	Page 1		Page 3
1		1	PROCEEDINGS
2		2	June 14, 2024 9:30 a.m.
3		3	CHAIRWOMAN WEATHERBY: Well, good morning,
4		4	everyone. We'll go ahead and call the meeting to
5		5	order. We'll start with public comments.
6	JACKSONVILLE HOUSING AUTHORITY BOARD OF COMMISSIONERS	6	Are there any public comments in the room or
7	FINANCE COMMITTEE MEETING	7	any public comments online?
8		8	(no response)
9		9	CHAIRWOMAN WEATHERBY: Hearing none,
10	TAKEN: Friday, June 14, 2024	10	we'll go ahead and move to the approval of the
11	TIME: 9:30 a.m. to 9:53 a.m.	11	minutes. Hopefully, everybody has had a chance
12	PLACE: Jacksonville Housing Authority	12	to review them.
13	1300 North Broad Street Jacksonville, Florida 32202	13	Any questions or comments on the minutes?
14	(and via videoconference)	14	Corrections?
15	Taken by Carol DeBee Martin, court reporter.	15	Yes, ma'am, Commissioner Brock.
16		16	COMMISSIONER BROCK: Madam Chair,
17		17	we said that we had Commissioner Rogers on the
18		18	line.
19		19	CHAIRWOMAN WEATHERBY: Uh-huh.
20	Carol DeBee Martin	20	COMMISSIONER BROCK: We have to make a
21	Jacksonville Court Reporting, Inc. 1620 Bartram Road, Apt. 6111 Jacksonville, Florida 32207	21	motion to allow him to be able to vote in this
22	(904) 465-0787 (cell)	22	meeting, because he's online, if you so desire.
23	debeemartin@aol.com	23	CHAIRWOMAN WEATHERBY: Yes. I think that's
24		24	correct.
25		25	COMMISSIONER BROCK: Okay.
	Page 2		Page 4
1	APPEARANCES:	1	CHAIRWOMAN WEATHERBY: All right. We need
2	CHAIRWOMAN LISA STRANGE WEATHERBY	2	a motion to allow Commissioner Rogers to vote
	COMMISSIONER HARRIET BROCK	3	online.
3	COMMISSIONER HANK ROGERS EVANN MORRIS	4	All in favor say, "Aye."
4	ANTONIO PEREZ	5	Aye.
	VANESSA DUNN, Acting President & CEO	6	COMMISSIONER BROCK: Aye.
5	KORT PARDE, CAO	7	CHAIRWOMAN WEATHERBY: Okay. Commissioner
6	LINDA FITZGERALD REYNOLD PETERSON	8	Rogers, you're in.
Ü	CRYSTAL BLACKMER	9	COMMISSIONER BROCK: Can he hear us?
7	HARRY M. "Reece" WILSON, ESQUIRE (OGC)	10	COMMISSIONER ROGERS: Madam Chair and
^	ANTHONY PALMER (Kubas Keller Associates)	11	members, good morning. I do indeed apologize.
8	VIA VIDEOCONFERENCE	12	I'm actually less than 5 minutes away,
	COMMISSIONER HANK ROGERS (at the beginning)	13	and I will be there in person.
9	00	١	COMMISSIONER BROCK: Oh, okay.
9 10 11	JULIE ST. CLAIR, HR Manager	14	-
9 10 11 12	JULIE ST. CLAIR, HR Manager DANIEL HERNANDEZ	14 15	COMMISSIONER ROGERS: I did want to also join
9 10 11 12 13	JULIE ST. CLAIR, HR Manager DANIEL HERNANDEZ DIARRA WEATHERS		COMMISSIONER ROGERS: I did want to also join online should I not get there at the start of the
9 10 11 12 13	JULIE ST. CLAIR, HR Manager DANIEL HERNANDEZ	15	•
9 10 11 12 13 14 15 16	JULIE ST. CLAIR, HR Manager DANIEL HERNANDEZ DIARRA WEATHERS CHRISTINE PERUE	15 16	online should I not get there at the start of the
9 10 11 12 13 14 15 16	JULIE ST. CLAIR, HR Manager DANIEL HERNANDEZ DIARRA WEATHERS CHRISTINE PERUE ALYCE DECKLER	15 16 17	online should I not get there at the start of the meeting, but I am on my way. So thank you so
9 10 11 12 13 14 15 16 17	JULIE ST. CLAIR, HR Manager DANIEL HERNANDEZ DIARRA WEATHERS CHRISTINE PERUE ALYCE DECKLER XIOMPRA RODGERS	15 16 17 18	online should I not get there at the start of the meeting, but I am on my way. So thank you so much, Commissioner Brock, for allowing me to join.
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9 10 11 12 13 14 15 16 17 18	JULIE ST. CLAIR, HR Manager DANIEL HERNANDEZ DIARRA WEATHERS CHRISTINE PERUE ALYCE DECKLER XIOMPRA RODGERS	15 16 17 18 19 20 21 22	online should I not get there at the start of the meeting, but I am on my way. So thank you so much, Commissioner Brock, for allowing me to join. COMMISSIONER BROCK: Thank you. CHAIRWOMAN WEATHERBY: So, if there are no further comments about the minutes, all in favor say, "Aye."

