EVERETT HOUSING AUTHORITY

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Regular Meeting of the Board of Commissioners

Date: Monday, March 28, 2022
Time: Noon
The meeting will be held via Zoom videoconference as an emergency measure to decrease the spread of the COVID-19 coronavirus. Please use the following information to access the meeting:

To login using your computer's audio, please click on this link:
https://us02web.zoom.us/j/673982739?pwd=WDVWK2FFVXNZOVRwaVJkbkszNUcxdz09

OR
If you prefer to call into the meeting, please dial: (253) 215-8782. Then use meeting code **673-982-739** and password *514202*. There are no participant IDs so please press # to enter the meeting.
-NOTE: Due to the high volume of remote work/meetings, there could be a chance that the phone number is busy. Please be patient and call again after a few seconds.

Since many people will be on this remote meeting, we'd like everyone to follow two guidelines:
1. Put your phone or microphone on mute if you are not talking.
2. When you speak, please introduce yourself every time.

Roll Call

Public Comment

Communications

1. Reports from Resident Councils
   Broadway Plaza Apartments
2. Other Communications

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Approval of Minutes

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Consent Agenda **Page No.**

1)	Section 8 Payments for the Month of January 2022	9-51
2)	Summary of Vouchers for the Month of January 2022	52-63
3)	Approve Earthquake Insurance Renewal for Broadway Plaza East and West and Wiggums Park Place	64
4)	Approve Contract with New Vendor for Agency-wide Elevator Preventative Maintenance Program	65-66

Executive Director's Report

Public Hearing (Call to Order 12:15 p.m.)

Proposed Capital Fund Program (CFP) 5-Year Action Plan

Items for Individual Consideration

1)	Resolution No. 1534 Ratifying Execution of a Purchase and Sale Agreement for Real Property at 3828 Rucker Ave. and Approving Other Actions to Effectuate the Acquisition	67-82
2)	Resolution No. 1535 Adopting PHA Annual Plan, MTW Supplement, and Capital Fund Program 5-Year Action Plan for FY 2022-23	83-156
3)	Resolution No. 1536 Revising HCV Program Utility Allowances	157-160
4)	Resolution No. 1537 Reappointing Directors to HUD 202 Nonprofit Boards	161-163

Adjournment

Everett Housing Authority does not discriminate on the basis of disability in the administration of, or access to, its programs or activities. Requests for assistance or accommodations can be arranged by contacting Chris Neblett at (425) 303-1186, or chrisn@evha.org.

Minutes of the Regular Meeting
of the Board of Commissioners of the
Housing Authority of the City of Everett

February 28, 2022

Meeting Called to Order

The Regular Meeting of the Board of Commissioners of the Housing Authority of the City of Everett was called to order by Chair Benjamin Young at 12:01 p.m. on Monday, February 28, 2022. This meeting was held via Zoom videoconference as an emergency measure to prevent the spread of the COVID coronavirus.

Commissioners Present at Roll Call:

Chair Benjamin Young
Vice-Chair Chip Burgess
Commissioner George Perez, Jr
Commissioner Koren Smith
Commissioner Elect John Traynor
Commissioner Elect Paul Manselle

Commissioners Absent:

None

Also in attendance were:

Staff:

John Forsyth, Deputy Executive Director
Wendy Blain, Director of Finance
Jason Morrow, Director of Development
Linda Manning, Director of Human Resources and Administration
Wendy Westby, HCV Program Director
Kristen Cane, Director of Asset Management
Janinna Attick, Senior Policy Analyst
Calista Cuellar, Deputy Director of Finance
Chris Neblett, Hearing Officer/Administrative Coordinator
Jaysen Garcia, Executive Assistant
Heather Smith, Strategic Engagement Manager

Guests:

Gary Haddenham, Broadway Plaza Resident Council President
Julie Willie, City of Everett
Elizabeth Vogeli, City of Everett

Motion to Amend Meeting Agenda

Chair Benjamin Young began the meeting by noting that Deputy Executive Director John Forsyth would be standing in for Executive Director Ashley Lommers-Johnson, who was on vacation. Chair Young then called for a motion to amend the meeting agenda by adding Resolution No. 1533, Approving a Legal Services Contract with Foster Garvey, P.C. Commissioner Burgess moved to amend the agenda as requested, Commissioner Perez seconded, and the motion passed unanimously.

Administration of Oath of Office to Commissioners Elect John Traynor and Paul Manselle

Chair Young administered the oath of office appointing John Traynor and Paul Manselle to the Housing Authority's Board of Commissioners.

Public Comment

An individual identifying herself as the Broadway Plaza Resident Council Treasurer asked when residents would be allowed to resume use of the community meeting spaces. Deputy Director John Forsyth said he anticipated that this would likely be timed with the Governor's plan to lift the state mask mandate sometime next month.

An unidentified Broadway Plaza resident asked how long she would need to wait before she became eligible to move with a tenant-based Voucher. HCV Program Director Wendy Westby said a tenant-based Voucher can be requested after the first year of tenancy in a PBV unit, but because tenant-based Vouchers have not been available to issue since 2019, PBV residents making such requests have been placed on an interest list. She went on to say that, once tenant-based Vouchers become available, flexibilities under MTW may change the current policy that prioritizes PBV grads over other applicants., meaning that Vouchers would be issued alternately between PBV grads and HCV program applicants.

Communications

Broadway Plaza Resident Council President Gary Haddenham reported that residents were doing well overall, and the few who have tested positive for COVID have been following quarantine protocols.

Approval of Minutes

Chair Young called for a motion to approve the minutes of the Regular Meeting held on November 8, 2021. Commissioner Burgess moved for approval of the minutes, Commissioner Smith seconded, and the motion carried.

Chair Young then called for a single motion to approve the minutes of Special Meetings held on December 9, 2021; December 16, 2021; and January 26, 2022. Commissioner Perez moved for approval of those minutes, Commissioner Smith seconded, and the motion carried.

Consent Agenda

Chair Young called for approval of the Consent Agenda items individually, as follows:

1. Section 8 Payments for the Months of October-December 2021. Commissioner Burgess moved for approval, Commissioner Traynor seconded, and the motion carried unanimously.

2. Summary of Vouchers for the Months of October-December 2021. Commissioner Perez moved for approval, Commissioner Manselle seconded, and the motion carried unanimously.

Based on time considerations, the commissioners unanimously agreed to move the public hearing on the 2022-23 Annual Plan ahead of the Executive Director's report on the meeting agenda.

Public Hearing on Proposed 2022-23 PHA Annual Plan and MTW Supplement

At 12:20 p.m. Chair Young convened the public hearing and opened the floor to public comment on the Housing Authority's proposed 2022-23 PHA Annual Plan and MTW Supplement. Three Voucher program participants asked general questions regarding the effect the MTW demonstration program will have on a participant family's share of rent but provided no substantive comments on either the proposed PHA Annual Plan or MTW Supplement.

Hearing Officer/Admin Coordinator Chris Neblett highlighted some of the major activities contained in the proposed Annual Plan, which will be effective July 1. These included actions related to the Baker Heights redevelopment effort (i.e., ongoing construction of the Baker Legacy project, demolition of the remaining units, and creating a Master Plan for the majority portion of the site), the conversion of nine of the eleven HUD 202 buildings to a Project-based funding model under the RAD demonstration program, and the addition of some Project-based units at two developments owned by community partner Housing Hope. Mr. Neblett said staff held a remote meeting with the Resident Advisory Board (RAB) on December 16, to discuss and receive the RAB's comments on the proposed Annual Plan; the RAB's comments and the Housing Authority's response were included as an attachment to the proposed Annual Plan. He noted further that no comments were received on the proposed Annual Plan during the 45-day public comment period leading up to today's hearing. The next step in the process will be to present the final version of the Annual Plan and the MTW Supplement to the Board for adoption at the regular meeting of March 28, after which time both documents will be submitted to HUD for approval.

Senior Policy Analyst Janinna Attick provided some additional background on the MTW Supplement, which details the MTW demonstration activities the Housing Authority will be pursuing over the upcoming fiscal year, including any regulatory waivers that require HUD approval before the MTW program's flexibilities can be exercised. Like the Annual Plan, the MTW Supplement covers the fiscal year commencing July 1, 2022, and will need to be updated annually over the 20 year period that the MTW Agreement with HUD remains in effect. After calling once more for public comment on the proposed Annual Plan and receiving none, Chair Young requested a motion to close the hearing. Commissioner Burgess moved to close the public hearing, Commissioner Manselle seconded, and the

public hearing on the proposed 2022-23 Annual Plan and MTW Supplement adjourned at 12:33 p.m.

Executive Director's Report

Deputy Executive Director John Forsyth provided the Executive Director's report on behalf of Executive Director Ashley Lommers-Johnson. This included an update on legislative issues affecting HUD funded housing programs at both the Federal and State levels. It was noted that HUD's current budget proposals called for a 15% increase to the Housing Choice Voucher program's administrative fee and a 25% increase to the Capital Fund, resulting in around $600,000 in total additional funding. Of note at the State level was the failure to pass a bill intended to restrict housing providers from barring applicants based on criminal background.

The next topic covered was an update on the Housing Authority's COVID-19 vaccination policy. This required staff and new hires to be fully vaccinated by January 4, 2022, or have their employment terminated by April 1, unless an accommodation was granted on medical or religious grounds. Since the policy was enacted staff vaccination rates had increased by 15% (from 80% to 95%), while three staff had submitted their resignations and six had requested an accommodation. Of the last category, two staff were accommodated to continue in their current roles, one was moved to a different role, one could not be accommodated and planned to retire, one chose not to complete the process, and one staff member chose to get vaccinated. Mr. Forsyth noted that no accommodations were granted for staff with public facing roles, and no staff of color were negatively impacted by the policy.

The Deputy Executive Director continued his report by discussing plans for staff to return to work in person at Housing Authority offices, a decision driven by a sustained significant drop in COVID-19 cases within Snohomish County. Plans called for a phased return, starting with senior staff working from the office part-time in March and a full return of all staff to offices in May. Allowance will be made for some staff to continue to work remotely at least part of the time, pursuant to a policy that was up for Board approval at today's meeting. Senior management was still deciding on when to re-open offices to the public and how to best manage the number of residents and program participants who will likely want to meet with staff in person, presumably by limiting meetings to by appointment only at first.

As a last topic, Mr. Forsyth gave an update on a couple of major projects: the acquisition of Huntington Park, a 381-unit apartment complex in south Everett, and the construction of 105 units on a portion of the former Baker Heights public housing neighborhood known as Baker Heights Legacy. The Huntington Park acquisition was scheduled to close on March 11, and Director of Asset Management Kristen Cane was currently negotiating a contract with a private management company selected through the standard competitive bid process to manage the property. Construction of Baker Heights Legacy was well underway. The initial certificate of occupancy for Building B (18 units) was expected to be issued in July, and management was in the process of identifying the staff who will manage and maintain the property.

Item for Individual Consideration

Resolution No. 1527 Adopting Remote Work Policy

Senior Policy Analyst Janinna Attick introduced this resolution, which established policy guidelines for qualified staff to work remotely on a full or part-time basis and superseded a Telecommuting Policy adopted several years ago. Ms. Attick said key elements of this new policy were developed from the findings of an interdepartmental "Reimagining Work" work group she led in 2020-2021. The intent of this group was to determine how, once offices re-opened for in person work, insights gained from working remotely as a public safety measure during the COVID-19 pandemic could be applied to create an even more efficient and engaged workforce. The policy contained the following parameters around remote work: it must be cost neutral to the agency; the amount of remote work that can be authorized is based on job function (i.e., client-facing jobs require work in person); staff working remotely will be held to same standards as those who work in person; and remote work does not change the regulatory or professional standards to which all agency employees are held. Ms. Attick said all remote work arrangements will require approval from the requestor's supervisor and department director.

Commissioner Perez moved to adopt the resolution. Commissioner Smith seconded, and the motion passed unanimously.

Resolution No. 1528 Authorizing Loans to the Evergreen Court Senior Housing Association, Evergreen Village Senior Housing Association, Hawkins House, Lake Woods Senior Housing Association of Snohomish County, Lynn Crest Senior Housing Association, Meadow Park Senior Housing Association, Scriber Pointe Senior Housing Association, Silver View Senior Housing Association, and Village East Senior Housing Association

Director of Finance Wendy Blain said this resolution authorized the Housing Authority to issue loans on a revolving basis to the referenced non-profit corporations that own HUD 202 properties which the Housing Authority operates. These short-term loans were necessary to provide shortfalls in operating expenses and fund capital repair projects – money that HUD will eventually provide but not in a timely enough manner – in preparation for the conversion of these properties to Section 8 Project-Based Vouchers through the Rental Assistance Demonstration (RAD).

Director of Asset Management Kristen Cane provided more specific details as to how the change in the funding model from Project Rental Assistance Contracts (PRACs) to RAD Project-Based Vouchers will affect the nine HUD 202 properties. Tenants will not see any substantive changes to their benefits or obligations and the properties will continue to serve residents aged 62 and older with household incomes at or below 50% of area median income; in addition, sufficient funds will be available to address capital needs at the properties, plus debt and equity could be leveraged to finance renovations.

Ms. Cane went on to say that HUD's funding to date had covered most of the 202 properties' operating expenses and specific capital repair projects, but HUD still owed an aggregate total of $930,000 to the nonprofit corporations that own these properties. Although Housing Authority staff have worked diligently to resolve this issue, short term loans to the 202 nonprofit corporations to cover the shortfall will ensure the properties have sufficient operating expenses and capital funds, and the 202 nonprofit corporations will pay these loans back to the Housing Authority once the funding from HUD has been received.

Ms. Cane concluded by saying HUD will need to approve the issuance of these short-terms loans, but the Board's approval via this resolution was required first.

Commissioner Burgess moved to adopt the resolution. Commissioner Smith seconded, and the motion passed unanimously.

Resolution No. 1529 Authorizing Forgiveness of Loans to Lake Woods Senior Housing Association of Snohomish County and Evergreen Village Senior Housing Association

Director of Finance Wendy Blain said this resolution was required to forgive loans the Housing Authority previously made to the named nonprofit corporations, as a prerequisite to the conversion of their subject HUD 202 properties to Section 8 Project-Based Vouchers through the Rental Assistance Demonstration (RAD). Director of Asset Management Kristen Cane provided further clarification, noting that HUD had approved these loans in previous years, to ensure the 202 properties received sufficient operating expenses. These loans have been gradually paid down or paid off using surplus cash deposits held in residual receipt accounts. HUD regulations prohibit these accounts from being carried over once the properties have been converted from Project Rental Assistance Contracts (PRACs) to RAD Project-Based Vouchers, requiring any outstanding loan balances to be paid off in order to facilitate the RAD conversions on schedule. Ms. Cane noted that the Housing Authority will control the flow of funds at the 202 properties once the RAD conversions are completed and will be able to recoup the outstanding balance on these loans over time.

Commissioner Smith moved to adopt the resolution. Commissioner Perez seconded, and the motion passed unanimously.

Resolution No. 1530 Approving Amendments to the Articles of Incorporation of the Scriber Pointe Senior Housing Association, Lake Woods Senior Housing Association of Snohomish County, and Evergreen Village Senior Housing Association

Director of Asset Management Kristen Cane introduced this resolution by first noting that HUD had approved the Housing Authority's RAD conversion plans for the Scriber Pointe and Lake Woods 202 properties, and it was anticipated that it would do the same for Evergreen Village. In order to move forward with these RAD conversions, the existing Articles of Incorporation for each of the nonprofit corporations that own the respective properties must be amended to permit the corporations to own property funded through the Section 8 Project-Based Voucher program. Additional changes to the Articles include reorganizing the composition of the nonprofit corporation boards to match the Housing Authority's Board of Commissioners, to allow for operational efficiencies and financial savings for the properties. The Housing Authority's Executive Director will also continue to serve on the nonprofit corporation boards as a non-voting member, with the authority to negotiate, approve, and execute all documents on behalf of the corporations. In addition, the Housing Authority Board Chair will serve as President of the nonprofit corporation boards, and the Vice-Chair will serve as the Secretary-Treasurer of these boards. The amended and restated Articles of Incorporation for the nonprofit corporations named in the resolution will go into effect upon closing of the RAD conversion transactions.

Commissioner Perez moved to adopt the resolution. Commissioner Traynor seconded, and the motion passed unanimously.

Resolution No. 1531 Approving Credit Card Policy

By way of introduction, Senior Policy Analyst Janinna Attick Director said that although the Housing Authority has internal controls in place to govern the use of agency credit cards, the Director of Finance has recommended implementing a formal policy. The policy up for adoption incorporated the State Auditor's best practices for managing a credit card program at a local government agency. Provisions included issuing credit cards based on operational needs, setting appropriate credit limits, requiring employees to sign a formal agreement when a card is issued, and establishing oversight procedures to minimize the potential of fraud.

Commissioner Smith moved to adopt the resolution. Commissioner Traynor seconded, and the motion passed unanimously.

Resolution No. 1532 Approving Group Medical, Dental, and Life Insurance Policies

Director of Finance Wendy Blain said this resolution pertained to the annual renewal of employee benefit policies, a process that involved working with Human Resources and an employee benefit consultant to identify the most cost efficient and quality plans. A preliminary survey indicated that employees wanted to remain with Cigna as the medical and vision insurance carrier. Cigna's initial bid to renew the current plan was high, but when an alternative plan with this carrier was presented to the unions, employees voted to keep the current plan. Director Blain said renewal of the current medical and vision policy through Cigna will result in a 17% premium increase effective April 1, and the agency will cover 80% of this amount, increasing its share of the cost by around $160,000. There was no significant increase to the premiums for the dental and long term disability and voluntary life insurance policies.

Commissioner Burgess moved to adopt the resolution. Commissioner Traynor seconded, and the motion passed unanimously.

Resolution No. 1533 Approving a Legal Services Contract with Foster Garvey, P.C.

Director of Finance Wendy Blain said a contract with Foster Garvey, the Housing Authority's legal representative for several years, recently expired. A RFP for legal services in six different specialty areas was subsequently issued, and Foster Garvey was the top scorer in four of those areas. As a result, a decision has been made to award contracts to the highest scoring firms in each of the specialty areas. As the amount of the contract with Foster Garvey was the only one that will exceed the Procurement Policy's $250,000 threshold requiring Board approval, this resolution is limited to the contract with that firm. This contract with Foster Garvey was for a term of three years, with an annual cap of $200,000, with an option to extend the contract for two additional one year terms.

Commissioner Perez moved to adopt the resolution. Commissioner Manselle seconded, and the motion passed unanimously

Policy Discussion

Approve Financial Statements for Quarters Ending Sept. 30 and Dec. 31, 2021

Director of Finance Wendy Blain said she had met with Commissioner Koren Smith, a member of the Board's Finance Committee, the previous week for a detailed review of the financial statements up for approval. Her presentation at today's meeting focused on the statements for the period ending December 31 – i.e., six-month statements for agency programs with a fiscal year end of June 30 and year-end statements for properties under tax credit partnership and the HUD 202 properties – due to the fact that these statements were inclusive of the previous quarter.

Director Blain observed that expenses were lower than budgeted across properties and programs due to a large number of vacant positions, a lack of travel expenses associated with training, and a lag in maintenance-related construction projects. The combined budget report for the Core Properties (five properties owned by the Housing Authority), experienced a budget to actual positive variance for the quarter ending December 31 The report for Public Housing reflected operating expenses for the remaining vacant Baker Heights units (light bill, security services, etc.) paid out of reserves in line with what was budgeted. The report for EHA's supporting programs (CoCC and program administration, grant programs, administration of Section 8 and Mod Rehab programs) reflected a budget to actual positive variance. The report for the Tax Credit Properties showed that expenses were in line with what was budgeted.

Commissioner Smith moved to approve the financial statements for the quarters ending September 30 and December 31, 2021, Commissioner Traynor seconded, and the motion passed unanimously.

