15</p>  | <p>16</p> | <p>17</p> | <p>18</p> | <p>19</p> | <p>20</p> |
| <p>21</p> | <p>22</p> | <p>23</p> | <p>24</p> | <p>25</p>   | <p>26</p> | <p>27</p> |
| <p>28</p>  | <p>29</p> | <p>30</p> | <p>31</p> | <p>1</p> | <p>2</p> | <p>3</p> |