Page 5

MS. DUNN: Good morning, Commissioner Weatherby. We have Mr. Anthony Palmer with us here this morning to present the agency financial overview for the month of May.

MR. PALMER: Good morning. So, on the summary sheet here, I'll just go through it pretty quickly. You'll notice the -- probably the big thing that sticks out to some people would be that the COCC is showing an operating loss of over a half a million dollars.

That is simply because, as of June 7th, we weren't able to book all the entries that were needed to be booked simply because there's just not enough people and not enough time right now to do all those entries.

That has been booked now, and that should probably almost completely flip as a result of that entry. But, as of Friday -- or I guess it was, what, Tuesday, when I finally finished it up and gave it to you? --

MS. DUNN: Uh-huh.

MR. PALMER: -- it hadn't been done. So I just prepared it as of what was in the system, and so that's why that doesn't look great.

But don't worry. It's not really that bad.

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not enough time, not at an agency this large.CHAIRWOMAN WEATHERBY: I agree.

MR. PALMER: Okay. Thank you.

CHAIRWOMAN WEATHERBY: Thank you.

MR. PALMER: So public housing, again, looks very strong, very healthy. I do think that, again, I'm going to take all of these numbers right now still with a grain of salt, because there is a lot of review that needs to happen. There is a lot of reconciliations that need to

Okay. And I can't, along with the staff, fix all of them and reconcile everything in two weeks or a month or six months -- all right -- three months.

happen that have not happened for months.

On the Housing Choice Voucher, I did make a change, and this was actually updated on the board meeting financials.

Before, you just had income, expense, income. Okay?

And I think it's important for everybody to see the difference in Section 8. There are really two pots of money that we get funded for and that we expend.

You've got your HAP money, and then you've

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CHAIRWOMAN WEATHERBY: I'm sorry to interrupt.

When you said it would flip it upside down, could you elaborate on that?

MR. PALMER: So, instead of it being a \$500,000 loss, it could be close to a \$500,000 profit -- give or take.

CHAIRWOMAN WEATHERBY: We like that. COMMISSIONER BROCK: Yeah.

MR. PALMER: So, with that, it actually leads to a good point. So, in my mind, at the end of a month, there is a month end close process that needs to happen.

And, in order to do that, I don't think four or five working days is enough time to give you complete, accurate financial statements.

So I would make the recommendation to consider moving this meeting back a little bit. You know, usually, you don't really start talking about a month's finances until at least 15 working days after the month is closed.

CHAIRWOMAN WEATHERBY: I agree.

MR. PALMER: Okay. So you guys can make that consideration and figure out what you want to do, but six working days or five working days is just

got your admin money.

So I think it's very important to see that, yeah, while our operating income is really a deficit of 1.5 million dollars, which would be like, "Oh, my gosh. What's happening here," it's not from an administrative standpoint.