Adjournment

Chair Young announced that the next scheduled meeting would be the regular meeting of March 28, starting at noon. There being no further business, the meeting adjourned at 1:41 p.m.

Charles Burgess (Mar 28, 2022 14:07 PDT)

Vice-Chair, Board of Commissioners

ATTEST:

Secretary

The checks for Section 8 HAP/UAP payments for the month of January 2022 have been reviewed.

Charles Burgess (Mar 28, 2022 14:07 PDT)

Koren A Smith
Koren A Smith (Apr 4, 2022 16:41 PDT)

George Perez, Jr
George Perez, Jr (Apr 4, 2022 17:32 PDT)

John Traynor (Apr 10, 2022 12:50 EDT)

Paul mansellle
Paul mansellle (Apr 13, 2022 13:16 PDT)

Payment Summary

Bank=0s8 AND mm/yy=01/2022-01/2022 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	539426	t026373 - BUSTAD	1/13/2022	01-2022	-161.00	
0s8 - Section 8 Acct	539983	601028 - THE RENTAL CONNECTION	1/1/2022	01-2022	495.00	1/31/2022
0s8 - Section 8 Acct	539984	601947 - HOME FORWARD	1/1/2022	01-2022	2,143.44	1/31/2022
0s8 - Section 8 Acct	539985	602391 - KING COUNTY HOUSING AUTHORITY - PI	1/1/2022	01-2022	2,444.88	1/31/2022
0s8 - Section 8 Acct	539986	602717a - c/o BLUESTONE PROPERTIES	1/1/2022	01-2022	1,373.00	1/31/2022
0s8 - Section 8 Acct	539987	602864a - FOR ROXANNE SANTIAGO	1/1/2022	01-2022	2,058.00	1/31/2022
0s8 - Section 8 Acct	539988	603002 - FOR RON KISSLER	1/1/2022	01-2022	872.00	1/31/2022
0s8 - Section 8 Acct	539989	603009 - PHIROCE ISHAQUE	1/1/2022	01-2022	1,350.00	1/31/2022
0s8 - Section 8 Acct	539990	603122 - SPOKANE HOUSING AUTHORITY	1/1/2022	01-2022	961.32	1/31/2022
0s8 - Section 8 Acct	539991	603432 - FOR DAN HOWER	1/1/2022	01-2022	1,266.00	1/31/2022
0s8 - Section 8 Acct	539992	603550 - MILLWOOD ESTATES APARTMENTS	1/1/2022	01-2022	1,267.00	1/31/2022
0s8 - Section 8 Acct	539993	603762 - IMPACT PROPERTY MANAGEMENT	1/1/2022	01-2022	1,124.00	1/31/2022
0s8 - Section 8 Acct	539994	603839 - BELLINGHAM/WHATCOM COUNTY -PO	1/1/2022	01-2022	928.44	1/31/2022
0s8 - Section 8 Acct	539995	603869 - FOR JOHN TONNES	1/1/2022	01-2022	3,056.00	1/31/2022
0s8 - Section 8 Acct	539996	604170 - SEASCAPE HOMES LLC	1/1/2022	01-2022	1,575.00	1/31/2022
0s8 - Section 8 Acct	539997	604265 - ALVIN SINGH	1/1/2022	01-2022	1,513.00	
0s8 - Section 8 Acct	539998	604303a - MANUEL ALVARRAN	1/1/2022	01-2022	1,427.00	1/31/2022
0s8 - Section 8 Acct	539999	604310 - FOR JOAN WILSON	1/1/2022	01-2022	521.00	1/31/2022
0s8 - Section 8 Acct	540000	604341a - JACKSON HOUSE AT PACIFIC CREST	1/1/2022	01-2022	5,019.00	1/31/2022
0s8 - Section 8 Acct	540001	604566 - ANATOLIY ZHUK	1/1/2022	01-2022	854.00	1/31/2022
0s8 - Section 8 Acct	540002	604730 - THU-THUY T. TRAN	1/1/2022	01-2022	1,720.00	
0s8 - Section 8 Acct	540003	604817 - OR KEVIN BRIDGEFORD	1/1/2022	01-2022	554.00	1/31/2022
0s8 - Section 8 Acct	540004	604904a - dba WATERSTONE AT SILVERCREEK	1/1/2022	01-2022	1,507.00	1/31/2022
0s8 - Section 8 Acct	540005	605003 - LAKESIDE APARTMENTS - MOUNTLAKE TERR/	1/1/2022	01-2022	73.00	1/31/2022
0s8 - Section 8 Acct	540006	605287a - SAGE APARTMENTS	1/1/2022	01-2022	2,557.00	1/31/2022
0s8 - Section 8 Acct	540007	605544 - ERIC DANH DAU	1/1/2022	01-2022	1,532.00	1/31/2022
0s8 - Section 8 Acct	540008	605561a - FOR TIN VAN NGUYEN	1/1/2022	01-2022	721.00	1/31/2022
0s8 - Section 8 Acct	540009	605599a - FOR TIMBERHILL DR LLC	1/1/2022	01-2022	1,009.00	1/31/2022
0s8 - Section 8 Acct	540010	605602a - FOR ANDREW KAWAMURA	1/1/2022	01-2022	2,485.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	540011	800067 - CHARLES DANIEL BOVEY JR	1/1/2022	01-2022	542.00	
0s8 - Section 8 Acct	540012	t0037452 - TKACH	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540013	t0037468 - KARLS	1/1/2022	01-2022	162.00	1/31/2022
0s8 - Section 8 Acct	540014	t0037471 - Juliana	1/1/2022	01-2022	70.00	1/31/2022
0s8 - Section 8 Acct	540015	t0037682 - TOUSSAINT	1/1/2022	01-2022	275.00	1/31/2022
0s8 - Section 8 Acct	540016	t0037746 - CEDENO-CIRILO	1/1/2022	01-2022	112.00	1/31/2022
0s8 - Section 8 Acct	540017	t0037802 - CURRAN	1/1/2022	01-2022	202.00	1/31/2022
0s8 - Section 8 Acct	540018	t0037880 - HUSSEIN	1/1/2022	01-2022	86.00	1/31/2022
0s8 - Section 8 Acct	540019	t0037891 - MALOLO	1/1/2022	01-2022	899.00	1/31/2022
0s8 - Section 8 Acct	540020	t0037916 - KEJU	1/1/2022	01-2022	63.00	
0s8 - Section 8 Acct	540021	t0038276 - GONZALEZ	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540022	t0038366 - WILLIAMS	1/1/2022	01-2022	307.00	1/31/2022
0s8 - Section 8 Acct	540023	t0038433 - SARHAN	1/1/2022	01-2022	60.00	1/31/2022
0s8 - Section 8 Acct	540024	t0038497 - ISSO	1/1/2022	01-2022	133.00	1/31/2022
0s8 - Section 8 Acct	540025	t0038672 - TAYLOR	1/1/2022	01-2022	147.00	1/31/2022
0s8 - Section 8 Acct	540026	t0038674 - AHMED	1/1/2022	01-2022	135.00	1/31/2022
0s8 - Section 8 Acct	540027	t0039254 - SHAW	1/1/2022	01-2022	37.00	1/31/2022
0s8 - Section 8 Acct	540028	t0039398 - ESCALANTE	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540029	t0039400 - HECKER	1/1/2022	01-2022	23.00	1/31/2022
0s8 - Section 8 Acct	540030	t0039484 - STONE	1/1/2022	01-2022	24.00	1/31/2022
0s8 - Section 8 Acct	540031	t0039564 - CRAFT	1/1/2022	01-2022	114.00	1/31/2022
0s8 - Section 8 Acct	540032	t0039586 - PEREZ	1/1/2022	01-2022	241.00	1/31/2022
0s8 - Section 8 Acct	540033	t0039661 - BYRON	1/1/2022	01-2022	154.00	1/31/2022
0s8 - Section 8 Acct	540034	t0039712 - LEYDE	1/1/2022	01-2022	171.00	
0s8 - Section 8 Acct	540035	t0039842 - AL HUSSAIN	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540036	t0040136 - DABNEY	1/1/2022	01-2022	114.00	1/31/2022
0s8 - Section 8 Acct	540037	t0040318 - NESMITH	1/1/2022	01-2022	26.00	1/31/2022
0s8 - Section 8 Acct	540038	t0040347 - HICKS	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540039	t0040395 - STULTZ	1/1/2022	01-2022	38.00	1/31/2022
0s8 - Section 8 Acct	540040	t0040417 - BROWN	1/1/2022	01-2022	770.00	1/31/2022
0s8 - Section 8 Acct	540041	t0040424 - ALJANABI	1/1/2022	01-2022	163.00	1/31/2022
0s8 - Section 8 Acct	540042	t0040548 - HUDSON	1/1/2022	01-2022	18.00	1/31/2022
0s8 - Section 8 Acct	540043	t0040550 - RILEY	1/1/2022	01-2022	16.00	

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	540044	t0040582 - ALWATTAR	1/1/2022	01-2022	31.00	1/31/2022
0s8 - Section 8 Acct	540045	t0040646 - BLAIR	1/1/2022	01-2022	62.00	1/31/2022
0s8 - Section 8 Acct	540046	t0040709 - TAGLE-TORRES	1/1/2022	01-2022	60.00	
0s8 - Section 8 Acct	540047	t0040851 - MOBLEY	1/1/2022	01-2022	59.00	1/31/2022
0s8 - Section 8 Acct	540048	t0040856 - BELL	1/1/2022	01-2022	83.00	1/31/2022
0s8 - Section 8 Acct	540049	t0040866 - BART	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540050	t0040869 - TAX	1/1/2022	01-2022	18.00	
0s8 - Section 8 Acct	540051	t0040935 - Farrell	1/1/2022	01-2022	90.00	
0s8 - Section 8 Acct	540052	t0040959 - COMSTOCK	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540053	t0040963 - GRIM	1/1/2022	01-2022	64.00	1/31/2022
0s8 - Section 8 Acct	540054	t0041091 - NICOL	1/1/2022	01-2022	3.00	
0s8 - Section 8 Acct	540055	t0041119 - QASIM	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540056	t0041125 - KORCHEMNY	1/1/2022	01-2022	241.00	1/31/2022
0s8 - Section 8 Acct	540057	t0041135 - Seabolt	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540058	t0041136 - HANES	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540059	t0041236 - SIDLEY	1/1/2022	01-2022	3.00	
0s8 - Section 8 Acct	540060	t0041262 - AL SAIDI	1/1/2022	01-2022	134.00	1/31/2022
0s8 - Section 8 Acct	540061	t0041354 - SOTO	1/1/2022	01-2022	65.00	
0s8 - Section 8 Acct	540062	t0041380 - TAYLOR	1/1/2022	01-2022	176.00	1/31/2022
0s8 - Section 8 Acct	540063	t0041435 - Cox	1/1/2022	01-2022	550.00	1/31/2022
0s8 - Section 8 Acct	540064	t0041458 - WILLIAMS	1/1/2022	01-2022	194.00	1/31/2022
0s8 - Section 8 Acct	540065	t0041503 - ROGERS	1/1/2022	01-2022	114.00	1/31/2022
0s8 - Section 8 Acct	540066	t0041568 - Reinholtz	1/1/2022	01-2022	113.00	1/31/2022
0s8 - Section 8 Acct	540067	t0041574 - Fisher	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540068	t0041657 - ULLMANN	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540069	t0041693 - Nour	1/1/2022	01-2022	16.00	1/31/2022
0s8 - Section 8 Acct	540070	t0041852 - ALABBADI	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540071	t0041945 - BOYD	1/1/2022	01-2022	202.00	
0s8 - Section 8 Acct	540072	t0042032 - Lemke	1/1/2022	01-2022	114.00	1/31/2022
0s8 - Section 8 Acct	540073	t0042075 - Ruiz	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540074	t0042156 - Washington	1/1/2022	01-2022	95.00	1/31/2022
0s8 - Section 8 Acct	540075	t0042415 - Boober	1/1/2022	01-2022	3.00	
0s8 - Section 8 Acct	540076	t0042416 - Tabares	1/1/2022	01-2022	146.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	540077	t0042563 - MONILLAS	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540078	t0042621 - BIDDLE	1/1/2022	01-2022	27.00	1/31/2022
0s8 - Section 8 Acct	540079	t0042659 - MCCLINTON	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540080	t0042712 - JONES	1/1/2022	01-2022	178.00	1/31/2022
0s8 - Section 8 Acct	540081	t0042770 - Willard	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540082	t0042828 - BERKEY	1/1/2022	01-2022	178.00	1/31/2022
0s8 - Section 8 Acct	540083	t0042842 - AQRAWI	1/1/2022	01-2022	255.00	1/31/2022
0s8 - Section 8 Acct	540084	t0043822 - AL-TAMEEMI	1/1/2022	01-2022	129.00	1/31/2022
0s8 - Section 8 Acct	540085	t0043833 - Fantroy	1/1/2022	01-2022	81.00	1/31/2022
0s8 - Section 8 Acct	540086	t0043835 - SMITH	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540087	t0043852 - ALGHAZALI	1/1/2022	01-2022	60.00	1/31/2022
0s8 - Section 8 Acct	540088	t0043878 - MILLER	1/1/2022	01-2022	20.00	1/31/2022
0s8 - Section 8 Acct	540089	t0043931 - RAYFIELD	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540090	t0043999 - JORKAN	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540091	t0044069 - AL KHAFAJI	1/1/2022	01-2022	241.00	1/31/2022
0s8 - Section 8 Acct	540092	t0044074 - AL QUBTAN	1/1/2022	01-2022	17.00	
0s8 - Section 8 Acct	540093	t0044378 - AVALOS	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540094	t0044417 - JENWOR	1/1/2022	01-2022	152.00	1/31/2022
0s8 - Section 8 Acct	540095	t0044690 - Tilmon	1/1/2022	01-2022	245.00	1/31/2022
0s8 - Section 8 Acct	540096	t0044700 - Shyliuk	1/1/2022	01-2022	91.00	1/31/2022
0s8 - Section 8 Acct	540097	t0044713 - MANNON	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540098	t0044897 - MATIAS	1/1/2022	01-2022	110.00	1/31/2022
0s8 - Section 8 Acct	540099	t0045400 - JABLEKE	1/1/2022	01-2022	50.00	1/31/2022
0s8 - Section 8 Acct	540100	t0045438 - SEABERG	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540101	t0045448 - BENNETT	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540102	t0045819 - HERNANDEZ	1/1/2022	01-2022	19.00	1/31/2022
0s8 - Section 8 Acct	540103	t0046004 - GUZMAN	1/1/2022	01-2022	144.00	1/31/2022
0s8 - Section 8 Acct	540104	t0046014 - STOVALL-MOODY	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540105	t0046111 - THOMPSON	1/1/2022	01-2022	179.00	1/31/2022
0s8 - Section 8 Acct	540106	t0046137 - VICKERS	1/1/2022	01-2022	109.00	1/31/2022
0s8 - Section 8 Acct	540107	t0046144 - FORCIER	1/1/2022	01-2022	146.00	1/31/2022
0s8 - Section 8 Acct	540108	t0046170 - SMITH	1/1/2022	01-2022	178.00	1/31/2022
0s8 - Section 8 Acct	540109	t0046187 - HODGE	1/1/2022	01-2022	28.00	1/31/2022

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0s8 - Section 8 Acct	540110	t0046217 - RUD	1/1/2022	01-2022	178.00	1/31/2022
0s8 - Section 8 Acct	540111	t0046264 - THIGPEN	1/1/2022	01-2022	68.00	1/31/2022
0s8 - Section 8 Acct	540112	t0046423 - ALNAFLI	1/1/2022	01-2022	95.00	1/31/2022
0s8 - Section 8 Acct	540113	t0046562 - GIBSON	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540114	t0046616 - Al Daffaie	1/1/2022	01-2022	48.00	1/31/2022
0s8 - Section 8 Acct	540115	t0046678 - CHILDREE	1/1/2022	01-2022	10.00	
0s8 - Section 8 Acct	540116	t0046681 - HUSSEIN	1/1/2022	01-2022	57.00	1/31/2022
0s8 - Section 8 Acct	540117	t0046980 - OSTBERG	1/1/2022	01-2022	41.00	1/31/2022
0s8 - Section 8 Acct	540118	t0047009 - Higgs	1/1/2022	01-2022	5.00	
0s8 - Section 8 Acct	540119	t0047031 - DEBRUM	1/1/2022	01-2022	41.00	1/31/2022
0s8 - Section 8 Acct	540120	t0047033 - SKAY	1/1/2022	01-2022	152.00	1/31/2022
0s8 - Section 8 Acct	540121	t0047056 - JONES	1/1/2022	01-2022	11.00	1/31/2022
0s8 - Section 8 Acct	540122	t0047108 - MASHA	1/1/2022	01-2022	4.00	
0s8 - Section 8 Acct	540123	t0047159 - Jim	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540124	t0047218 - MADISON	1/1/2022	01-2022	82.00	1/31/2022
0s8 - Section 8 Acct	540125	t0047268 - SANDERS	1/1/2022	01-2022	178.00	1/31/2022
0s8 - Section 8 Acct	540126	t0047287 - NYSTA	1/1/2022	01-2022	76.00	1/31/2022
0s8 - Section 8 Acct	540127	t0047356 - KATTIL	1/1/2022	01-2022	60.00	1/31/2022
0s8 - Section 8 Acct	540128	t0047554 - AL LAMI	1/1/2022	01-2022	275.00	1/31/2022
0s8 - Section 8 Acct	540129	t0047681 - Boston	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540130	t0047767 - THOMPSON	1/1/2022	01-2022	41.00	1/31/2022
0s8 - Section 8 Acct	540131	t0047900 - MASON	1/1/2022	01-2022	64.00	1/31/2022
0s8 - Section 8 Acct	540132	t0047944 - CARDENAS	1/1/2022	01-2022	95.00	1/31/2022
0s8 - Section 8 Acct	540133	t0047956 - CHEPURKO	1/1/2022	01-2022	114.00	1/31/2022
0s8 - Section 8 Acct	540134	t0048112 - MOORE	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540135	t0048358 - JUAREZ	1/1/2022	01-2022	194.00	1/31/2022
0s8 - Section 8 Acct	540136	t0048381 - Woodbury	1/1/2022	01-2022	2.00	1/31/2022
0s8 - Section 8 Acct	540137	t0048513 - MCDERMOTT	1/1/2022	01-2022	91.00	1/31/2022
0s8 - Section 8 Acct	540138	t0048713 - GONZALEZ	1/1/2022	01-2022	241.00	1/31/2022
0s8 - Section 8 Acct	540139	t0049098 - Collins	1/1/2022	01-2022	100.00	1/31/2022
0s8 - Section 8 Acct	540140	t0049111 - Jones	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540141	t0049116 - Nolan	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540142	t0049154 - Devine	1/1/2022	01-2022	401.00	1/31/2022

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0s8 - Section 8 Acct	540143	t0049170 - Nickel	1/1/2022	01-2022	69.00	1/31/2022
0s8 - Section 8 Acct	540144	t0049250 - Williams	1/1/2022	01-2022	91.00	1/31/2022
0s8 - Section 8 Acct	540145	t0049328 - Mclaughlin	1/1/2022	01-2022	139.00	
0s8 - Section 8 Acct	540146	t0049339 - Waugh	1/1/2022	01-2022	103.00	1/31/2022
0s8 - Section 8 Acct	540147	t0049348 - Lebaron	1/1/2022	01-2022	111.00	1/31/2022
0s8 - Section 8 Acct	540148	t0049357 - Bagley	1/1/2022	01-2022	118.00	1/31/2022
0s8 - Section 8 Acct	540149	t0049362 - Marshall	1/1/2022	01-2022	37.00	
0s8 - Section 8 Acct	540150	t0049376 - Mughrbi	1/1/2022	01-2022	255.00	1/31/2022
0s8 - Section 8 Acct	540151	t0049392 - Severich	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540152	t0049397 - Eshetu	1/1/2022	01-2022	55.00	
0s8 - Section 8 Acct	540153	t0049412 - Dean	1/1/2022	01-2022	45.00	1/31/2022
0s8 - Section 8 Acct	540154	t0049495 - Myklebust	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540155	t0049528 - Thomas	1/1/2022	01-2022	28.00	1/31/2022
0s8 - Section 8 Acct	540156	t0049673 - Wiley	1/1/2022	01-2022	78.00	
0s8 - Section 8 Acct	540157	t0049858 - Tucker	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540158	t0050421 - Jitodai	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540159	t0050774 - Nunez	1/1/2022	01-2022	106.00	1/31/2022
0s8 - Section 8 Acct	540160	t0051121 - Crosby	1/1/2022	01-2022	11.00	
0s8 - Section 8 Acct	540161	t0051188 - Lowe	1/1/2022	01-2022	15.00	1/31/2022
0s8 - Section 8 Acct	540162	t0051298 - Christy	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540163	t0051451 - DEVITA	1/1/2022	01-2022	144.00	1/31/2022
0s8 - Section 8 Acct	540164	t0051623 - Vest	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540165	t0051653 - Kail	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540166	t0051976 - MARTINEZ	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540167	t0052050 - Knighten	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540168	t0052059 - ALDAN	1/1/2022	01-2022	207.00	1/31/2022
0s8 - Section 8 Acct	540169	t0052171 - PIERCE	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540170	t0052540 - BAINS	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540171	t0052798 - Albokhait	1/1/2022	01-2022	482.00	1/31/2022
0s8 - Section 8 Acct	540172	t0052832 - PALENAPA	1/1/2022	01-2022	186.00	1/31/2022
0s8 - Section 8 Acct	540173	t0053428 - DOUS	1/1/2022	01-2022	278.00	1/31/2022
0s8 - Section 8 Acct	540174	t0053461 - Mather	1/1/2022	01-2022	16.00	
0s8 - Section 8 Acct	540175	t0053512 - HARVEY	1/1/2022	01-2022	68.00	

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0s8 - Section 8 Acct	540176	t0053566 - GORDON	1/1/2022	01-2022	733.00	1/31/2022
0s8 - Section 8 Acct	540177	t0053729 - RUSH	1/1/2022	01-2022	234.00	1/31/2022
0s8 - Section 8 Acct	540178	t0053761 - WATERS	1/1/2022	01-2022	150.00	1/31/2022
0s8 - Section 8 Acct	540179	t0053772 - Johnson	1/1/2022	01-2022	61.00	
0s8 - Section 8 Acct	540180	t0053813 - Williams	1/1/2022	01-2022	378.00	1/31/2022
0s8 - Section 8 Acct	540181	t0053848 - Smith	1/1/2022	01-2022	69.00	
0s8 - Section 8 Acct	540182	t0053906 - Winters	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540183	t0053911 - Arongaw	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540184	x0053967 - Murray	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540185	t0054006 - Washington	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540186	t0054148 - Vanney	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540187	t0054170 - Shattuck	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540188	t0054190 - YESIKI	1/1/2022	01-2022	398.00	1/31/2022
0s8 - Section 8 Acct	540189	t0054192 - Blanton	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540190	t0054196 - Berger	1/1/2022	01-2022	122.00	1/31/2022
0s8 - Section 8 Acct	540191	t0054198 - Smiley	1/1/2022	01-2022	73.00	1/31/2022
0s8 - Section 8 Acct	540192	t0054273 - GALES	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540193	t005608 - BROTTON	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540194	t007845 - HURWITZ	1/1/2022	01-2022	14.00	1/31/2022
0s8 - Section 8 Acct	540195	t008525 - SANDERS	1/1/2022	01-2022	35.00	1/31/2022
0s8 - Section 8 Acct	540196	t012024 - AL-SADOON	1/1/2022	01-2022	31.00	1/31/2022
0s8 - Section 8 Acct	540197	t012982 - HILLIKER	1/1/2022	01-2022	62.00	1/31/2022
0s8 - Section 8 Acct	540198	t013225 - MEIGS	1/1/2022	01-2022	28.00	1/31/2022
0s8 - Section 8 Acct	540199	t013233 - MARSHALL	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540200	t013353 - AL-AZADI	1/1/2022	01-2022	272.00	1/31/2022
0s8 - Section 8 Acct	540201	t013698 - VASILYEV	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540202	t014223 - WHITSETT	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540203	t014879 - COLE	1/1/2022	01-2022	114.00	1/31/2022
0s8 - Section 8 Acct	540204	t015396 - TAYLOR	1/1/2022	01-2022	2.00	
0s8 - Section 8 Acct	540205	t015704 - SANDERS	1/1/2022	01-2022	85.00	1/31/2022
0s8 - Section 8 Acct	540206	t015910 - MAI	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540207	t015967 - TAYLOR	1/1/2022	01-2022	44.00	
0s8 - Section 8 Acct	540208	t016079 - LEIN	1/1/2022	01-2022	157.00	1/31/2022

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0s8 - Section 8 Acct	540209	t016090 - STEADMAN	1/1/2022	01-2022	238.00	1/31/2022
0s8 - Section 8 Acct	540210	t016121 - AL BARKAT	1/1/2022	01-2022	133.00	1/31/2022
0s8 - Section 8 Acct	540211	t016495 - STEPANYUGA	1/1/2022	01-2022	36.00	1/31/2022
0s8 - Section 8 Acct	540212	t016674 - PEREZ	1/1/2022	01-2022	114.00	1/31/2022
0s8 - Section 8 Acct	540213	t016741 - WEBB	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540214	t016861 - Kurilchenko	1/1/2022	01-2022	16.00	1/31/2022
0s8 - Section 8 Acct	540215	t016964 - GAVRILCHIK	1/1/2022	01-2022	9.00	1/31/2022
0s8 - Section 8 Acct	540216	t017079 - SHROYER	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540217	t017156 - AL-AZADI	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540218	t017477 - CULP	1/1/2022	01-2022	203.00	
0s8 - Section 8 Acct	540219	t017579 - DUVAL	1/1/2022	01-2022	194.00	1/31/2022
0s8 - Section 8 Acct	540220	t017799 - KAPARCHUK	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540221	t017969 - MEADOWS	1/1/2022	01-2022	17.00	
0s8 - Section 8 Acct	540222	t018217 - GUTIERREZ	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540223	t018401 - LUTSKOV	1/1/2022	01-2022	4.00	1/31/2022
0s8 - Section 8 Acct	540224	t018469 - AL-AZADI	1/1/2022	01-2022	60.00	1/31/2022
0s8 - Section 8 Acct	540225	t018507 - RATLIFF	1/1/2022	01-2022	31.00	1/31/2022
0s8 - Section 8 Acct	540226	t018589 - DARBY	1/1/2022	01-2022	32.00	1/31/2022
0s8 - Section 8 Acct	540227	t018788 - BAWDON	1/1/2022	01-2022	178.00	1/31/2022
0s8 - Section 8 Acct	540228	t018978 - QUEVEDO	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540229	t019055 - MILKE	1/1/2022	01-2022	69.00	
0s8 - Section 8 Acct	540230	t019061 - NEWMAN	1/1/2022	01-2022	3.00	
0s8 - Section 8 Acct	540231	t019280 - TINNELL	1/1/2022	01-2022	169.00	1/31/2022
0s8 - Section 8 Acct	540232	t019448 - SMITH	1/1/2022	01-2022	178.00	1/31/2022
0s8 - Section 8 Acct	540233	t019514 - WILLIAMS	1/1/2022	01-2022	182.00	1/31/2022
0s8 - Section 8 Acct	540234	t019880 - POSTON	1/1/2022	01-2022	257.00	1/31/2022
0s8 - Section 8 Acct	540235	t020267 - SMITH	1/1/2022	01-2022	41.00	
0s8 - Section 8 Acct	540236	t020412 - HUDSON	1/1/2022	01-2022	99.00	1/31/2022
0s8 - Section 8 Acct	540237	t020459 - DONALDSON	1/1/2022	01-2022	48.00	1/31/2022
0s8 - Section 8 Acct	540238	t020642 - MEDSKER	1/1/2022	01-2022	15.00	1/31/2022
0s8 - Section 8 Acct	540239	t020658 - KUZNETSOVA	1/1/2022	01-2022	16.00	1/31/2022
0s8 - Section 8 Acct	540240	t020741 - KOSTELYK	1/1/2022	01-2022	155.00	1/31/2022
0s8 - Section 8 Acct	540241	t020756 - TUNSEN MONTGOMERY	1/1/2022	01-2022	135.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	540242	t020866 - MONTGOMERY	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540243	t021003 - ASAM	1/1/2022	01-2022	11.00	
0s8 - Section 8 Acct	540244	t021009 - GEDDES	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540245	t021733 - JACKSON	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540246	t021839 - WILLIAM	1/1/2022	01-2022	270.00	1/31/2022
0s8 - Section 8 Acct	540247	t022933 - DAVIS	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540248	t022961 - BELL	1/1/2022	01-2022	5.00	1/31/2022
0s8 - Section 8 Acct	540249	t023076 - YALLUP	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540250	t023314 - PANKOVETS	1/1/2022	01-2022	392.00	1/31/2022
0s8 - Section 8 Acct	540251	t023712 - WILKERSON	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540252	t023832 - YOUNG	1/1/2022	01-2022	81.00	1/31/2022
0s8 - Section 8 Acct	540253	t023960 - LEWIS	1/1/2022	01-2022	203.00	
0s8 - Section 8 Acct	540254	t024101 - CAMPBELL	1/1/2022	01-2022	74.00	1/31/2022
0s8 - Section 8 Acct	540255	t024233 - WILLIAMS	1/1/2022	01-2022	310.00	1/31/2022
0s8 - Section 8 Acct	540256	t024886 - HAZEL	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540257	t024974 - REIMERS	1/1/2022	01-2022	141.00	1/31/2022
0s8 - Section 8 Acct	540258	t025309 - JACOBS	1/1/2022	01-2022	281.00	1/31/2022
0s8 - Section 8 Acct	540259	t025464 - JOHNSON	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540260	t025525 - HAJAM	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540261	t025577 - MITSEVICH	1/1/2022	01-2022	118.00	1/31/2022
0s8 - Section 8 Acct	540262	t025970 - NIEMAN	1/1/2022	01-2022	92.00	1/31/2022
0s8 - Section 8 Acct	540263	t026034 - STARTSEVA	1/1/2022	01-2022	44.00	1/31/2022
0s8 - Section 8 Acct	540264	t026311 - CAMPBELL	1/1/2022	01-2022	145.00	
0s8 - Section 8 Acct	540265	t026373 - BUSTAD	1/1/2022	01-2022	161.00	1/31/2022
0s8 - Section 8 Acct	540266	t026408 - RILEY	1/1/2022	01-2022	18.00	1/31/2022
0s8 - Section 8 Acct	540267	t026474 - BELAI	1/1/2022	01-2022	67.00	
0s8 - Section 8 Acct	540268	t026619 - VALDES	1/1/2022	01-2022	135.00	1/31/2022
0s8 - Section 8 Acct	540269	t026802 - SWINDOLL	1/1/2022	01-2022	89.00	1/31/2022
0s8 - Section 8 Acct	540270	t027842 - PENNAMEN	1/1/2022	01-2022	22.00	
0s8 - Section 8 Acct	540271	t027970 - TIJERINA	1/1/2022	01-2022	4.00	
0s8 - Section 8 Acct	540272	t027977 - DOHERTY	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540273	t027991 - BACKES	1/1/2022	01-2022	146.00	1/31/2022
0s8 - Section 8 Acct	540274	t028038 - POLUNETS	1/1/2022	01-2022	22.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	540275	t028091 - WOHLLEBEN	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540276	t028220 - WILKINS	1/1/2022	01-2022	15.00	1/31/2022
0s8 - Section 8 Acct	540277	t028310 - RONEY	1/1/2022	01-2022	95.00	1/31/2022
0s8 - Section 8 Acct	540278	t028328 - EDWARDS	1/1/2022	01-2022	36.00	1/31/2022
0s8 - Section 8 Acct	540279	t028471 - GARZA	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540280	t028609 - BISSELL	1/1/2022	01-2022	30.00	1/31/2022
0s8 - Section 8 Acct	540281	t028704 - FRANKLIN	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540282	t029013 - JORDEN	1/1/2022	01-2022	81.00	1/31/2022
0s8 - Section 8 Acct	540283	t029208 - SHARPE	1/1/2022	01-2022	87.00	1/31/2022
0s8 - Section 8 Acct	540284	t029260 - BARQUET	1/1/2022	01-2022	10.00	1/31/2022
0s8 - Section 8 Acct	540285	t029403 - ALBERSON	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540286	t029404 - Hernandez	1/1/2022	01-2022	137.00	1/31/2022
0s8 - Section 8 Acct	540287	t029414 - JAY JR	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540288	t029869 - NGUYEN	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540289	t030038 - FISCHER	1/1/2022	01-2022	18.00	
0s8 - Section 8 Acct	540290	t030055 - WARREN	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540291	t030098 - EMERY	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540292	t030131 - HOPPE	1/1/2022	01-2022	136.00	
0s8 - Section 8 Acct	540293	t030134 - DUTSON	1/1/2022	01-2022	84.00	1/31/2022
0s8 - Section 8 Acct	540294	t030149 - MEHDI	1/1/2022	01-2022	241.00	1/31/2022
0s8 - Section 8 Acct	540295	t030210 - HAMADI	1/1/2022	01-2022	77.00	1/31/2022
0s8 - Section 8 Acct	540296	t030244 - MURRAY	1/1/2022	01-2022	130.00	1/31/2022
0s8 - Section 8 Acct	540297	t030352 - JENWOR	1/1/2022	01-2022	60.00	1/31/2022
0s8 - Section 8 Acct	540298	t030509 - MOORE	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540299	t030556 - COOK	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540300	t030728 - ALSHATEE	1/1/2022	01-2022	275.00	1/31/2022
0s8 - Section 8 Acct	540301	t030793 - ALDANA	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540302	t030889 - SWALLOW	1/1/2022	01-2022	154.00	1/31/2022
0s8 - Section 8 Acct	540303	t030896 - PRESLAR	1/1/2022	01-2022	113.00	
0s8 - Section 8 Acct	540304	t031012 - WILSON	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540305	t031093 - MARYNENKO	1/1/2022	01-2022	275.00	1/31/2022
0s8 - Section 8 Acct	540306	t031218 - CORRAL	1/1/2022	01-2022	8.00	
0s8 - Section 8 Acct	540307	t031224 - WEBER	1/1/2022	01-2022	171.00	1/31/2022

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0s8 - Section 8 Acct	540308	t031375 - KELLY	1/1/2022	01-2022	275.00	1/31/2022
0s8 - Section 8 Acct	540309	t031404 - DAVISSON	1/1/2022	01-2022	53.00	
0s8 - Section 8 Acct	540310	t031410 - YARLOTT	1/1/2022	01-2022	24.00	1/31/2022
0s8 - Section 8 Acct	540311	t031512 - UWIMANA	1/1/2022	01-2022	44.00	1/31/2022
0s8 - Section 8 Acct	540312	t031519 - ROSS	1/1/2022	01-2022	81.00	1/31/2022
0s8 - Section 8 Acct	540313	t031526 - SUWANJUT	1/1/2022	01-2022	100.00	1/31/2022
0s8 - Section 8 Acct	540314	t031537 - PRICE	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540315	t031546 - NEDOREZOVA	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540316	t031697 - CANFIELD	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540317	t031698 - EDWARDS	1/1/2022	01-2022	73.00	
0s8 - Section 8 Acct	540318	t031718 - HANSEN	1/1/2022	01-2022	41.00	1/31/2022
0s8 - Section 8 Acct	540319	t031782 - CARTER	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540320	t032172 - OGILVIE	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540321	t032223 - LEE	1/1/2022	01-2022	75.00	1/31/2022
0s8 - Section 8 Acct	540322	t032314 - Cacho	1/1/2022	01-2022	22.00	
0s8 - Section 8 Acct	540323	t032399 - FISH	1/1/2022	01-2022	12.00	
0s8 - Section 8 Acct	540324	t032406 - GARRISON	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540325	t032437 - Mahday	1/1/2022	01-2022	178.00	1/31/2022
0s8 - Section 8 Acct	540326	t033031 - MORROW	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540327	t033225 - SKENANDORE	1/1/2022	01-2022	120.00	1/31/2022
0s8 - Section 8 Acct	540328	t033256 - WILLIAMS	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540329	t033441 - BIBLE	1/1/2022	01-2022	37.00	1/31/2022
0s8 - Section 8 Acct	540330	t033521 - HUFF	1/1/2022	01-2022	60.00	1/31/2022
0s8 - Section 8 Acct	540331	t033581 - Parker	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540332	t033743 - MEZA	1/1/2022	01-2022	145.00	1/31/2022
0s8 - Section 8 Acct	540333	t033949 - BORISOV	1/1/2022	01-2022	186.00	1/31/2022
0s8 - Section 8 Acct	540334	t033952 - BOWERS	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540335	t033979 - BUCKINGHAM	1/1/2022	01-2022	84.00	
0s8 - Section 8 Acct	540336	t034125 - DORAN	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540337	t034309 - HAMPTON	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540338	t034315 - HARCROW	1/1/2022	01-2022	6.00	1/31/2022
0s8 - Section 8 Acct	540339	t034336 - HEBEL	1/1/2022	01-2022	138.00	1/31/2022
0s8 - Section 8 Acct	540340	t034425 - JAMIESON	1/1/2022	01-2022	32.00	1/31/2022

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0s8 - Section 8 Acct	540341	t034450 - JOHNSON	1/1/2022	01-2022	171.00	
0s8 - Section 8 Acct	540342	t034648 - MCMANUS	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540343	t034684 - MIRAZO	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540344	t034688 - MOBLEY	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540345	t034790 - ORK	1/1/2022	01-2022	236.00	
0s8 - Section 8 Acct	540346	t034811 - SZCZUTOWSKI	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540347	t035132 - TUCKER	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540348	t035165 - VLASOVA	1/1/2022	01-2022	122.00	1/31/2022
0s8 - Section 8 Acct	540349	t035178 - WATKINS	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540350	t035435 - SALWAY	1/1/2022	01-2022	75.00	1/31/2022
0s8 - Section 8 Acct	540351	t035462 - SMITH	1/1/2022	01-2022	171.00	
0s8 - Section 8 Acct	540352	t035484 - DIDIK	1/1/2022	01-2022	193.00	1/31/2022
0s8 - Section 8 Acct	540353	t035502 - AL-HISNAWI	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540354	t035581 - SWEET	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540355	t035610 - FINCH BRIDGE	1/1/2022	01-2022	56.00	
0s8 - Section 8 Acct	540356	t035615 - BALAMCHAN	1/1/2022	01-2022	203.00	1/31/2022
0s8 - Section 8 Acct	540357	t035636 - Celestin	1/1/2022	01-2022	209.00	1/31/2022
0s8 - Section 8 Acct	540358	t035642 - COLONY	1/1/2022	01-2022	370.00	
0s8 - Section 8 Acct	540359	t035773 - STEVENS	1/1/2022	01-2022	180.00	1/31/2022
0s8 - Section 8 Acct	540360	t036157 - Mkumbo	1/1/2022	01-2022	130.00	1/31/2022
0s8 - Section 8 Acct	540361	t036178 - MOLSTAD	1/1/2022	01-2022	34.00	1/31/2022
0s8 - Section 8 Acct	540362	t036193 - Abuhindi	1/1/2022	01-2022	165.00	1/31/2022
0s8 - Section 8 Acct	540363	t036416 - BRADFORD	1/1/2022	01-2022	12.00	1/31/2022
0s8 - Section 8 Acct	540364	t036777 - NGUYEN	1/1/2022	01-2022	107.00	1/31/2022
0s8 - Section 8 Acct	540365	t036863 - CONRAD	1/1/2022	01-2022	34.00	
0s8 - Section 8 Acct	540366	t036992 - PAULIS	1/1/2022	01-2022	29.00	
0s8 - Section 8 Acct	540367	t037064 - RANDOLPH	1/1/2022	01-2022	56.00	1/31/2022
0s8 - Section 8 Acct	540368	t037107 - VALENTINE	1/1/2022	01-2022	171.00	1/31/2022
0s8 - Section 8 Acct	540369	t037117 - PIERCE	1/1/2022	01-2022	139.00	1/31/2022
0s8 - Section 8 Acct	540370	vtx559 - DALLAS COUNTY HOUSING AGENCY	1/1/2022	01-2022	694.88	1/31/2022
0s8 - Section 8 Acct	540371	x0037626 - BATTLE	1/1/2022	01-2022	41.00	1/31/2022
0s8 - Section 8 Acct	540372	x0037893 - Manny	1/1/2022	01-2022	76.00	1/31/2022
0s8 - Section 8 Acct	540373	x0051566 - MCLEAN	1/1/2022	01-2022	24.00	