It's the fact that we haven't gotten funded accurately from HUD, or there is a catchup, right?

We're leasing up more, or our average HAP payment is more. So we're spending more money than what we're getting from HUD.

Now, in some instances, that may be something that they've planned, because we've had previous years where we got too much money. And they want to reduce that reserve that we're holding onto.

So it's not unusual to see -- again, for a housing authority of this size, to see a loss in the current year. You may have had \$3,000,000 or \$4,000,000 from previous years that you've built up and accummulated through the years.

But I do think that it's important to be able to see that even at just the high-level like that to say, "Okay. 1.5 million dollar loss,"

Page 9 Page 11 but it's really made up of two different sets of 1 MS. DUNN: Yes. 2 monies. MR. PALMER: -- thank you -- on Monday. 2 All right. Gregory West. So Gregory West --So we'll have some more people back there that 3 3 if you go -- not, "if you go," -- if I go to -will now be able to take some more time to look at 4 4 it is here somewhere. I must have missed it. 5 5 these variances and see exactly what is causing It should be the one before that. 6 them. 6 (Commissioner Rogers entered the room.) 7 7 Brentwood Lake I think is kind of almost on MR. PALMER: All right. I'll see if 8 the opposite side. 8 I can find it. At the end of the day, Like, why is that operating income so low, 9 9 we get information from a managing company who right, through -- what's this -- eight months? 10 10 11 manages Gregory West. 11 I would prefer to see that to be a little bit Okay? higher, right, after eight months? 12 12 13 That information was not entered for the 13 "Why?" month of May. Again, just a time thing --I don't know. We got to look into it. 14 14 not enough time to actually put that information 15 15 So, overall, from your big programs here at into our system. So that's -- I swear it was in the housing authority, Section 8, public housing 16 16 17 and the business activities, it's over --17 Did I miss it? 18 18 a little bit more than 2.4 million dollar It's possible. operating income. That will probably change. 19 19 MR. PEREZ: It's right here (indicated). Obviously, Gregory West needs to be included, 20 20 MR. PALMER: Oh, there you go. Thank you, 21 21 and we need to put in some more expenditures and 22 sir. some things are just not booked yet. 22 So, as you can see, all your period to date, Okay. Any questions? 23 23 24 which is the month of May -- there is no activity. 24 CHAIRWOMAN WEATHERBY: Any questions? 25 All right? (no response) 25 Page 10 Page 12 CHAIRWOMAN WEATHERBY: You did such a great And that's because we don't control the 1 job, we have no questions. 2 2 day-to-day stuff. It's done by another department or another agency. They send us the information. 3 COMMISSIONER ROGERS: Well, the questions or 3 4 concerns I had he addressed. 4 We load it. MR. PALMER: There you go. So I wanted to bring that to your 5 5 COMMISSIONER ROGERS: Yes. attention in case you saw it and were like. 6 6 7 MR. PALMER: So, you know, again, one thing 7 "What happened?" 8 Okay. Can you scroll all of the way back up 8 to remember from my standpoint is -- is that, to Jax Beach Apartments? 9 you know, variances are going to happen. 9 10 (Mr. Perez complied.) 10 Right? 11 Sometimes something is not recorded, MR. PALMER: Thank you, sir. 11 Jax Beach Apartments, again, based on the 12 because we might not have the information to 12 record it. But it should all be explainable. financials in the system, look pretty good. 13 13 This was one of the ones where it also seemed 14 Right? 14 like the income for the year is a little bit 15 So, if there is a huge difference somewhere, 15 higher than what we would have anticipated. 16 it's not the end of the world as long as we can 16 17 give you a reasonable explanation as to why that I don't know if that's just because we 17 were leasing there a lot better. Maybe the amount 18 might be. 18 Right? 19 of tenant rent in the calculation has gone up 19 dramatically over a period of time. 20 And, like you just said, I answered all your 20 It just needs to be looked at a little bit to 21 questions. So that's good. 21 22 (People laughed.) see, "Okay. Why is that?" 22 23 MS. DUNN: Tony's part-time job is And I apologize I don't have an answer for 23 24 stand-up comedian. 24 you right now. We are getting some additional 25 help starting on -- am I allowed to say that? --25 (People laughed.)