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0s8 - Section 8 Acct	540374	t026064 - DEVALKENEER	1/11/2022	01-2022	9,163.59	1/31/2022
0s8 - Section 8 Acct	540375	t031211 - Ceesay	1/11/2022	01-2022	18,846.69	1/31/2022
0s8 - Section 8 Acct	540376	t0040337 - VANNEY	1/13/2022	01-2022	702.00	1/31/2022
0s8 - Section 8 Acct	540377	t0043796 - STEGRIY	1/13/2022	01-2022	154.00	1/31/2022
0s8 - Section 8 Acct	540378	t008115 - MAY	1/13/2022	01-2022	44.00	
0s8 - Section 8 Acct	540379	t020683 - FAY	1/13/2022	01-2022	89.00	1/31/2022
0s8 - Section 8 Acct	540380	t026373 - BUSTAD	1/14/2022	01-2022	161.00	1/31/2022
0s8 - Section 8 Acct	540381	t0037915 - KABUA	1/27/2022	01-2022	7,162.38	1/31/2022
0s8 - Section 8 Acct	8052054	605252 - dba COLLINS JUNCTION	1/4/2022	01-2022	-2,462.00	
0s8 - Section 8 Acct	8052433	600003 - MANMOHAN DHILLON	1/3/2022	01-2022	3,398.00	1/31/2022
0s8 - Section 8 Acct	8052434	600024 - BRIAN J HOLT	1/3/2022	01-2022	927.00	1/31/2022
0s8 - Section 8 Acct	8052435	600056 - FOR CENTER HOUSE APTS	1/3/2022	01-2022	2,652.00	1/31/2022
0s8 - Section 8 Acct	8052436	600078a - FOR ERNEST CURRIE	1/3/2022	01-2022	725.00	1/31/2022
0s8 - Section 8 Acct	8052437	600080a - FOR ARNOLD HOFMAN	1/3/2022	01-2022	1,573.00	1/31/2022
0s8 - Section 8 Acct	8052438	600111 - JAMES BARTLETT	1/3/2022	01-2022	1,759.00	1/31/2022
0s8 - Section 8 Acct	8052439	600157 - CHRIS MARKEZINIS	1/3/2022	01-2022	1,575.00	1/31/2022
0s8 - Section 8 Acct	8052440	600163 - DEBORAH MARION	1/3/2022	01-2022	490.00	1/31/2022
0s8 - Section 8 Acct	8052441	600203 - RONALD BARNES	1/3/2022	01-2022	965.00	1/31/2022
0s8 - Section 8 Acct	8052442	600438 - LAINA R BROWN	1/3/2022	01-2022	669.00	1/31/2022
0s8 - Section 8 Acct	8052443	600457 - ISLAND COUNTY HOUSING AUTHORITY	1/3/2022	01-2022	1,525.88	1/31/2022
0s8 - Section 8 Acct	8052444	600475 - TIMOTHY YOUNG	1/3/2022	01-2022	1,436.00	1/31/2022
0s8 - Section 8 Acct	8052445	600535 - ANNETTE HILL	1/3/2022	01-2022	576.00	1/31/2022
0s8 - Section 8 Acct	8052446	600641 - NADEZUDA GUSAKOV	1/3/2022	01-2022	1,609.00	1/31/2022
0s8 - Section 8 Acct	8052447	600692 - MICHAEL O'BRIEN	1/3/2022	01-2022	1,147.00	1/31/2022
0s8 - Section 8 Acct	8052448	600769 - OR DEBORAH ENFIELD-WISE	1/3/2022	01-2022	3,927.00	1/31/2022
0s8 - Section 8 Acct	8052449	600807 - OR VERA OLSON	1/3/2022	01-2022	1,110.00	1/31/2022
0s8 - Section 8 Acct	8052450	600827 - DBA VANCOUVER 18TH LLC	1/3/2022	01-2022	1,357.00	1/31/2022
0s8 - Section 8 Acct	8052451	600856 - ROBERT WHITEAKER	1/3/2022	01-2022	3,584.00	1/31/2022
0s8 - Section 8 Acct	8052452	600880 - PHUONG KIM LE	1/3/2022	01-2022	1,106.00	1/31/2022
0s8 - Section 8 Acct	8052453	600933 - MARY MURPHY	1/3/2022	01-2022	1,085.00	1/31/2022
0s8 - Section 8 Acct	8052454	600967 - KURT EHLERS	1/3/2022	01-2022	1,008.00	1/31/2022
0s8 - Section 8 Acct	8052455	601010 - VY BUI	1/3/2022	01-2022	1,380.00	1/31/2022
0s8 - Section 8 Acct	8052456	601015 - ROBERT GUSTAVESON	1/3/2022	01-2022	1,755.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8052457	601047a - FOR COLIN STANLEY	1/3/2022	01-2022	1,374.00	1/31/2022
0s8 - Section 8 Acct	8052458	601051 - DON BAKKER	1/3/2022	01-2022	1,171.00	1/31/2022
0s8 - Section 8 Acct	8052459	601067 - JAMAL MAHMOUD	1/3/2022	01-2022	1,434.00	1/31/2022
0s8 - Section 8 Acct	8052460	601107 - WALTER DELANEY	1/3/2022	01-2022	1,100.00	1/31/2022
0s8 - Section 8 Acct	8052461	601112 - CHARLES E SHIGLEY	1/3/2022	01-2022	509.00	1/31/2022
0s8 - Section 8 Acct	8052462	601117 - MICHAEL NEMNICH	1/3/2022	01-2022	620.00	1/31/2022
0s8 - Section 8 Acct	8052463	601136 - GRAHAM HAIGHT	1/3/2022	01-2022	838.00	1/31/2022
0s8 - Section 8 Acct	8052464	601159 - CHERIE T GALVIN	1/3/2022	01-2022	925.00	1/31/2022
0s8 - Section 8 Acct	8052465	601197 - STEVE FOLMAR	1/3/2022	01-2022	1,150.00	1/31/2022
0s8 - Section 8 Acct	8052466	601201 - SOM AGARWAL	1/3/2022	01-2022	2,499.00	1/31/2022
0s8 - Section 8 Acct	8052467	601207 - ANTHONY CONTI	1/3/2022	01-2022	1,400.00	1/31/2022
0s8 - Section 8 Acct	8052468	601228a - FOR JORGE PELAYO	1/3/2022	01-2022	1,500.00	1/31/2022
0s8 - Section 8 Acct	8052469	601230 - KEVIN MASSENGALE	1/3/2022	01-2022	760.00	1/31/2022
0s8 - Section 8 Acct	8052470	601239 - DENNIS MYERS	1/3/2022	01-2022	1,017.00	1/31/2022
0s8 - Section 8 Acct	8052471	601294 - THERESA SIBAL-SAYLES	1/3/2022	01-2022	1,559.00	1/31/2022
0s8 - Section 8 Acct	8052472	601326 - BOYDEN INVESTMENT CO LLC	1/3/2022	01-2022	1,605.00	1/31/2022
0s8 - Section 8 Acct	8052473	601335 - JONATHAN BOLDUAN	1/3/2022	01-2022	646.00	1/31/2022
0s8 - Section 8 Acct	8052474	601377a - MILL POINTE APARTMENTS	1/3/2022	01-2022	35,442.00	1/31/2022
0s8 - Section 8 Acct	8052475	601452 - JILL L BUSBY	1/3/2022	01-2022	678.00	1/31/2022
0s8 - Section 8 Acct	8052476	601473 - MICHAEL R SCANES	1/3/2022	01-2022	1,221.00	1/31/2022
0s8 - Section 8 Acct	8052477	601474 - NEWLAND DEVELOPMENT CO	1/3/2022	01-2022	728.00	1/31/2022
0s8 - Section 8 Acct	8052478	601490 - FOR BARBARA HEIMANN	1/3/2022	01-2022	836.00	1/31/2022
0s8 - Section 8 Acct	8052479	601519 - OR LORETTA JESSOP	1/3/2022	01-2022	1,342.00	1/31/2022
0s8 - Section 8 Acct	8052480	601561 - AURANGZEB M AKBAR	1/3/2022	01-2022	30,645.00	1/31/2022
0s8 - Section 8 Acct	8052481	601620a - A'CAPPELLA APARTMENTS	1/3/2022	01-2022	9,379.00	1/31/2022
0s8 - Section 8 Acct	8052482	601645 - GEORGE WAALE	1/3/2022	01-2022	980.00	1/31/2022
0s8 - Section 8 Acct	8052483	601668 - THE GREENS OF MERRILL CREEK	1/3/2022	01-2022	45,205.00	1/31/2022
0s8 - Section 8 Acct	8052484	601683 - PAMELA CARLSON ROELL	1/3/2022	01-2022	337.00	1/31/2022
0s8 - Section 8 Acct	8052485	601688a - C/O BRECKENRIDGE APARTMENTS	1/3/2022	01-2022	7,454.00	1/31/2022
0s8 - Section 8 Acct	8052486	601724 - VERA SEMENYUK	1/3/2022	01-2022	1,174.00	1/31/2022
0s8 - Section 8 Acct	8052487	601749 - OR LYUBOV KULISHOV	1/3/2022	01-2022	2,050.00	1/31/2022
0s8 - Section 8 Acct	8052488	601773 - LUBOV ANISHCHENKO	1/3/2022	01-2022	1,115.00	1/31/2022
0s8 - Section 8 Acct	8052489	601844 - DBA TAMARON RANCH APTS	1/3/2022	01-2022	2,147.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8052490	601885 - dba STIGER RENTALS	1/3/2022	01-2022	1,328.00	1/31/2022
0s8 - Section 8 Acct	8052491	601911 - OR CHEONG SING WONG	1/3/2022	01-2022	1,671.00	1/31/2022
0s8 - Section 8 Acct	8052492	601940 - ALPHONSO WASHINGTON	1/3/2022	01-2022	1,066.00	1/31/2022
0s8 - Section 8 Acct	8052493	601959 - D & L PROPERTIES	1/3/2022	01-2022	2,968.00	1/31/2022
0s8 - Section 8 Acct	8052494	601978 - HILLCREST ESTATES	1/3/2022	01-2022	1,870.00	1/31/2022
0s8 - Section 8 Acct	8052495	602023 - CEDAR CREEK APTS	1/3/2022	01-2022	1,178.00	1/31/2022
0s8 - Section 8 Acct	8052496	602050p - NORTHWOOD APARTMENTS	1/3/2022	01-2022	8,586.00	1/31/2022
0s8 - Section 8 Acct	8052497	602062 - DAVID R SCHWARZ	1/3/2022	01-2022	1,062.00	1/31/2022
0s8 - Section 8 Acct	8052498	602122 - LEANG C BOUN	1/3/2022	01-2022	2,060.00	1/31/2022
0s8 - Section 8 Acct	8052499	602137 - OR RANDALL PAROT	1/3/2022	01-2022	6,591.00	1/31/2022
0s8 - Section 8 Acct	8052500	602168 - OR GLEN MILLER	1/3/2022	01-2022	2,032.00	1/31/2022
0s8 - Section 8 Acct	8052501	602181 - CHOP LAN	1/3/2022	01-2022	1,257.00	1/31/2022
0s8 - Section 8 Acct	8052502	602187 - TINA L RICCO	1/3/2022	01-2022	554.00	1/31/2022
0s8 - Section 8 Acct	8052503	602205 - SKOTDAL REAL ESTATE	1/3/2022	01-2022	6,568.00	1/31/2022
0s8 - Section 8 Acct	8052504	602210 - EMIL ZAKHRABOV	1/3/2022	01-2022	1,279.00	1/31/2022
0s8 - Section 8 Acct	8052505	602216 - CHARLOTTE ROMO	1/3/2022	01-2022	487.00	1/31/2022
0s8 - Section 8 Acct	8052506	602236 - DANY PHOUNSANOY	1/3/2022	01-2022	1,646.00	1/31/2022
0s8 - Section 8 Acct	8052507	602250 - JAMIE RUTH LIUM	1/3/2022	01-2022	1,840.00	1/31/2022
0s8 - Section 8 Acct	8052508	602260 - HEATHERWOOD APARTMENTS	1/3/2022	01-2022	34,867.00	1/31/2022
0s8 - Section 8 Acct	8052509	602271 - OR NIMRIT SAHOTA	1/3/2022	01-2022	697.00	1/31/2022
0s8 - Section 8 Acct	8052510	602280 - & DUNG DOAN	1/3/2022	01-2022	1,308.00	1/31/2022
0s8 - Section 8 Acct	8052511	602347 - JAYE KAY OSTHEIMER	1/3/2022	01-2022	743.00	1/31/2022
0s8 - Section 8 Acct	8052512	602382 - MEE ER DAVIDSON	1/3/2022	01-2022	1,318.00	1/31/2022
0s8 - Section 8 Acct	8052513	602399 - SEATTLE HOUSING AUTHORITY	1/3/2022	01-2022	25,734.48	1/31/2022
0s8 - Section 8 Acct	8052514	602403 - OR ALISA LY	1/3/2022	01-2022	2,668.00	1/31/2022
0s8 - Section 8 Acct	8052515	602416 - DRAKE FRUEHAUF	1/3/2022	01-2022	1,957.00	1/31/2022
0s8 - Section 8 Acct	8052516	602439 - SKOTDAL REAL ESTATE-WESTWOOD A	1/3/2022	01-2022	2,275.00	1/31/2022
0s8 - Section 8 Acct	8052517	602441 - JAMES KENDRICK	1/3/2022	01-2022	2,578.00	1/31/2022
0s8 - Section 8 Acct	8052518	602445 - CASABLANCA APARTMENTS	1/3/2022	01-2022	2,136.00	1/31/2022
0s8 - Section 8 Acct	8052519	602464 - HANH THI DAO	1/3/2022	01-2022	736.00	1/31/2022
0s8 - Section 8 Acct	8052520	602465a - WOODBROOK APTS	1/3/2022	01-2022	10,795.00	1/31/2022
0s8 - Section 8 Acct	8052521	602472 - FOREST CREEK APTS	1/3/2022	01-2022	5,416.00	1/31/2022
0s8 - Section 8 Acct	8052522	602484 - OR APRIL ANDREE	1/3/2022	01-2022	1,041.00	1/31/2022

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0s8 - Section 8 Acct	8052523	602506 - SERGEY BABAK	1/3/2022	01-2022	630.00	1/31/2022
0s8 - Section 8 Acct	8052524	602512 - OR VALENTINA GLINSKY	1/3/2022	01-2022	1,263.00	1/31/2022
0s8 - Section 8 Acct	8052525	602520 - LAKE PARK APTS	1/3/2022	01-2022	98.00	1/31/2022
0s8 - Section 8 Acct	8052526	602559 - JACALYN & MIKE O'BRIEN	1/3/2022	01-2022	2,484.00	1/31/2022
0s8 - Section 8 Acct	8052527	602596 - DAVID COBB	1/3/2022	01-2022	810.00	1/31/2022
0s8 - Section 8 Acct	8052528	602599 - CROSSROADS	1/3/2022	01-2022	577.00	1/31/2022
0s8 - Section 8 Acct	8052529	602600 - FLEMING DUPLEXES	1/3/2022	01-2022	1,249.00	1/31/2022
0s8 - Section 8 Acct	8052530	602614 - OR LISA OAKLAND	1/3/2022	01-2022	619.00	1/31/2022
0s8 - Section 8 Acct	8052531	602644 - KENNEDY COURT	1/3/2022	01-2022	6,531.00	1/31/2022
0s8 - Section 8 Acct	8052532	602652 - LINH LE & THU BUI	1/3/2022	01-2022	3,609.00	1/31/2022
0s8 - Section 8 Acct	8052533	602654 - RAY A SHEPPERD TESTAMENTARY TRUST B	1/3/2022	01-2022	596.00	1/31/2022
0s8 - Section 8 Acct	8052534	602665 - COUNTRY MANOR APARTMENTS	1/3/2022	01-2022	1,513.00	1/31/2022
0s8 - Section 8 Acct	8052535	602670 - DONG V NGUYEN	1/3/2022	01-2022	924.00	1/31/2022
0s8 - Section 8 Acct	8052536	602722 - SAMRECH PROM	1/3/2022	01-2022	125.00	1/31/2022
0s8 - Section 8 Acct	8052537	602748a - FOR COMPASS HEALTH NORTH STAR APTS	1/3/2022	01-2022	26,121.00	1/31/2022
0s8 - Section 8 Acct	8052538	602750 - OR TATYANA GUBENYA	1/3/2022	01-2022	2,035.00	1/31/2022
0s8 - Section 8 Acct	8052539	602780 - C/O THE TEAJEH GROUP, LLC	1/3/2022	01-2022	6,478.00	1/31/2022
0s8 - Section 8 Acct	8052540	602804 - LINCOLN WAY APTS II	1/3/2022	01-2022	1,017.00	1/31/2022
0s8 - Section 8 Acct	8052541	602828 - OR SHIRLEY LEE	1/3/2022	01-2022	550.00	1/31/2022
0s8 - Section 8 Acct	8052542	602829 - OR FRANCES LORENTZ	1/3/2022	01-2022	1,781.00	1/31/2022
0s8 - Section 8 Acct	8052543	602836 - OR TAE SAN WILSON/WILSON'S APT	1/3/2022	01-2022	1,540.00	1/31/2022
0s8 - Section 8 Acct	8052544	602841 - C/O KEASEY PROPERTIES	1/3/2022	01-2022	7,127.00	1/31/2022
0s8 - Section 8 Acct	8052545	602847 - CALVIN VU	1/3/2022	01-2022	1,134.00	1/31/2022
0s8 - Section 8 Acct	8052546	602867 - OR DELA VOLOVICH	1/3/2022	01-2022	1,730.00	1/31/2022
0s8 - Section 8 Acct	8052547	602870 - OR JULIE MARSHALL	1/3/2022	01-2022	339.00	1/31/2022
0s8 - Section 8 Acct	8052548	602876 - OR IWONA NIEMYNSKI	1/3/2022	01-2022	1,285.00	1/31/2022
0s8 - Section 8 Acct	8052549	602900 - PACIFIC SQUARE	1/3/2022	01-2022	3,328.00	1/31/2022
0s8 - Section 8 Acct	8052550	602910 - OR SHARON PRESTEGARD	1/3/2022	01-2022	1,113.00	1/31/2022
0s8 - Section 8 Acct	8052551	602920 - HARRIS PROPERTIES	1/3/2022	01-2022	1,596.00	1/31/2022
0s8 - Section 8 Acct	8052552	602922 - GRAN INC/NORTH COUNTRY MANOR	1/3/2022	01-2022	1,725.00	1/31/2022
0s8 - Section 8 Acct	8052553	602923 - SCOTT HEPPENSTALL	1/3/2022	01-2022	1,600.00	1/31/2022
0s8 - Section 8 Acct	8052554	602938 - ASPENWOOD	1/3/2022	01-2022	7,402.00	1/31/2022
0s8 - Section 8 Acct	8052555	602950 - NEW CENTURY VILLAGE LLC	1/3/2022	01-2022	19,267.00	1/31/2022

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0s8 - Section 8 Acct	8052556	602951 - MIKE CARSON	1/3/2022	01-2022	1,499.00	1/31/2022
0s8 - Section 8 Acct	8052557	602971a - for PHI THI NGO	1/3/2022	01-2022	1,621.00	1/31/2022
0s8 - Section 8 Acct	8052558	602991 - GREGORY S SCHROEDER	1/3/2022	01-2022	1,017.00	1/31/2022
0s8 - Section 8 Acct	8052559	603005 - KIMBERLY DO	1/3/2022	01-2022	1,589.00	1/31/2022
0s8 - Section 8 Acct	8052560	603007 - OR JENNY BUI	1/3/2022	01-2022	1,344.00	1/31/2022
0s8 - Section 8 Acct	8052561	603017 - LAKEVIEW TERRACE	1/3/2022	01-2022	6,548.00	1/31/2022
0s8 - Section 8 Acct	8052562	603046a - FOR COMPASS HEALTH HOYT AVE APTS	1/3/2022	01-2022	3,104.00	1/31/2022
0s8 - Section 8 Acct	8052563	603047 - KAMAL GOUNDER	1/3/2022	01-2022	1,342.00	1/31/2022
0s8 - Section 8 Acct	8052564	603063 - SKOTDAL REAL ESTATE, GLACIER V	1/3/2022	01-2022	1,092.00	1/31/2022
0s8 - Section 8 Acct	8052565	603073 - C/O C21 NORTH HOMES	1/3/2022	01-2022	1,286.00	1/31/2022
0s8 - Section 8 Acct	8052566	603077 - C/O BLUESTONE PROPERTIES	1/3/2022	01-2022	1,719.00	1/31/2022
0s8 - Section 8 Acct	8052567	603080 - RAY DISSMORE	1/3/2022	01-2022	1,157.00	1/31/2022
0s8 - Section 8 Acct	8052568	603089 - TONY KAR	1/3/2022	01-2022	2,895.00	1/31/2022
0s8 - Section 8 Acct	8052569	603119 - OR LINDSEY MCREYNOLDS	1/3/2022	01-2022	909.00	1/31/2022
0s8 - Section 8 Acct	8052570	603128 - MATT STOKES	1/3/2022	01-2022	850.00	1/31/2022
0s8 - Section 8 Acct	8052571	603156 - HEARTHSTONE AT MERRILL CREEK	1/3/2022	01-2022	5,760.00	1/31/2022
0s8 - Section 8 Acct	8052572	603165 - JENNIE SOOK JUNG	1/3/2022	01-2022	3,455.00	1/31/2022
0s8 - Section 8 Acct	8052573	603179 - DONG PING ZHENG	1/3/2022	01-2022	2,120.00	1/31/2022
0s8 - Section 8 Acct	8052574	603193 - NORY HENG	1/3/2022	01-2022	1,743.00	1/31/2022
0s8 - Section 8 Acct	8052575	603204 - M&S ASSOCIATES	1/3/2022	01-2022	903.00	1/31/2022
0s8 - Section 8 Acct	8052576	603221 - CORNELL AND ASSOCIATES FOR	1/3/2022	01-2022	960.00	1/31/2022
0s8 - Section 8 Acct	8052577	603228 - TIEN HO	1/3/2022	01-2022	1,181.00	1/31/2022
0s8 - Section 8 Acct	8052578	603239 - OGECHI NJOKU	1/3/2022	01-2022	1,375.00	1/31/2022
0s8 - Section 8 Acct	8052579	603247 - DOUG WILLIAMS	1/3/2022	01-2022	649.00	1/31/2022
0s8 - Section 8 Acct	8052580	603248 - RAKESH PHAMBOTA	1/3/2022	01-2022	1,062.00	1/31/2022
0s8 - Section 8 Acct	8052581	603257 - EVA CHAPMAN	1/3/2022	01-2022	1,600.00	1/31/2022
0s8 - Section 8 Acct	8052582	603271 - PARKVIEW APARTMENTS	1/3/2022	01-2022	8,346.00	1/31/2022
0s8 - Section 8 Acct	8052583	603279 - MARIN MARINOV	1/3/2022	01-2022	491.00	1/31/2022
0s8 - Section 8 Acct	8052584	603301a - FOR DOUGLAS BALDRIDGE	1/3/2022	01-2022	864.00	1/31/2022
0s8 - Section 8 Acct	8052585	603354 - OR REBECCA MEEHAN	1/3/2022	01-2022	1,366.00	1/31/2022
0s8 - Section 8 Acct	8052586	603360 - C/O MARY GARRETT	1/3/2022	01-2022	1,601.00	1/31/2022
0s8 - Section 8 Acct	8052587	603383 - JILL SELBY	1/3/2022	01-2022	1,655.00	1/31/2022
0s8 - Section 8 Acct	8052588	603415 - OR LY HENG KUOCH	1/3/2022	01-2022	4,277.00	1/31/2022

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0s8 - Section 8 Acct	8052589	603421a - HOMESIGHT LOAN #LEIN	1/3/2022	01-2022	311.00	1/31/2022
0s8 - Section 8 Acct	8052590	603478 - FOR BOULANGER	1/3/2022	01-2022	784.00	1/31/2022
0s8 - Section 8 Acct	8052591	603479 - WASHINGTON HOME OF YOUR OWN	1/3/2022	01-2022	8,574.00	1/31/2022
0s8 - Section 8 Acct	8052592	603481 - FOR RANDALL STIMPSON	1/3/2022	01-2022	1,664.00	1/31/2022
0s8 - Section 8 Acct	8052593	603484 - JENNIFER WANG CHRISTEL	1/3/2022	01-2022	2,289.00	1/31/2022
0s8 - Section 8 Acct	8052594	603492 - WINTERHILL APARTMENTS	1/3/2022	01-2022	14,442.00	1/31/2022
0s8 - Section 8 Acct	8052595	603505 - THE WILLOWS	1/3/2022	01-2022	585.00	1/31/2022
0s8 - Section 8 Acct	8052596	603521 - K FRED BRESKE	1/3/2022	01-2022	1,400.00	1/31/2022
0s8 - Section 8 Acct	8052597	603524 - FOR JOAN MCMAHAN	1/3/2022	01-2022	866.00	1/31/2022
0s8 - Section 8 Acct	8052598	603528 - HU & HU PROPERTIES LLC	1/3/2022	01-2022	1,253.00	1/31/2022
0s8 - Section 8 Acct	8052599	603531 - CAMBRIDGE SQUARE II	1/3/2022	01-2022	2,429.00	1/31/2022
0s8 - Section 8 Acct	8052600	603542a - EBEY ARMS APARTMENTS	1/3/2022	01-2022	735.00	1/31/2022
0s8 - Section 8 Acct	8052601	603561 - RICHARD BOND	1/3/2022	01-2022	734.00	1/31/2022
0s8 - Section 8 Acct	8052602	603570 - XUAN NGUYEN	1/3/2022	01-2022	2,550.00	1/31/2022
0s8 - Section 8 Acct	8052603	603575 - MIRIAM SHUTOV	1/3/2022	01-2022	1,678.00	1/31/2022
0s8 - Section 8 Acct	8052604	603578 - PHAYSAB PHAYSITH	1/3/2022	01-2022	933.00	1/31/2022
0s8 - Section 8 Acct	8052605	603587 - GARY KROHN	1/3/2022	01-2022	548.00	1/31/2022
0s8 - Section 8 Acct	8052606	603600a - AUTUMN CHASE	1/3/2022	01-2022	1,395.00	1/31/2022
0s8 - Section 8 Acct	8052607	603602 - COMMERCE BLDG - MOD REHAB	1/3/2022	01-2022	9,829.00	1/31/2022
0s8 - Section 8 Acct	8052608	603604 - COMMERCE BLDG - VOUCHER	1/3/2022	01-2022	1,967.00	1/31/2022
0s8 - Section 8 Acct	8052609	603609a - FOR BRENT & CYNTHIA BENEKE	1/3/2022	01-2022	1,766.00	1/31/2022
0s8 - Section 8 Acct	8052610	603612 - SHUKRIEH FARAJ	1/3/2022	01-2022	1,471.00	1/31/2022
0s8 - Section 8 Acct	8052611	603621 - KROY DEVELOPMENT	1/3/2022	01-2022	1,229.00	1/31/2022
0s8 - Section 8 Acct	8052612	603649 - YOUSEF YOUSEFIZADEH	1/3/2022	01-2022	1,425.00	1/31/2022
0s8 - Section 8 Acct	8052613	603680 - MEADOWDALE APTS	1/3/2022	01-2022	2,196.00	1/31/2022
0s8 - Section 8 Acct	8052614	603724 - MT BAKER VIEW	1/3/2022	01-2022	2,357.00	1/31/2022
0s8 - Section 8 Acct	8052615	603727 - DIANE MERISKO	1/3/2022	01-2022	1,472.00	1/31/2022
0s8 - Section 8 Acct	8052616	603747 - OR PHONG NGUYEN	1/3/2022	01-2022	1,560.00	1/31/2022
0s8 - Section 8 Acct	8052617	603749a - EDMONDS HIGHLANDS APARTMENTS	1/3/2022	01-2022	3,412.00	1/31/2022
0s8 - Section 8 Acct	8052618	603772 - LAKE STEVENS MANOR	1/3/2022	01-2022	522.00	1/31/2022
0s8 - Section 8 Acct	8052619	603775 - EVERETT RENTALS LLC, R&R ASSOCIATES	1/3/2022	01-2022	2,630.00	1/31/2022
0s8 - Section 8 Acct	8052620	603790 - CAMELOT WEST LLC	1/3/2022	01-2022	150.00	1/31/2022
0s8 - Section 8 Acct	8052621	603802 - PARKVIEW SERVICES	1/3/2022	01-2022	1,047.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8052622	603824 - BERKSHIRE APARTMENTS LLC	1/3/2022	01-2022	1,064.00	1/31/2022
0s8 - Section 8 Acct	8052623	603826 - C/O MARINA ZIMIN	1/3/2022	01-2022	2,506.00	1/31/2022
0s8 - Section 8 Acct	8052624	603828 - SHILOH VILLAGE APARTMENTS	1/3/2022	01-2022	6,308.00	1/31/2022
0s8 - Section 8 Acct	8052625	603835 - TIMOTHY SCHMITT	1/3/2022	01-2022	654.00	1/31/2022
0s8 - Section 8 Acct	8052626	603845 - TOWNSEND ESTATES	1/3/2022	01-2022	669.00	1/31/2022
0s8 - Section 8 Acct	8052627	603848 - OR MAU LE	1/3/2022	01-2022	912.00	1/31/2022
0s8 - Section 8 Acct	8052628	603852 - MORGAN DAVIS	1/3/2022	01-2022	2,454.00	1/31/2022
0s8 - Section 8 Acct	8052629	603862 - FOR GORDON & CONSTANCE SWANSON REV	1/3/2022	01-2022	193.00	1/31/2022
0s8 - Section 8 Acct	8052630	603868 - MITCHELL BOGH	1/3/2022	01-2022	1,394.00	1/31/2022
0s8 - Section 8 Acct	8052631	603874 - ROSEMARIE MAXWELL	1/3/2022	01-2022	791.00	1/31/2022
0s8 - Section 8 Acct	8052632	603881 - JENNY HOVSEPIAN	1/3/2022	01-2022	1,750.00	1/31/2022
0s8 - Section 8 Acct	8052633	603882 - ZAID AL-MAHNA	1/3/2022	01-2022	1,461.00	1/31/2022
0s8 - Section 8 Acct	8052634	603883 - ALEX THOLE	1/3/2022	01-2022	1,500.00	1/31/2022
0s8 - Section 8 Acct	8052635	603893 - EVERETT HOUSING AUTHORITY	1/3/2022	01-2022	79,945.00	1/31/2022
0s8 - Section 8 Acct	8052636	603918 - PARK PLACE TOWN HOMES	1/3/2022	01-2022	244.00	1/31/2022
0s8 - Section 8 Acct	8052637	603929 - FOR NEIL WEHMEYER	1/3/2022	01-2022	1,215.00	1/31/2022
0s8 - Section 8 Acct	8052638	603931 - GREGORY TAYLOR	1/3/2022	01-2022	1,178.00	1/31/2022
0s8 - Section 8 Acct	8052639	603944 - TERRACE HEIGHTS APARTMENTS	1/3/2022	01-2022	1,126.00	1/31/2022
0s8 - Section 8 Acct	8052640	603956 - OR ALLEN LARSEN	1/3/2022	01-2022	910.00	1/31/2022
0s8 - Section 8 Acct	8052641	603959 - ALAIN BROWN	1/3/2022	01-2022	919.00	1/31/2022
0s8 - Section 8 Acct	8052642	603963a - FOR CHUN TUNG YU	1/3/2022	01-2022	4,213.00	1/31/2022
0s8 - Section 8 Acct	8052643	603975 - OR MARY SCHOENMAKER	1/3/2022	01-2022	978.00	1/31/2022
0s8 - Section 8 Acct	8052644	603976 - SETH BROOKS	1/3/2022	01-2022	1,869.00	1/31/2022
0s8 - Section 8 Acct	8052645	603977 - C/O ELIZABETH SEAWARD	1/3/2022	01-2022	566.00	1/31/2022
0s8 - Section 8 Acct	8052646	603980a - FOR MI YOUNG CHANG	1/3/2022	01-2022	1,544.00	1/31/2022
0s8 - Section 8 Acct	8052647	603990 - GHEORGHE NISTOR	1/3/2022	01-2022	772.00	1/31/2022
0s8 - Section 8 Acct	8052648	604009 - PURPLE MAGNOLIA APARTMENTS	1/3/2022	01-2022	3,760.00	1/31/2022
0s8 - Section 8 Acct	8052649	604010 - WEN TZENG CHU	1/3/2022	01-2022	2,250.00	1/31/2022
0s8 - Section 8 Acct	8052650	604028a - WILLOW TREE GROVE I LLC	1/3/2022	01-2022	3,404.00	1/31/2022
0s8 - Section 8 Acct	8052651	604046 - FOR M ANTHONY FUNG	1/3/2022	01-2022	1,570.00	1/31/2022
0s8 - Section 8 Acct	8052652	604047 - DORN APARTMENTS	1/3/2022	01-2022	4,087.00	1/31/2022
0s8 - Section 8 Acct	8052653	604060 - LEE HINDS	1/3/2022	01-2022	1,043.00	1/31/2022
0s8 - Section 8 Acct	8052654	604087 - COLBY CREST APTS/WILLIAMS INVE	1/3/2022	01-2022	12,525.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8052655	604090 - LAURA SPAYD	1/3/2022	01-2022	320.00	1/31/2022
0s8 - Section 8 Acct	8052656	604099a - c/o INTERSTATE REALTY MANAGEMENT COI	1/3/2022	01-2022	552.00	1/31/2022
0s8 - Section 8 Acct	8052657	604104a - FOR KJP PROPERTIES LLC	1/3/2022	01-2022	966.00	1/31/2022
0s8 - Section 8 Acct	8052658	604109 - MARK SZABO	1/3/2022	01-2022	1,188.00	1/31/2022
0s8 - Section 8 Acct	8052659	604120 - TESSERA APARTMENTS	1/3/2022	01-2022	7,482.00	1/31/2022
0s8 - Section 8 Acct	8052660	604136a - WILLIAMS INVESTMENTS/WOODLAND	1/3/2022	01-2022	8,306.00	1/31/2022
0s8 - Section 8 Acct	8052661	604138 - ALDERWOOD HEIGHTS APARTMENTS	1/3/2022	01-2022	4,345.00	1/31/2022
0s8 - Section 8 Acct	8052662	604150 - THE ELLIOT AT MUKILTEO	1/3/2022	01-2022	6,044.00	1/31/2022
0s8 - Section 8 Acct	8052663	604153 - FOR DKJ	1/3/2022	01-2022	573.00	1/31/2022
0s8 - Section 8 Acct	8052664	604155 - CANH PHAM	1/3/2022	01-2022	2,500.00	1/31/2022
0s8 - Section 8 Acct	8052665	604166 - TEJAS LLC	1/3/2022	01-2022	1,446.00	1/31/2022
0s8 - Section 8 Acct	8052666	604172 - HOANG HUYNH	1/3/2022	01-2022	2,100.00	1/31/2022
0s8 - Section 8 Acct	8052667	604177 - PILCHUCK PLACE	1/3/2022	01-2022	1,058.00	1/31/2022
0s8 - Section 8 Acct	8052668	604187 - RICHARD & LAURA BURGI	1/3/2022	01-2022	1,635.00	1/31/2022
0s8 - Section 8 Acct	8052669	604201 - CATHOLIC HOUSING SVCS-MONTE CRISTO AI	1/3/2022	01-2022	8,262.00	1/31/2022
0s8 - Section 8 Acct	8052670	604209 - C/O INVITATION HOMES	1/3/2022	01-2022	1,970.00	1/31/2022
0s8 - Section 8 Acct	8052671	604214 - OR ELISABETH GROSS	1/3/2022	01-2022	1,452.00	1/31/2022
0s8 - Section 8 Acct	8052672	604226 - JESSE SHAPIRO	1/3/2022	01-2022	673.00	1/31/2022
0s8 - Section 8 Acct	8052673	604230 - OR BART BRANDENBURG	1/3/2022	01-2022	1,254.00	1/31/2022
0s8 - Section 8 Acct	8052674	604233 - FOR ERNEST CURRIE	1/3/2022	01-2022	935.00	1/31/2022
0s8 - Section 8 Acct	8052675	604234 - RAINIER TOWNHOME APARTMENTS	1/3/2022	01-2022	3,771.00	1/31/2022
0s8 - Section 8 Acct	8052676	604243 - DSB INVESTMENTS	1/3/2022	01-2022	2,352.00	1/31/2022
0s8 - Section 8 Acct	8052677	604246 - OR NHI BINH TRUONG	1/3/2022	01-2022	1,631.00	1/31/2022
0s8 - Section 8 Acct	8052678	604274 - OR KEVIN DAHL	1/3/2022	01-2022	1,069.00	1/31/2022
0s8 - Section 8 Acct	8052679	604277 - LUHUA JIN	1/3/2022	01-2022	1,670.00	1/31/2022
0s8 - Section 8 Acct	8052680	604290 - DANA MYERS	1/3/2022	01-2022	888.00	1/31/2022
0s8 - Section 8 Acct	8052681	604295 - FOR DOUG & CAPREE HANSON	1/3/2022	01-2022	1,327.00	1/31/2022
0s8 - Section 8 Acct	8052682	604297 - DEAN CHAN	1/3/2022	01-2022	1,300.00	1/31/2022
0s8 - Section 8 Acct	8052683	604301a - FAIRWAY APARTMENTS	1/3/2022	01-2022	4,025.00	1/31/2022
0s8 - Section 8 Acct	8052684	604307 - PHUONG TRAN	1/3/2022	01-2022	3,814.00	1/31/2022
0s8 - Section 8 Acct	8052685	604317p - WILLIAM JOHNSON	1/3/2022	01-2022	1,429.00	1/31/2022
0s8 - Section 8 Acct	8052686	604322a - FOR MEREDITH MECHLING	1/3/2022	01-2022	956.00	1/31/2022
0s8 - Section 8 Acct	8052687	604325 - QUILCEDA CREEK APARTMENTS LLC	1/3/2022	01-2022	20,510.00	1/31/2022