Page 13 Page 15 that, you know, are going to change some of those MR. PALMER: Trust me, if I wasn't, 1 1 2 I'd go crazy. 2 numbers So I wouldn't expect Hogan Towers to be CHAIRWOMAN WEATHERBY: I think he's got a 3 3 4 making \$241,000 in three months. There is bright future. 4 5 probably some expenditures that we just haven't 5 MR. PALMER: As in accounting or a stand-up 6 comedian? 6 got yet that will reduce that number as we go forward. 7 (People laughed.) 7 MR. PALMER: Thank you. 8 And then the same thing there with 8 Do we have the other slide for the RAD? 9 The Waves. While our numbers look good, 9 Is that not part of this? as far as being on target, you know, 10 10 11 Up there. There you go. So these are 11 they're 45-, and they should be at 41. 12 your RAD programs. 12 That's not bad. 13 One thing that's come to my attention is. 13 I'd like to look into that, because, again, with these RAD programs, there is usually some 14 14 that just seems like an awful lot of money to be 15 reporting requirement that the investors want to 15 making in three months at a site of this nature. 16 see, and, from what I've heard -- and I've talked 16 But, hey. I'll take it, right, if that's the to a few of these folks -- the information that 17 17 case, but I'm just going to need some time to they were given, if ever given anything, 18 18 delve into that. And, you know, that will also was not always timely. 19 be the new CFO's -- more so his responsibility 19 And, you know, per them, they said, you know, 20 20 than what I'm going to do over the course of the they didn't necessarily trust the numbers, 21 21 next month or so. as well. So I'm working with them. 22 22 Any questions on any of those properties? They understand. I have made two of the three 23 23 CHAIRWOMAN WEATHERBY: Commissioner Brock. 24 I think understand -- and, no. I don't think 24 COMMISSIONER BROCK: Through Madam Chair, I've talked to anybody about The Waves. 25 25 not on the financials, but I just want to ask you Page 14 Page 16 Anyway, I talked directly with two of the 1 what I need to ask Ms. Dunn. 1 2 Have Hogan Creek -- I thought Hogan Creek was people involved there. They understand our 2 situation. One I've actually already given --3 Hogan Creek Towers. 3 4 So, is it now just, "Hogan Towers"? 4 I've given them the first quarter of 2024. 5 MS. DUNN: No, ma'am. It's just an 5 Remember, they're on a calendar year basis. 6 I've given them a first quarter report, which --6 COMMISSIONER BROCK: Okay, okay. I just 7 they came back with some questions that I'm trying 7 didn't want nobody to say, "Well, where is that 8 8

to get some answers to. 9

But there is that outside reporting requirement that we have to give them financial statements, as well, because, remember, they're getting, at the end of this, a tax return. And they want to make sure that things look correct, as well.

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With that being said, Centennial Towers -again, based on the numbers, it looks like it's operating well. Revenue is a little bit higher than expected, and expenses are a little bit lower than expected.

Hogan Towers seems to be running very well, as well. \$241,000 profit through three months. The problem, when you're looking at budgets -the actuals are only three months.

Some of your budget -- the actuals may be skewed, because you haven't gotten some bills

property at?"

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10 MS. DUNN: No, no.

COMMISSIONER BROCK: Okay. All right.

CHAIRWOMAN WEATHERBY: We had a new property

and didn't even know it.

COMMISSIONER BROCK: Right.

MR. PALMER: I'll try and remember that.

It should say, "Hogan Creek." I agree with

you.

COMMISSIONER BROCK: Yeah.

19 MR. PALMER: That's how I know it.

COMMISSIONER BROCK: I know. Yeah, me, too.