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0s8 - Section 8 Acct	8052688	604335 - LISA NGUYEN	1/3/2022	01-2022	3,034.00	1/31/2022
0s8 - Section 8 Acct	8052689	604344 - WINDELE DAVIS	1/3/2022	01-2022	1,346.00	1/31/2022
0s8 - Section 8 Acct	8052690	604358 - PHUONG PHAN	1/3/2022	01-2022	1,113.00	1/31/2022
0s8 - Section 8 Acct	8052691	604361 - STEVE NAKANO	1/3/2022	01-2022	497.00	1/31/2022
0s8 - Section 8 Acct	8052692	604374 - BELLIN INVESTMENTS LLC	1/3/2022	01-2022	2,247.00	1/31/2022
0s8 - Section 8 Acct	8052693	604394 - VLADIMIR ZAYSHLYY	1/3/2022	01-2022	3,476.00	1/31/2022
0s8 - Section 8 Acct	8052694	604397 - OR SAM WATKINS	1/3/2022	01-2022	1,418.00	1/31/2022
0s8 - Section 8 Acct	8052695	604398 - OR ANNA DABKOWSKI	1/3/2022	01-2022	993.00	1/31/2022
0s8 - Section 8 Acct	8052696	604408 - BRIAN GARDNER	1/3/2022	01-2022	1,940.00	1/31/2022
0s8 - Section 8 Acct	8052697	604411 - OR KAMLESH PHAMBOTA	1/3/2022	01-2022	1,062.00	1/31/2022
0s8 - Section 8 Acct	8052698	604413 - DEWAR PROPERTIES LLC	1/3/2022	01-2022	1,461.00	1/31/2022
0s8 - Section 8 Acct	8052699	604415a - THE DISTRICT APARTMENTS	1/3/2022	01-2022	8,339.00	1/31/2022
0s8 - Section 8 Acct	8052700	604416 - DAHLIA APARTMENTS LLC	1/3/2022	01-2022	1,321.00	1/31/2022
0s8 - Section 8 Acct	8052701	604420 - MAGENTA APARTMENTS	1/3/2022	01-2022	1,295.00	1/31/2022
0s8 - Section 8 Acct	8052702	604433 - dba FCF GLOBAL RL TRUST	1/3/2022	01-2022	2,090.00	1/31/2022
0s8 - Section 8 Acct	8052703	604446 - BEAVER CREEK APARTMENT HOMES	1/3/2022	01-2022	5,566.00	1/31/2022
0s8 - Section 8 Acct	8052704	604450 - FOR COURTYARD MUKILTEO APTS LLC	1/3/2022	01-2022	2,393.00	1/31/2022
0s8 - Section 8 Acct	8052705	604454 - LEO REAL ESTATE HOLDINGS LLC	1/3/2022	01-2022	1,366.00	1/31/2022
0s8 - Section 8 Acct	8052706	604455 - KIET VI	1/3/2022	01-2022	1,630.00	1/31/2022
0s8 - Section 8 Acct	8052707	604467 - MARY KESINGER	1/3/2022	01-2022	1,075.00	1/31/2022
0s8 - Section 8 Acct	8052708	604470 - VILLAS AT LAKEWOOD PARTNERS LLLP	1/3/2022	01-2022	9,552.00	1/31/2022
0s8 - Section 8 Acct	8052709	604472a - FOR REN WANG & FENG YANG	1/3/2022	01-2022	965.00	1/31/2022
0s8 - Section 8 Acct	8052710	604474 - FOR BISCAYNE LLC	1/3/2022	01-2022	581.00	1/31/2022
0s8 - Section 8 Acct	8052711	604479 - FIDELMAR NUNEZ	1/3/2022	01-2022	1,500.00	1/31/2022
0s8 - Section 8 Acct	8052712	604484 - SUSAN MYLAN	1/3/2022	01-2022	833.00	1/31/2022
0s8 - Section 8 Acct	8052713	604491 - KORFANTA	1/3/2022	01-2022	1,737.00	1/31/2022
0s8 - Section 8 Acct	8052714	604494 - CHONG C. KNIGHT	1/3/2022	01-2022	1,686.00	1/31/2022
0s8 - Section 8 Acct	8052715	604496 - PHONG N. TRAN	1/3/2022	01-2022	1,546.00	1/31/2022
0s8 - Section 8 Acct	8052716	604500 - VICTOR LITOVCHENKO	1/3/2022	01-2022	1,276.00	1/31/2022
0s8 - Section 8 Acct	8052717	604501a - THE VANTAGE APARTMENTS	1/3/2022	01-2022	12,472.00	1/31/2022
0s8 - Section 8 Acct	8052718	604514 - TRAPIAVY DARARAK	1/3/2022	01-2022	925.00	1/31/2022
0s8 - Section 8 Acct	8052719	604518 - PIVOTAL POINT LLLP	1/3/2022	01-2022	23,874.00	1/31/2022
0s8 - Section 8 Acct	8052720	604522 - GLAD PROPERTIES LLC	1/3/2022	01-2022	777.00	1/31/2022

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0s8 - Section 8 Acct	8052721	604524 - AIDEL HUMOUD	1/3/2022	01-2022	3,101.00	1/31/2022
0s8 - Section 8 Acct	8052722	604532 - FOR JEFF HARDING	1/3/2022	01-2022	851.00	1/31/2022
0s8 - Section 8 Acct	8052723	604534 - PORTFOLIO LLLP - PV	1/3/2022	01-2022	12,061.00	1/31/2022
0s8 - Section 8 Acct	8052724	604535 - BAKERVIEW/GV	1/3/2022	01-2022	48,528.00	1/31/2022
0s8 - Section 8 Acct	8052725	604536 - HOUSING LLLP	1/3/2022	01-2022	58,657.00	1/31/2022
0s8 - Section 8 Acct	8052726	604537 - C/O INVITATION HOMES	1/3/2022	01-2022	7,111.00	1/31/2022
0s8 - Section 8 Acct	8052727	604543 - ONAFRE BAUTISTA	1/3/2022	01-2022	676.00	1/31/2022
0s8 - Section 8 Acct	8052728	604544 - PAUL RICHARDS	1/3/2022	01-2022	1,764.00	1/31/2022
0s8 - Section 8 Acct	8052729	604546 - FOR DANIEL ANDEMARIAM	1/3/2022	01-2022	1,189.00	1/31/2022
0s8 - Section 8 Acct	8052730	604554a - c/o ICON REAL ESTATE SERVICES INC	1/3/2022	01-2022	802.00	1/31/2022
0s8 - Section 8 Acct	8052731	604555a - dba SUNRISE LANE APARTMENTS	1/3/2022	01-2022	3,848.00	1/31/2022
0s8 - Section 8 Acct	8052732	604556 - JON BUCKMILLER	1/3/2022	01-2022	1,517.00	1/31/2022
0s8 - Section 8 Acct	8052733	604558 - MIKE XU	1/3/2022	01-2022	1,903.00	1/31/2022
0s8 - Section 8 Acct	8052734	604559 - NORWEGIAN WOOD LLC	1/3/2022	01-2022	870.00	1/31/2022
0s8 - Section 8 Acct	8052735	604560 - EVERETT HOUSING AUTHORITY	1/3/2022	01-2022	71,689.00	1/31/2022
0s8 - Section 8 Acct	8052736	604563 - C47-1 TYLER LLC	1/3/2022	01-2022	823.00	1/31/2022
0s8 - Section 8 Acct	8052737	604564a - FOR ROBERT FRANKS	1/3/2022	01-2022	802.00	1/31/2022
0s8 - Section 8 Acct	8052738	604567 - JOHN J. LIANG	1/3/2022	01-2022	2,000.00	1/31/2022
0s8 - Section 8 Acct	8052739	604571 - PORTFOLIO LLLP - RUCKER	1/3/2022	01-2022	3,003.00	1/31/2022
0s8 - Section 8 Acct	8052740	604574 - PORTFOLIO LLLP - OAKES	1/3/2022	01-2022	6,043.00	1/31/2022
0s8 - Section 8 Acct	8052741	604575 - PORTFOLIO LLLP - RAINIER PARK	1/3/2022	01-2022	3,515.00	1/31/2022
0s8 - Section 8 Acct	8052742	604576 - PORTFOLIO LLLP - BRIDGE CREEK	1/3/2022	01-2022	10,497.00	1/31/2022
0s8 - Section 8 Acct	8052743	604577 - PORTFOLIO LLLP - TIMBERHILL	1/3/2022	01-2022	23,757.00	1/31/2022
0s8 - Section 8 Acct	8052744	604578 - PORTFOLIO LLLP - DOUGLAS GROVE	1/3/2022	01-2022	8,405.00	1/31/2022
0s8 - Section 8 Acct	8052745	604579 - PORTFOLIO LLLP - MADISON VILLA	1/3/2022	01-2022	8,806.00	1/31/2022
0s8 - Section 8 Acct	8052746	604581 - EDMONDS PARK ASSOCIATES LLC	1/3/2022	01-2022	1,393.00	1/31/2022
0s8 - Section 8 Acct	8052747	604583 - CHARLES LIVINGSTON	1/3/2022	01-2022	820.00	1/31/2022
0s8 - Section 8 Acct	8052748	604587 - PUGET SOUND RE GROUP, LLC	1/3/2022	01-2022	830.00	1/31/2022
0s8 - Section 8 Acct	8052749	604592 - RAGHAD ALMANSURI	1/3/2022	01-2022	2,015.00	1/31/2022
0s8 - Section 8 Acct	8052750	604596 - MIKE & TAMMY NGUYEN	1/3/2022	01-2022	8,206.00	1/31/2022
0s8 - Section 8 Acct	8052751	604598 - LUKE LUKE LLC	1/3/2022	01-2022	2,400.00	1/31/2022
0s8 - Section 8 Acct	8052752	604599 - MIRAN APARTMENTS	1/3/2022	01-2022	464.00	1/31/2022
0s8 - Section 8 Acct	8052753	604601a - FOR EDWARD HEIDEL	1/3/2022	01-2022	1,487.00	1/31/2022

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0s8 - Section 8 Acct	8052754	604602a - BLUWATER APARTMENTS	1/3/2022	01-2022	6,354.00	1/31/2022
0s8 - Section 8 Acct	8052755	604603 - DOUG WILLIAMS	1/3/2022	01-2022	1,660.00	1/31/2022
0s8 - Section 8 Acct	8052756	604606 - dba 2331 63RD STREET LLC	1/3/2022	01-2022	934.00	1/31/2022
0s8 - Section 8 Acct	8052757	604610a - FOR JOHN & REBECCA BENFIELD	1/3/2022	01-2022	1,950.00	1/31/2022
0s8 - Section 8 Acct	8052758	604611 - C/O FAMILY TREE	1/3/2022	01-2022	41,532.00	1/31/2022
0s8 - Section 8 Acct	8052759	604612 - C/O LINCOLN WAY I	1/3/2022	01-2022	3,174.00	1/31/2022
0s8 - Section 8 Acct	8052760	604621 - RESERVE AT EVERETT APARTMENTS	1/3/2022	01-2022	39,175.00	1/31/2022
0s8 - Section 8 Acct	8052761	604623 - K. BRIAN PARKS	1/3/2022	01-2022	1,135.00	1/31/2022
0s8 - Section 8 Acct	8052762	604624 - ABIEKU NEIZER-ASHUN	1/3/2022	01-2022	2,405.00	1/31/2022
0s8 - Section 8 Acct	8052763	604626 - TOFICK NEGASH BAKIAS	1/3/2022	01-2022	959.00	1/31/2022
0s8 - Section 8 Acct	8052764	604628a - FOR NANCY CLARK	1/3/2022	01-2022	946.00	1/31/2022
0s8 - Section 8 Acct	8052765	604630 - PATTI JEAN ERICKSON	1/3/2022	01-2022	850.00	1/31/2022
0s8 - Section 8 Acct	8052766	604633 - SENIOR APARTMENTS	1/3/2022	01-2022	1,055.00	1/31/2022
0s8 - Section 8 Acct	8052767	604634a - CAMELOT APARTMENTS	1/3/2022	01-2022	22,718.00	1/31/2022
0s8 - Section 8 Acct	8052768	604635 - MUOI TANG	1/3/2022	01-2022	2,450.00	1/31/2022
0s8 - Section 8 Acct	8052769	604637 - LYNN DARLING	1/3/2022	01-2022	1,441.00	1/31/2022
0s8 - Section 8 Acct	8052770	604642 - dba tHE GEORGIAN APARTMENTS	1/3/2022	01-2022	991.00	1/31/2022
0s8 - Section 8 Acct	8052771	604643 - dba THE ELMS APARTMENTS	1/3/2022	01-2022	2,496.00	1/31/2022
0s8 - Section 8 Acct	8052772	604644 - JOHN ADEEB	1/3/2022	01-2022	2,352.00	1/31/2022
0s8 - Section 8 Acct	8052773	604649 - FOR N2 GLOBAL RL TRUST	1/3/2022	01-2022	1,437.00	1/31/2022
0s8 - Section 8 Acct	8052774	604651 - FOR JEFFREY & HEATHER CARMON	1/3/2022	01-2022	624.00	1/31/2022
0s8 - Section 8 Acct	8052775	604653 - EHA dba ROYAL OAKS	1/3/2022	01-2022	3,897.00	1/31/2022
0s8 - Section 8 Acct	8052776	604654 - NHAN T LE	1/3/2022	01-2022	2,075.00	1/31/2022
0s8 - Section 8 Acct	8052777	604656 - dba 2509 LEXINGTON LLC	1/3/2022	01-2022	776.00	1/31/2022
0s8 - Section 8 Acct	8052778	604657a - FOR JAMES R HUNTER	1/3/2022	01-2022	1,038.00	1/31/2022
0s8 - Section 8 Acct	8052779	604658a - DAVID & ROBIN NELSON FAMILY LLC	1/3/2022	01-2022	1,893.00	1/31/2022
0s8 - Section 8 Acct	8052780	604661 - WHITEGRASS FIELD VENTURES LLC	1/3/2022	01-2022	1,520.00	1/31/2022
0s8 - Section 8 Acct	8052781	604671 - C/O CORNELL & ASSOCIATES INC	1/3/2022	01-2022	958.00	1/31/2022
0s8 - Section 8 Acct	8052782	604675 - GRACE RICHARDSON	1/3/2022	01-2022	901.00	1/31/2022
0s8 - Section 8 Acct	8052783	604678 - JOHN WORTHY	1/3/2022	01-2022	905.00	1/31/2022
0s8 - Section 8 Acct	8052784	604682a - FOR HARTFORD COURT APARTMENTS	1/3/2022	01-2022	856.00	1/31/2022
0s8 - Section 8 Acct	8052785	604689 - FOR ANNE WINKES	1/3/2022	01-2022	1,580.00	1/31/2022
0s8 - Section 8 Acct	8052786	604690 - dba INVITATION HOMES	1/3/2022	01-2022	2,486.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8052787	604692a - FOR LEONARD C WERMES	1/3/2022	01-2022	839.00	1/31/2022
0s8 - Section 8 Acct	8052788	604695 - FOR SKYRIDGE USA LLC	1/3/2022	01-2022	785.00	1/31/2022
0s8 - Section 8 Acct	8052789	604702 - C/O INVITATION HOMES	1/3/2022	01-2022	6,349.00	1/31/2022
0s8 - Section 8 Acct	8052790	604703 - C/O INVITATION HOMES	1/3/2022	01-2022	18,918.00	1/31/2022
0s8 - Section 8 Acct	8052791	604713 - CHE INVESTMENTS	1/3/2022	01-2022	1,107.00	1/31/2022
0s8 - Section 8 Acct	8052792	604714 - c/o BLUESTONE PROPERTIES	1/3/2022	01-2022	1,663.00	1/31/2022
0s8 - Section 8 Acct	8052793	604715 - dba THE LODGE APARTMENTS	1/3/2022	01-2022	5,516.00	1/31/2022
0s8 - Section 8 Acct	8052794	604719 - TMG GREGORY ESTATES III LLC	1/3/2022	01-2022	1,760.00	1/31/2022
0s8 - Section 8 Acct	8052795	604726 - ILENE NAGEL	1/3/2022	01-2022	2,675.00	1/31/2022
0s8 - Section 8 Acct	8052796	604727 - C/O INVITATION HOMES	1/3/2022	01-2022	23,793.00	1/31/2022
0s8 - Section 8 Acct	8052797	604731 - dba NORMA BEACH PROPERTIES LLC	1/3/2022	01-2022	1,731.00	1/31/2022
0s8 - Section 8 Acct	8052798	604733 - SAGA PROPERTIES LLC	1/3/2022	01-2022	4,661.00	1/31/2022
0s8 - Section 8 Acct	8052799	604741a - FOR REBECCA NEWTON BARNES	1/3/2022	01-2022	1,000.00	1/31/2022
0s8 - Section 8 Acct	8052800	604743 - C/O HANY MASSOUD	1/3/2022	01-2022	345.00	1/31/2022
0s8 - Section 8 Acct	8052801	604745 - OR DONNA RUFF	1/3/2022	01-2022	1,131.00	1/31/2022
0s8 - Section 8 Acct	8052802	604747 - JOSEPH MONAGHAN	1/3/2022	01-2022	1,003.00	1/31/2022
0s8 - Section 8 Acct	8052803	604750 - TANGLEWOOD ESTATES LLC	1/3/2022	01-2022	1,814.00	1/31/2022
0s8 - Section 8 Acct	8052804	604752a - dba COLDWELL BANKER BAIN	1/3/2022	01-2022	3,733.00	1/31/2022
0s8 - Section 8 Acct	8052805	604755 - dba ANDORRA APARTMENTS LLC	1/3/2022	01-2022	1,517.00	1/31/2022
0s8 - Section 8 Acct	8052806	604759 - KARIM ELBOURAKKADI	1/3/2022	01-2022	655.00	1/31/2022
0s8 - Section 8 Acct	8052807	604761 - ANN VINING	1/3/2022	01-2022	320.00	1/31/2022
0s8 - Section 8 Acct	8052808	604770 - SENAD CANO	1/3/2022	01-2022	1,299.00	1/31/2022
0s8 - Section 8 Acct	8052809	604771a - VINTAGE AT LAKEWOOD APARTMENTS	1/3/2022	01-2022	12,444.00	1/31/2022
0s8 - Section 8 Acct	8052810	604774 - dba GLENNBROOK APARTMENTS	1/3/2022	01-2022	2,861.00	1/31/2022
0s8 - Section 8 Acct	8052811	604775a - c/o COAST MANAGEMENT	1/3/2022	01-2022	871.00	1/31/2022
0s8 - Section 8 Acct	8052812	604776 - dba WOODCREEK APARTMENTS	1/3/2022	01-2022	665.00	1/31/2022
0s8 - Section 8 Acct	8052813	604783 - dba MEADOWS I	1/3/2022	01-2022	15,161.00	1/31/2022
0s8 - Section 8 Acct	8052814	604784 - dba MEADOWS II	1/3/2022	01-2022	16,402.00	1/31/2022
0s8 - Section 8 Acct	8052815	604785 - dba MEADOWS III	1/3/2022	01-2022	19,685.00	1/31/2022
0s8 - Section 8 Acct	8052816	604786 - dba LAKE WOODS II	1/3/2022	01-2022	2,776.00	1/31/2022
0s8 - Section 8 Acct	8052817	604787 - PAVEL STOVBA	1/3/2022	01-2022	1,840.00	1/31/2022
0s8 - Section 8 Acct	8052818	604790 - SININA MOEUN	1/3/2022	01-2022	706.00	1/31/2022
0s8 - Section 8 Acct	8052819	604792a - FOR DIPEN PATEL	1/3/2022	01-2022	1,694.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8052820	604793a - FOR BRIAN HOUCK	1/3/2022	01-2022	1,648.00	1/31/2022
0s8 - Section 8 Acct	8052821	604795a - FOR COMPASS HEALTH BURKE APARTMENTS	1/3/2022	01-2022	1,221.00	1/31/2022
0s8 - Section 8 Acct	8052822	604797 - DANIEL VANNOY	1/3/2022	01-2022	912.00	1/31/2022
0s8 - Section 8 Acct	8052823	604802 - AND ROBERT FLEET	1/3/2022	01-2022	1,650.00	1/31/2022
0s8 - Section 8 Acct	8052824	604804 - C/O INVITATION HOMES	1/3/2022	01-2022	30,130.00	1/31/2022
0s8 - Section 8 Acct	8052825	604806a - C/O HNN ASSOCIATES LLC	1/3/2022	01-2022	33,065.00	1/31/2022
0s8 - Section 8 Acct	8052826	604808 - dba CEDARS ON 67TH	1/3/2022	01-2022	5,899.00	1/31/2022
0s8 - Section 8 Acct	8052827	604810a - THE TIMBERS BY VINTAGE	1/3/2022	01-2022	6,454.00	1/31/2022
0s8 - Section 8 Acct	8052828	604811a - VINTAGE AT ARLINGTON	1/3/2022	01-2022	6,427.00	1/31/2022
0s8 - Section 8 Acct	8052829	604812a - dba BEAVER COVE APARTMENTS	1/3/2022	01-2022	4,964.00	1/31/2022
0s8 - Section 8 Acct	8052830	604813 - SSS RIDGEWOOD LLC	1/3/2022	01-2022	1,597.00	1/31/2022
0s8 - Section 8 Acct	8052831	604815 - SAMAD PROPERTIES	1/3/2022	01-2022	700.00	1/31/2022
0s8 - Section 8 Acct	8052832	604818a - FOR WESLEY RUTH	1/3/2022	01-2022	1,097.00	1/31/2022
0s8 - Section 8 Acct	8052833	604821 - dba ALEXANDER 12301 LLC	1/3/2022	01-2022	1,136.00	1/31/2022
0s8 - Section 8 Acct	8052834	604822 - OR DEBORA JACKSON	1/3/2022	01-2022	1,563.00	1/31/2022
0s8 - Section 8 Acct	8052835	604823 - OR MARY DEAN	1/3/2022	01-2022	775.00	1/31/2022
0s8 - Section 8 Acct	8052836	604831 - OR HOLLY BRADLEY	1/3/2022	01-2022	432.00	1/31/2022
0s8 - Section 8 Acct	8052837	604832 - JBS PROPERTY MANAGEMENT LLC	1/3/2022	01-2022	1,208.00	1/31/2022
0s8 - Section 8 Acct	8052838	604833 - OR HELEN ZASTAVNYUK	1/3/2022	01-2022	5,840.00	1/31/2022
0s8 - Section 8 Acct	8052839	604847a - RIVERS LANDING	1/3/2022	01-2022	5,003.00	1/31/2022
0s8 - Section 8 Acct	8052840	604849 - JACOB VINING	1/3/2022	01-2022	299.00	1/31/2022
0s8 - Section 8 Acct	8052841	604854a - VINTAGE AT HOLLY VILLAGE	1/3/2022	01-2022	30,498.00	1/31/2022
0s8 - Section 8 Acct	8052842	604857a - MARIE ANNE TERRACE	1/3/2022	01-2022	3,391.00	1/31/2022
0s8 - Section 8 Acct	8052843	604858a - MARNICE APARTMENTS	1/3/2022	01-2022	8,370.00	1/31/2022
0s8 - Section 8 Acct	8052844	604859a - BAYVIEW APARTMENTS	1/3/2022	01-2022	6,479.00	1/31/2022
0s8 - Section 8 Acct	8052845	604860a - BEACH AVENUE APARTMENTS	1/3/2022	01-2022	575.00	1/31/2022
0s8 - Section 8 Acct	8052846	604861 - DIANE ZOTOS & GUS ZOTOS	1/3/2022	01-2022	1,840.00	1/31/2022
0s8 - Section 8 Acct	8052847	604862a - SERENE VILLAGE APARTMENTS	1/3/2022	01-2022	7,963.00	1/31/2022
0s8 - Section 8 Acct	8052848	604864 - or LAI FAN	1/3/2022	01-2022	2,549.00	1/31/2022
0s8 - Section 8 Acct	8052849	604867 - OR JAMEE MAUGHAN	1/3/2022	01-2022	877.00	1/31/2022
0s8 - Section 8 Acct	8052850	604869 - dba NORDIC CREST APARTMENTS	1/3/2022	01-2022	91.00	1/31/2022
0s8 - Section 8 Acct	8052851	604870 - XIAO PING LIU	1/3/2022	01-2022	851.00	1/31/2022
0s8 - Section 8 Acct	8052852	604872 - ALEXANDER DAVID STEPHEN	1/3/2022	01-2022	1,328.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8052853	604876 - ERIC MILLER	1/3/2022	01-2022	1,600.00	1/31/2022
0s8 - Section 8 Acct	8052854	604878 - SHARI SMALL OR TRAVIS FREDERICK	1/3/2022	01-2022	1,390.00	1/31/2022
0s8 - Section 8 Acct	8052855	604879 - RICHARD SOOY	1/3/2022	01-2022	1,939.00	1/31/2022
0s8 - Section 8 Acct	8052856	604881 - LEONID DMITRUK	1/3/2022	01-2022	758.00	1/31/2022
0s8 - Section 8 Acct	8052857	604882 - QUANG NGO	1/3/2022	01-2022	3,733.00	1/31/2022
0s8 - Section 8 Acct	8052858	604885 - dba 5J WILLIAMS FAMILY LLC - CASITA VILL	1/3/2022	01-2022	1,752.00	1/31/2022
0s8 - Section 8 Acct	8052859	604886 - dba 5J WILLIAMS FAMILY LLC - RIVERDALE	1/3/2022	01-2022	5,158.00	1/31/2022
0s8 - Section 8 Acct	8052860	604887 - dba 5J WILLIAMS FAMILY LLC - WESTOVER V	1/3/2022	01-2022	3,394.00	1/31/2022
0s8 - Section 8 Acct	8052861	604888 - c/o KEES INVESTMENTS	1/3/2022	01-2022	1,713.00	1/31/2022
0s8 - Section 8 Acct	8052862	604889a - dba LIBERTY SQUARE GJJ LLC	1/3/2022	01-2022	639.00	1/31/2022
0s8 - Section 8 Acct	8052863	604894 - dba MALDIZ INVESTMENTS LLC	1/3/2022	01-2022	1,232.00	1/31/2022
0s8 - Section 8 Acct	8052864	604896 - GJJ WILLIAMS INVEST LLC - HIGHWAY PLACE	1/3/2022	01-2022	3,156.00	1/31/2022
0s8 - Section 8 Acct	8052865	604897a - FOR METER AT 4632 FOWLER LLC	1/3/2022	01-2022	4,630.00	1/31/2022
0s8 - Section 8 Acct	8052866	604899a - FOR CV PO dba ZAR LLC	1/3/2022	01-2022	1,504.00	1/31/2022
0s8 - Section 8 Acct	8052867	604900a - FOR ROBERT & MYRTLE JACK	1/3/2022	01-2022	780.00	1/31/2022
0s8 - Section 8 Acct	8052868	604901 - dba SCRIBER CREEK APARTMENTS	1/3/2022	01-2022	14,678.00	1/31/2022
0s8 - Section 8 Acct	8052869	604905 - dba GLEN AT NORTH CREEK	1/3/2022	01-2022	3,874.00	1/31/2022
0s8 - Section 8 Acct	8052870	604907 - SEEK INVESTMENTS LLC	1/3/2022	01-2022	2,814.00	1/31/2022
0s8 - Section 8 Acct	8052871	604908 - EXODUS LLC III	1/3/2022	01-2022	1,425.00	1/31/2022
0s8 - Section 8 Acct	8052872	604912a - COPPERSTONE APARTMENTS	1/3/2022	01-2022	3,528.00	1/31/2022
0s8 - Section 8 Acct	8052873	604917a - FOR XINZHAO WANG	1/3/2022	01-2022	1,243.00	1/31/2022
0s8 - Section 8 Acct	8052874	604918 - FWAK LLC	1/3/2022	01-2022	636.00	1/31/2022
0s8 - Section 8 Acct	8052875	604927a - FOR BARBARA VAN DEREN	1/3/2022	01-2022	1,341.00	1/31/2022
0s8 - Section 8 Acct	8052876	604929a - PARK PLACE APARTMENTS	1/3/2022	01-2022	3,525.00	1/31/2022
0s8 - Section 8 Acct	8052877	604930 - dba SHORESIDE VILLAGE 5J LLC	1/3/2022	01-2022	9,465.00	1/31/2022
0s8 - Section 8 Acct	8052878	604931 - dba WOODLAKE MANOR	1/3/2022	01-2022	625.00	1/31/2022
0s8 - Section 8 Acct	8052879	604932 - & SUSAN STERN	1/3/2022	01-2022	1,231.00	1/31/2022
0s8 - Section 8 Acct	8052880	604934 - MUSTAFA AL-HARAB	1/3/2022	01-2022	1,253.00	1/31/2022
0s8 - Section 8 Acct	8052881	604935 - BRILHANTE DUPLEXES	1/3/2022	01-2022	5,219.00	1/31/2022
0s8 - Section 8 Acct	8052882	604936a - LYNNWOOD ROTARY CENTER APARTMENTS	1/3/2022	01-2022	1,406.00	1/31/2022
0s8 - Section 8 Acct	8052883	604939 - NICHOLAS ALDRICH	1/3/2022	01-2022	1,760.00	1/31/2022
0s8 - Section 8 Acct	8052884	604940 - ZHI RUI WU	1/3/2022	01-2022	2,059.00	1/31/2022
0s8 - Section 8 Acct	8052885	604944 - MANCHESTER APTS	1/3/2022	01-2022	614.00	1/31/2022

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0s8 - Section 8 Acct	8052886	604946 - C/O VICTOR LITOVCHENKO	1/3/2022	01-2022	2,000.00	1/31/2022
0s8 - Section 8 Acct	8052887	604948 - & MARIYA MURADOVA	1/3/2022	01-2022	1,347.00	1/31/2022
0s8 - Section 8 Acct	8052888	604953a - HANGAR 128 APARTMENTS LLC	1/3/2022	01-2022	9,430.00	1/31/2022
0s8 - Section 8 Acct	8052889	604954a - FOR VUTHY CHEA OR BORI LLM	1/3/2022	01-2022	1,543.00	1/31/2022
0s8 - Section 8 Acct	8052890	604955 - TIMOTHY MCCORD	1/3/2022	01-2022	445.00	1/31/2022
0s8 - Section 8 Acct	8052891	604957 - TRIDENT CONSTRUCTION CO. INC	1/3/2022	01-2022	762.00	1/31/2022
0s8 - Section 8 Acct	8052892	604965a - CASCADIA AT THE LODGE	1/3/2022	01-2022	2,043.00	1/31/2022
0s8 - Section 8 Acct	8052893	604966 - MARCHEL COHN	1/3/2022	01-2022	3,909.00	1/31/2022
0s8 - Section 8 Acct	8052894	604970 - KOOSHA ROHANI	1/3/2022	01-2022	1,810.00	1/31/2022
0s8 - Section 8 Acct	8052895	604971 - AHMED AL-MAIAHI	1/3/2022	01-2022	2,120.00	1/31/2022
0s8 - Section 8 Acct	8052896	604975 - dba HILLSIDE APARTMENTS	1/3/2022	01-2022	1,925.00	1/31/2022
0s8 - Section 8 Acct	8052897	604976 - dba INVITATION HOMES	1/3/2022	01-2022	1,840.00	1/31/2022
0s8 - Section 8 Acct	8052898	604977 - GATEWAY APARTMENTS	1/3/2022	01-2022	25,363.00	1/31/2022
0s8 - Section 8 Acct	8052899	604980a - FOR SANDRA PLESE	1/3/2022	01-2022	162.00	1/31/2022
0s8 - Section 8 Acct	8052900	604982 - DBA GRIFFIS NORTH CREEK	1/3/2022	01-2022	1,840.00	1/31/2022
0s8 - Section 8 Acct	8052901	604985a - ARTESIA BY THE LAKE	1/3/2022	01-2022	1,669.00	1/31/2022
0s8 - Section 8 Acct	8052902	604987a - FOR GURDEEP & SURJIT MINHAS	1/3/2022	01-2022	1,556.00	1/31/2022
0s8 - Section 8 Acct	8052903	604990 - GREG & SILVIA BAUMAN	1/3/2022	01-2022	321.00	1/31/2022
0s8 - Section 8 Acct	8052904	604991 - HOPE VILLAGE / PIGEON CREEK	1/3/2022	01-2022	7,029.00	1/31/2022
0s8 - Section 8 Acct	8052905	604993 - IVAN & MARIAN MOLSTAD	1/3/2022	01-2022	678.00	1/31/2022
0s8 - Section 8 Acct	8052906	604995 - dba MONROE FAMILY VILLAGE LLC	1/3/2022	01-2022	2,720.00	1/31/2022
0s8 - Section 8 Acct	8052907	604996 - FOR JUSTIN SMITH	1/3/2022	01-2022	1,675.00	1/31/2022
0s8 - Section 8 Acct	8052908	604997a - FOR JULIANNE HAASE	1/3/2022	01-2022	995.00	1/31/2022
0s8 - Section 8 Acct	8052909	605006 - AND SHILPA MANGALAMPALLY	1/3/2022	01-2022	859.00	1/31/2022
0s8 - Section 8 Acct	8052910	605008a - FOR HIGH GROVE APARTMENTS	1/3/2022	01-2022	16,710.00	1/31/2022
0s8 - Section 8 Acct	8052911	605009 - JOHN & KIERSTIN YOUNG	1/3/2022	01-2022	683.00	1/31/2022
0s8 - Section 8 Acct	8052912	605012 - YUJIE MA & BELLE CHANG	1/3/2022	01-2022	816.00	1/31/2022
0s8 - Section 8 Acct	8052913	605016 - HIEU BUI	1/3/2022	01-2022	1,700.00	1/31/2022
0s8 - Section 8 Acct	8052914	605019 - MAPLE LEAF MEADOWS	1/3/2022	01-2022	2,285.00	1/31/2022
0s8 - Section 8 Acct	8052915	605024 - DBA PINEWOOD SQUARE APARTMENTS	1/3/2022	01-2022	1,180.00	1/31/2022
0s8 - Section 8 Acct	8052916	605025 - MADISON WAY APARTMENTS LLC	1/3/2022	01-2022	30,535.00	1/31/2022
0s8 - Section 8 Acct	8052917	605026 - NITIN & ANISHA CHOPRA	1/3/2022	01-2022	1,038.00	1/31/2022
0s8 - Section 8 Acct	8052918	605027 - SUSAN PAINE	1/3/2022	01-2022	555.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8052919	605028 - SANA ARAFAT	1/3/2022	01-2022	1,335.00	1/31/2022
0s8 - Section 8 Acct	8052920	605033 - WIGGUMS PARK PLACE LLLP	1/3/2022	01-2022	78,625.00	1/31/2022
0s8 - Section 8 Acct	8052921	605035 - XIAOGUANG WU & WEI XIE ZHONG	1/3/2022	01-2022	1,133.00	1/31/2022
0s8 - Section 8 Acct	8052922	605037 - MOLIKA PHOUNSANOY	1/3/2022	01-2022	3,727.00	1/31/2022
0s8 - Section 8 Acct	8052923	605038 - FOR ALAN PRATT	1/3/2022	01-2022	539.00	1/31/2022
0s8 - Section 8 Acct	8052924	605039 - THOMAS NASH	1/3/2022	01-2022	757.00	1/31/2022
0s8 - Section 8 Acct	8052925	605040 - dba CARROLLS CREEK LANDING	1/3/2022	01-2022	20,506.00	1/31/2022
0s8 - Section 8 Acct	8052926	605041 - BONNIE WONG	1/3/2022	01-2022	3,737.00	1/31/2022
0s8 - Section 8 Acct	8052927	605049 - KWON KIM	1/3/2022	01-2022	2,120.00	1/31/2022
0s8 - Section 8 Acct	8052928	605051a - LATITUDE APARTMENTS	1/3/2022	01-2022	4,298.00	1/31/2022
0s8 - Section 8 Acct	8052929	605053 - VICTOR & IRINA VOROBIEV	1/3/2022	01-2022	1,061.00	1/31/2022
0s8 - Section 8 Acct	8052930	605055 - WATERFORD APARTMENTS ASPEN LLC	1/3/2022	01-2022	1,339.00	1/31/2022
0s8 - Section 8 Acct	8052931	605056 - dba J&A FAMILY INVESTMENT LLC	1/3/2022	01-2022	1,108.00	1/31/2022
0s8 - Section 8 Acct	8052932	605060 - CITY CENTER APARTMENTS LYNNWOOD PAR	1/3/2022	01-2022	11,376.00	1/31/2022
0s8 - Section 8 Acct	8052933	605061 - THU NGA THI NGUYEN	1/3/2022	01-2022	1,823.00	1/31/2022
0s8 - Section 8 Acct	8052934	605075a - WESTEND APARTMENTS	1/3/2022	01-2022	4,783.00	1/31/2022
0s8 - Section 8 Acct	8052935	605076 - WEAR TO LIVE	1/3/2022	01-2022	3,040.00	1/31/2022
0s8 - Section 8 Acct	8052936	605078a - VINTAGE AT MILL CREEK LP	1/3/2022	01-2022	5,696.00	1/31/2022
0s8 - Section 8 Acct	8052937	605079a - FOR FERNANDO & FLORICEL ARGOSINO	1/3/2022	01-2022	2,575.00	1/31/2022
0s8 - Section 8 Acct	8052938	605080 - ANDREW REED	1/3/2022	01-2022	467.00	1/31/2022
0s8 - Section 8 Acct	8052939	605083 - NEHAL RAVAL & RAJA VENUGOPAL	1/3/2022	01-2022	1,227.00	1/31/2022
0s8 - Section 8 Acct	8052940	605084 - dba LM BECK PROPERTIES LLC	1/3/2022	01-2022	2,835.00	1/31/2022
0s8 - Section 8 Acct	8052941	605086a - THE WINSLEY APARTMENTS	1/3/2022	01-2022	9,348.00	1/31/2022
0s8 - Section 8 Acct	8052942	605088a - BRISTOL SQUARE APARTMENTS	1/3/2022	01-2022	6,809.00	1/31/2022
0s8 - Section 8 Acct	8052943	605089a - RAINTREE VILLAGE APARTMENTS	1/3/2022	01-2022	2,412.00	1/31/2022
0s8 - Section 8 Acct	8052944	605091 - DIGNA REYES	1/3/2022	01-2022	1,486.00	1/31/2022
0s8 - Section 8 Acct	8052945	605093 - OMAR FARES	1/3/2022	01-2022	1,836.00	1/31/2022
0s8 - Section 8 Acct	8052946	605095a - KELSEY APARTMENTS	1/3/2022	01-2022	1,485.00	1/31/2022
0s8 - Section 8 Acct	8052947	605096 - MOHAMMED ALMIAHI	1/3/2022	01-2022	894.00	1/31/2022
0s8 - Section 8 Acct	8052948	605098 - SWIFTY CREEK APARTMENTS PARTNERSHIP	1/3/2022	01-2022	1,292.00	1/31/2022
0s8 - Section 8 Acct	8052949	605102a - FOR SKIP & BEVERLY STEFFENS	1/3/2022	01-2022	1,700.00	1/31/2022
0s8 - Section 8 Acct	8052950	605109 - C/O RANDALL HULTMAN	1/3/2022	01-2022	1,806.00	1/31/2022
0s8 - Section 8 Acct	8052951	605112 - DBA SAIKRIPA LLC	1/3/2022	01-2022	1,967.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8052952	605114 - GURMINDER SINGH SIDHU	1/3/2022	01-2022	1,824.00	1/31/2022
0s8 - Section 8 Acct	8052953	605125a - ON THE GREEN AT HARBOUR POINTE	1/3/2022	01-2022	8,243.00	1/31/2022
0s8 - Section 8 Acct	8052954	605127 - AFREM GUTEMA	1/3/2022	01-2022	620.00	1/31/2022
0s8 - Section 8 Acct	8052955	605129a - VINTAGE AT EVERETT	1/3/2022	01-2022	66,035.00	1/31/2022
0s8 - Section 8 Acct	8052956	605130 - SOMMERSET APARTMENTS	1/3/2022	01-2022	8,137.00	1/31/2022
0s8 - Section 8 Acct	8052957	605132 - COLBY PROPERTY MANAGEMENT LLC	1/3/2022	01-2022	2,214.00	1/31/2022
0s8 - Section 8 Acct	8052958	605134 - C/O INVITATION HOMES	1/3/2022	01-2022	5,100.00	1/31/2022
0s8 - Section 8 Acct	8052959	605138 - AVANTI HOUSE	1/3/2022	01-2022	1,162.00	1/31/2022
0s8 - Section 8 Acct	8052960	605141 - PHOURIN & SOKHANEAT SAR	1/3/2022	01-2022	713.00	1/31/2022
0s8 - Section 8 Acct	8052961	605146a - WILDREED APARTMENTS	1/3/2022	01-2022	12,234.00	1/31/2022
0s8 - Section 8 Acct	8052962	605148a - THE LAKE HOUSE APARTMENTS	1/3/2022	01-2022	4,522.00	1/31/2022
0s8 - Section 8 Acct	8052963	605149 - dba TEAM MERRITT III LLC	1/3/2022	01-2022	1,885.00	1/31/2022
0s8 - Section 8 Acct	8052964	605150a - FOR KOU CHING YEE & PEI QUING CAI	1/3/2022	01-2022	2,450.00	1/31/2022
0s8 - Section 8 Acct	8052965	605152 - JASKARAN NATT	1/3/2022	01-2022	1,350.00	1/31/2022
0s8 - Section 8 Acct	8052966	605153 - SRI NASSAU LLC	1/3/2022	01-2022	767.00	1/31/2022
0s8 - Section 8 Acct	8052967	605155a - PARK 77	1/3/2022	01-2022	3,367.00	1/31/2022
0s8 - Section 8 Acct	8052968	605157 - C/O INVITATION HOMES	1/3/2022	01-2022	6,625.00	1/31/2022
0s8 - Section 8 Acct	8052969	605158 - CHRISTINE & GEORGE ROBERTS	1/3/2022	01-2022	605.00	1/31/2022
0s8 - Section 8 Acct	8052970	605159 - FIESTA MANOR APARTMENTS	1/3/2022	01-2022	2,384.00	1/31/2022
0s8 - Section 8 Acct	8052971	605163 - FAMILY VILLAGE MOUNT LAKE TERRACE	1/3/2022	01-2022	7,979.00	1/31/2022
0s8 - Section 8 Acct	8052972	605165a - AVAIRE APARTMENTS	1/3/2022	01-2022	4,338.00	1/31/2022
0s8 - Section 8 Acct	8052973	605167 - PUGET PARK LLC	1/3/2022	01-2022	26,855.00	1/31/2022
0s8 - Section 8 Acct	8052974	605170 - VITALIY GLADUN	1/3/2022	01-2022	3,156.00	1/31/2022
0s8 - Section 8 Acct	8052975	605171 - CLAYTON & NATALYA STANSFIELD	1/3/2022	01-2022	954.00	1/31/2022
0s8 - Section 8 Acct	8052976	605174 - PAULA LEE & SAMITH CHIM	1/3/2022	01-2022	2,127.00	1/31/2022
0s8 - Section 8 Acct	8052977	605175a - MONTCLAIR APARTMENTS	1/3/2022	01-2022	667.00	1/31/2022
0s8 - Section 8 Acct	8052978	605177 - C/O WALTER DELANEY	1/3/2022	01-2022	1,369.00	1/31/2022
0s8 - Section 8 Acct	8052979	605178 - MARGARET & CHRISTOPHER GEIGER	1/3/2022	01-2022	1,577.00	1/31/2022
0s8 - Section 8 Acct	8052980	605180 - DAVID ROMANO	1/3/2022	01-2022	2,758.00	1/31/2022
0s8 - Section 8 Acct	8052981	605182 - TRUNG TO	1/3/2022	01-2022	554.00	1/31/2022
0s8 - Section 8 Acct	8052982	605183a - FOR PO LLC	1/3/2022	01-2022	1,564.00	1/31/2022
0s8 - Section 8 Acct	8052983	605184a - FOR YAO-TSU WANG	1/3/2022	01-2022	1,670.00	1/31/2022
0s8 - Section 8 Acct	8052984	605185a - FOR MARK MILLER & WEI LI	1/3/2022	01-2022	2,350.00	1/31/2022