21 So I knew you were right, you know, as far as your

22 numbers, but I was just talking about the name in

23 case somebody online, you know --

MR. PALMER: It's probably been called seven

other things, too, you know.

Page 17 Page 19 COMMISSIONER ROGERS: So, through the Chair COMMISSIONER BROCK: Yes. Thank you. 1 1 to Ms. Dunn, what is their timeline that we have 2 CHAIRWOMAN WEATHERBY: Any other questions? 2 3 Comments? 3 to have this executed in? (no response) 4 MS. DUNN: By the month's end. COMMISSIONER ROGERS: By this month's end? MR. PALMER: Okay. Thank you. 5 5 CHAIRWOMAN WEATHERBY: Thank you very much. 6 6 MS. DUNN: Yes --7 Okay. We'll move on to the presentation of 7 COMMISSIONER ROGERS: Okay. 8 operations resolutions. 8 MS. DUNN: -- to have at least someone Ms Dunn 9 9 designated on the account. 10 MS. DUNN: Yes. We only have one resolution COMMISSIONER ROGERS: So we'll have another 10 to bring before the board this month, which is the 11 11 resolution coming back before us once we onboard 12 Seacoast resolution. I was recently contacted by 12 the --13 a representative there that, with the departure of 13 MS. DUNN: That is my understanding. 14 the CFO, we no longer have a signator for this COMMISSIONER ROGERS: -- okay. 14 15 particular account. 15 CHAIRWOMAN WEATHERBY: But that won't happen And so, to designate someone, the board would 16 16 before month end; is that correct? 17 have to approve me to be the authorized signer 17 MS. DUNN: No. Unh-unh. So, on June 24th for that account. So that is essentially what 18 18 when you approve this through the board, 19 this resolution is about. 19 once Ms. Horovitz signs off, this will be sent CHAIRWOMAN WEATHERBY: Right. And we 20 20 over to them. 21 discussed this at the last meeting somewhat, 21 And then, on July 3rd, we'll onboard, 22 and I think it was pretty clear that everybody 22 and the August meeting would be when you would 23 thought that you should obviously be the signer 23 approve. Because I just remembered that we don't 24 on the account. 24 meet in July. 25 Does anybody have any questions or comments 25 CHAIRWOMAN WEATHERBY: Commissioner Brock, Page 18 Page 20 1 did you have a question? about that? 1 2 COMMISSIONER BROCK: Yes. COMMISSIONER ROGERS: The only question, 2 3 Madam Chair, would be, who would be -- because we 3 Through the Chair, Commissioner Rogers was making a point about the signatures. had two individuals on there. 4 4 Who would be the second designee being that 5 5 My question is, once we get the new CFO and we don't have a CFO at this current time? he becomes the signer, it would be him and the 6 6 7 So, who would be your backup? 7 Chair that would be the signers, or would it be MS. DUNN: The CFO -- the incoming CFO will 8 8 you and him? 9 ultimately be. So this will go before the board MS. DUNN: It would be the designated CEO and 9 10 June 24th. He's supposed to onboard July 3rd. 10 the CFO are the signers on this account --So we're talking about a week in between. COMMISSIONER BROCK: Okay --11 11 12 So he would be that second individual. 12 MS. DUNN: -- and all of the accounts, COMMISSIONER ROGERS: Through the Chair, 13 13 just to be clear. 14 I mean I don't mind taking this up at this current 14 COMMISSIONER BROCK: -- okay, okay. time, but I'd rather do both, if that makes sense. 15 15 CHAIRWOMAN WEATHERBY: Commissioner Rogers, 16 I don't know if it's the will of the board, did you have any further comments? 16 unless this is something that has to be done 17 17 COMMISSIONER ROGERS: I don't. If we have a 18 immediately, or are we going to draw something 18 deadline to meet, I definitely want to -down? 19 19 I'm not -- so we're going to --MS. DUNN: No. There has been no activity on 20 20 CHAIRWOMAN WEATHERBY: Send this to the board this account. I don't anticipate there being any 21 21 for a vote. 22 activity forthcoming on this account. COMMISSIONER ROGERS: We have a meeting this 22 But they have a timeline, as far as the 23 23 month? 24 bank. So I've been communicating with them to let 24 CHAIRWOMAN WEATHERBY: The 24th. them know when they can expect this resolution. 25 COMMISSIONER ROGERS: So, no. If we have a 25

	Page 21		Page 23
1	deadline to meet and you're working with the	1	CHAIRWOMAN WEATHERBY: All right.
2	bank, then I don't mind approving this at this	2	Well, we had a good, short meeting today.
3	current time.	3	Commissioner Brock.
4	MS. DUNN: Thank you.	4	COMMISSIONER BROCK: I'm sorry.
5	COMMISSIONER ROGERS: But I will say this,	5	CHAIRWOMAN WEATHERBY: No problem.
6	Madam Chair, I will approve with the necessary	6	COMMISSIONER BROCK: While we are in a public
7	corrections, because I think, "authorization,"	7	meeting, through the Chair to Commissioner Rogers,
8	on here is spelled incorrect.	8	I have a meeting with Ms. Kort after this meeting
9	So, with some changes to the resolutions,	9	for our Resident Relations meeting.
10	if those minor things can be corrected prior to it	10	If you have anything that you would like to
11	going to the full board, I will approve that.	11	see on the agenda, I'm sure she'll go over with
12	CHAIRWOMAN WEATHERBY: Well, thank you.	12	you what I come up with.
13	All in favor?	13	But, if you have anything else that you would
14	CHAIRWOMAN WEATHERBY: Aye.	14	like to put on the Resident Relations Agenda for
15	COMMISSIONER BROCK: Aye.	15	the 28th, then you can, you know, get with
16	COMMISSIONER ROGERS: Aye.	16	Ms. Kort.
17	CHAIRWOMAN WEATHERBY: Anybody online voting?	17	I'm going to get with her after this
18	COMMISSIONER BROCK: No.	18	meeting, but we can't meet both of us can't
19	CHAIRWOMAN WEATHERBY: We didn't authorize	19	meet with her.
20	that I guess. Okay. Then we'll send this to		COMMISSIONER ROGERS: Absolutely.
21	the board for a vote on the 24th.	20	COMMISSIONER ROCK: Okay.
22	COMMISSIONER BROCK: With the necessary	21	CHAIRWOMAN WEATHERBY: We do not violate
23	•	22	
	approval corrections. CHAIRWOMAN WEATHERBY: Corrections.	23	sunshine laws.
24		24	COMMISSIONER BROCK: Right. That's right.
25	(People laughed.)	25	CHAIRWOMAN WEATHERBY: All right, everybody.
	Page 22		Page 24
1	CHAIRWOMAN WEATHERBY: Proper spelling and	1	Thank you. The meeting stands adjourned.
2	grammar are always exempt.	2	(Whereupon, the proceedings in the
3	(People laughed.)	3	above-titled cause concluded at 9:53 a.m.)
4	CHAIRWOMAN WEATHERBY: Any closing comments?	4	,
5	You look perplexed, Commissioner Rogers.	5	
6	COMMISSIONER ROGERS: I'm always looking	6	
7	perplexed, but I don't think it's for this	7	
8	meeting. But I do want to I don't know when	8	
9	the next time we have our HR meeting.	9	
9	COMMISSIONER BROCK: Next Friday.	10	
10	COMMISSIONER ROGERS: Next Friday is our	11	
10	next HR	12	
10 11	next HR COMMISSIONER BROCK: Uh-huh.	12 13	
10 11 12			
10 11 12 13	COMMISSIONER BROCK: Uh-huh.	13	
10 11 12 13 14	COMMISSIONER BROCK: Uh-huh. COMMISSIONER ROGERS: okay. So I'll ask	13 14	
10 11 12 13 14	COMMISSIONER BROCK: Uh-huh. COMMISSIONER ROGERS: okay. So I'll ask that to the HR next week. Thank you so much.	13 14 15	
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