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0s8 - Section 8 Acct	8052985	605187 - KASKARA LLC	1/3/2022	01-2022	1,339.00	1/31/2022
0s8 - Section 8 Acct	8052986	605188 - CREEKSIDE VILLAGE MOBILE PARK	1/3/2022	01-2022	407.00	1/31/2022
0s8 - Section 8 Acct	8052987	605189 - MICHAEL SIMBRE	1/3/2022	01-2022	2,386.00	1/31/2022
0s8 - Section 8 Acct	8052988	605192 - LEANNA LOPEZ	1/3/2022	01-2022	967.00	1/31/2022
0s8 - Section 8 Acct	8052989	605195 - QUANG NGUYEN & JENNIFER LEE	1/3/2022	01-2022	1,423.00	1/31/2022
0s8 - Section 8 Acct	8052990	605199 - CAROL E PFEIFFER	1/3/2022	01-2022	1,281.00	1/31/2022
0s8 - Section 8 Acct	8052991	605202 - TAK-KEI LEE & VIVIAN LAI	1/3/2022	01-2022	2,547.00	1/31/2022
0s8 - Section 8 Acct	8052992	605205 - BOB SHAW	1/3/2022	01-2022	19.00	1/31/2022
0s8 - Section 8 Acct	8052993	605208a - SUNSET VILLA APARTMENTS	1/3/2022	01-2022	1,217.00	1/31/2022
0s8 - Section 8 Acct	8052994	605212 - RICHARD & LESLIE FERNANDES	1/3/2022	01-2022	1,033.00	1/31/2022
0s8 - Section 8 Acct	8052995	605217 - HASINA ANJUM	1/3/2022	01-2022	2,500.00	1/31/2022
0s8 - Section 8 Acct	8052996	605220 - GIHAN GERGES	1/3/2022	01-2022	3,441.00	1/31/2022
0s8 - Section 8 Acct	8052997	605224 - NADIER ATTAHIR	1/3/2022	01-2022	2,396.00	1/31/2022
0s8 - Section 8 Acct	8052998	605226a - ARLINGTON APARTMENTS	1/3/2022	01-2022	2,101.00	1/31/2022
0s8 - Section 8 Acct	8052999	605228 - JULIE & CRAIG PATTERSON	1/3/2022	01-2022	521.00	1/31/2022
0s8 - Section 8 Acct	8053000	605229 - SERENE TERRACE MOBILE HOME PARK	1/3/2022	01-2022	1,172.00	1/31/2022
0s8 - Section 8 Acct	8053001	605230a - FOR JOSEPH PARK	1/3/2022	01-2022	1,537.00	1/31/2022
0s8 - Section 8 Acct	8053002	605231 - CHUN HUA LIN & KIN LI	1/3/2022	01-2022	1,231.00	1/31/2022
0s8 - Section 8 Acct	8053003	605234 - TOM & MINA KHUU	1/3/2022	01-2022	1,655.00	1/31/2022
0s8 - Section 8 Acct	8053004	605235 - AARON PETERSON	1/3/2022	01-2022	2,161.00	1/31/2022
0s8 - Section 8 Acct	8053005	605236 - SZE SIAN LIM & BORIS SCHLEGEL	1/3/2022	01-2022	1,955.00	1/31/2022
0s8 - Section 8 Acct	8053006	605238 - LAKHJIT & DALJIT GREWAL	1/3/2022	01-2022	1,805.00	1/31/2022
0s8 - Section 8 Acct	8053007	605239 - KARI & MARK ALLEN	1/3/2022	01-2022	816.00	1/31/2022
0s8 - Section 8 Acct	8053008	605242 - HUY QUANG PHAM & CHI THIEN NGUYEN	1/3/2022	01-2022	1,418.00	1/31/2022
0s8 - Section 8 Acct	8053009	605243 - GERALD SMITH	1/3/2022	01-2022	1,783.00	1/31/2022
0s8 - Section 8 Acct	8053010	605244 - & ANNAPOO MURTHY	1/3/2022	01-2022	2,200.00	1/31/2022
0s8 - Section 8 Acct	8053011	605245 - KRISTI SEDLACEK	1/3/2022	01-2022	1,423.00	1/31/2022
0s8 - Section 8 Acct	8053012	605247a - THE SEASONS APARTMENTS	1/3/2022	01-2022	1,662.00	1/31/2022
0s8 - Section 8 Acct	8053013	605252 - dba COLLINS JUNCTION	1/3/2022	01-2022	2,462.00	1/31/2022
0s8 - Section 8 Acct	8053014	605254a - FOR MARTILINO & MARILYN APILADO	1/3/2022	01-2022	2,573.00	1/31/2022
0s8 - Section 8 Acct	8053015	605256 - DAVID & SHERI EDMONDS	1/3/2022	01-2022	1,429.00	1/31/2022
0s8 - Section 8 Acct	8053016	605257a - FOR BRENTWOOD APTS LLC	1/3/2022	01-2022	665.00	1/31/2022
0s8 - Section 8 Acct	8053017	605258a - FOR SIOSON LLC	1/3/2022	01-2022	2,345.00	1/31/2022

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0s8 - Section 8 Acct	8053018	605260a - FOR TANKALA VINOD GUPTA	1/3/2022	01-2022	4,798.00	1/31/2022
0s8 - Section 8 Acct	8053019	605261 - YAN JIANG & GEXIN XU	1/3/2022	01-2022	2,370.00	1/31/2022
0s8 - Section 8 Acct	8053020	605262a - FOR NIAM YING LIANG WU	1/3/2022	01-2022	246.00	1/31/2022
0s8 - Section 8 Acct	8053021	605263 - DBA ST JOHNS CHURCH-MUKILTEO	1/3/2022	01-2022	1,131.00	1/31/2022
0s8 - Section 8 Acct	8053022	605264a - FOR WILLIAM CORTES & RITA BARRETO	1/3/2022	01-2022	2,737.00	1/31/2022
0s8 - Section 8 Acct	8053023	605266 - YAN ZHENG	1/3/2022	01-2022	1,960.00	1/31/2022
0s8 - Section 8 Acct	8053024	605268 - DORIT & YOSSEFF LEVANONI	1/3/2022	01-2022	3,008.00	1/31/2022
0s8 - Section 8 Acct	8053025	605269 - KURT DANIELSON	1/3/2022	01-2022	1,341.00	1/31/2022
0s8 - Section 8 Acct	8053026	605271 - & HUY-VAN P HUYNH	1/3/2022	01-2022	2,176.00	1/31/2022
0s8 - Section 8 Acct	8053027	605274a - FOR LOAN & CHU NGUYEN	1/3/2022	01-2022	1,990.00	1/31/2022
0s8 - Section 8 Acct	8053028	605275 - ALBERT & YUKIKO UEHARA	1/3/2022	01-2022	2,450.00	1/31/2022
0s8 - Section 8 Acct	8053029	605276 - JASON THERRELL & THOMAS GOOS	1/3/2022	01-2022	1,233.00	1/31/2022
0s8 - Section 8 Acct	8053030	605280a - VINTAGE AT URBAN CENTER APARTMENTS	1/3/2022	01-2022	11,398.00	1/31/2022
0s8 - Section 8 Acct	8053031	605286 - CHRISTINE CROWELL	1/3/2022	01-2022	1,451.00	1/31/2022
0s8 - Section 8 Acct	8053032	605289 - VASILIY & YELENA LUKOMSKIY	1/3/2022	01-2022	2,550.00	1/31/2022
0s8 - Section 8 Acct	8053033	605292 - BRETT & CHRISTINE HOLLOWAY	1/3/2022	01-2022	1,149.00	1/31/2022
0s8 - Section 8 Acct	8053034	605294 - ANDREY DREMLYUGA	1/3/2022	01-2022	881.00	1/31/2022
0s8 - Section 8 Acct	8053035	605295 - MAURA CASTILLO	1/3/2022	01-2022	2,232.00	1/31/2022
0s8 - Section 8 Acct	8053036	605300a - FOR SHENGTAO ZHOU	1/3/2022	01-2022	2,270.00	1/31/2022
0s8 - Section 8 Acct	8053037	605302a - LUMEN APARTMENTS	1/3/2022	01-2022	3,375.00	1/31/2022
0s8 - Section 8 Acct	8053038	605304 - MICHAEL QUINTON & SARA WEBER	1/3/2022	01-2022	1,988.00	1/31/2022
0s8 - Section 8 Acct	8053039	605306 - DIANA QUYNH THANH NGUYEN	1/3/2022	01-2022	2,188.00	1/31/2022
0s8 - Section 8 Acct	8053040	605308a - WEBER LLC	1/3/2022	01-2022	4,393.00	1/31/2022
0s8 - Section 8 Acct	8053041	605312a - FOR MOHAMMAD & FAREEDA SALEEM	1/3/2022	01-2022	2,227.00	1/31/2022
0s8 - Section 8 Acct	8053042	605317 - DERMOT & BEATRICE CHAMBERLAIN TRUST	1/3/2022	01-2022	1,198.00	1/31/2022
0s8 - Section 8 Acct	8053043	605319 - dba BARBARA LAMOUREUX	1/3/2022	01-2022	1,116.00	1/31/2022
0s8 - Section 8 Acct	8053044	605324 - dba 1117 PACIFIC AVE LLC	1/3/2022	01-2022	1,388.00	1/31/2022
0s8 - Section 8 Acct	8053045	605327 - THUONG DINH & DIEM TRAN	1/3/2022	01-2022	1,585.00	1/31/2022
0s8 - Section 8 Acct	8053046	605328a - FOR TOM & JOYCE GILPIN	1/3/2022	01-2022	1,460.00	1/31/2022
0s8 - Section 8 Acct	8053047	605329 - RONALD KENT WALLACE	1/3/2022	01-2022	2,516.00	1/31/2022
0s8 - Section 8 Acct	8053048	605332 - PRIMAL SIDHU	1/3/2022	01-2022	2,086.00	1/31/2022
0s8 - Section 8 Acct	8053049	605333a - FOR ELLA CHERN	1/3/2022	01-2022	1,395.00	1/31/2022
0s8 - Section 8 Acct	8053050	605335 - MARY & JOHN GLEASON	1/3/2022	01-2022	1,422.00	1/31/2022

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0s8 - Section 8 Acct	8053051	605339 - CLARE'S PLACE - CATHOLIC COMM. SERVICES	1/3/2022	01-2022	47,612.00	1/31/2022
0s8 - Section 8 Acct	8053052	605340 - WENDY & DAVID HUESERS	1/3/2022	01-2022	940.00	1/31/2022
0s8 - Section 8 Acct	8053053	605341 - PAVEL SHUBIN & LYUBOV SHUBINA	1/3/2022	01-2022	685.00	1/31/2022
0s8 - Section 8 Acct	8053054	605343 - MYLES MARTINSON	1/3/2022	01-2022	356.00	1/31/2022
0s8 - Section 8 Acct	8053055	605345 - FARREN & SAMANTHA WEST	1/3/2022	01-2022	817.00	1/31/2022
0s8 - Section 8 Acct	8053056	605346 - ANATOLIY KLIMENKO	1/3/2022	01-2022	2,359.00	1/31/2022
0s8 - Section 8 Acct	8053057	605347a - NOVA NORTH APARTMENTS	1/3/2022	01-2022	2,356.00	1/31/2022
0s8 - Section 8 Acct	8053058	605348 - VICTOR CHUNG	1/3/2022	01-2022	2,050.00	1/31/2022
0s8 - Section 8 Acct	8053059	605350 - HAWTHORNE APARTMENTS LLC	1/3/2022	01-2022	1,951.00	1/31/2022
0s8 - Section 8 Acct	8053060	605351 - LUDMILA CVASNIUC	1/3/2022	01-2022	2,227.00	1/31/2022
0s8 - Section 8 Acct	8053061	605354 - TEDDY LIN	1/3/2022	01-2022	1,615.00	1/31/2022
0s8 - Section 8 Acct	8053062	605355a - CENTREPOINTE GREEN APARTMENTS	1/3/2022	01-2022	10,830.00	1/31/2022
0s8 - Section 8 Acct	8053063	605356 - SOURAV ROY & TRISHA BHOWMIK	1/3/2022	01-2022	1,026.00	1/31/2022
0s8 - Section 8 Acct	8053064	605358 - C/O INVITATION HOMES	1/3/2022	01-2022	6,999.00	1/31/2022
0s8 - Section 8 Acct	8053065	605359a - STATION NINE APARTMENTS	1/3/2022	01-2022	3,413.00	1/31/2022
0s8 - Section 8 Acct	8053066	605360 - JOSH LEMERY	1/3/2022	01-2022	1,314.00	1/31/2022
0s8 - Section 8 Acct	8053067	605361 - POLAR BEAR PROPERTIES LLC	1/3/2022	01-2022	1,737.00	1/31/2022
0s8 - Section 8 Acct	8053068	605362 - dba AH4R PROPERTIES TWO LLC	1/3/2022	01-2022	3,419.00	1/31/2022
0s8 - Section 8 Acct	8053069	605363 - MOUNTLAKE SENIOR LIVING ASSOC. LP	1/3/2022	01-2022	915.00	1/31/2022
0s8 - Section 8 Acct	8053070	605364a - FOR IAN CASE	1/3/2022	01-2022	528.00	1/31/2022
0s8 - Section 8 Acct	8053071	605365 - JOHN BUSUTTIL	1/3/2022	01-2022	2,342.00	1/31/2022
0s8 - Section 8 Acct	8053072	605367a - FOR LAUREL BALLOU	1/3/2022	01-2022	2,066.00	1/31/2022
0s8 - Section 8 Acct	8053073	605370a - FOR GSI 4 LLC	1/3/2022	01-2022	664.00	1/31/2022
0s8 - Section 8 Acct	8053074	605371a - FOR RANDALL SWANSON	1/3/2022	01-2022	1,329.00	1/31/2022
0s8 - Section 8 Acct	8053075	605372 - TUAN PHAN & TRINH NGOC LY	1/3/2022	01-2022	6,713.00	1/31/2022
0s8 - Section 8 Acct	8053076	605373a - c/o WINDERMERE PROPERTY MGT SOUTH L	1/3/2022	01-2022	1,500.00	1/31/2022
0s8 - Section 8 Acct	8053077	605375a - FOR EDWARD BUCHHEIT	1/3/2022	01-2022	1,082.00	1/31/2022
0s8 - Section 8 Acct	8053078	605376 - DANIEL S BAUER	1/3/2022	01-2022	1,269.00	1/31/2022
0s8 - Section 8 Acct	8053079	605377 - C/O INVITATION HOMES	1/3/2022	01-2022	4,845.00	1/31/2022
0s8 - Section 8 Acct	8053080	605378 - KYLE KIRMAN	1/3/2022	01-2022	2,028.00	1/31/2022
0s8 - Section 8 Acct	8053081	605380 - HOUSING HOPE - BEACHWOOD	1/3/2022	01-2022	4,743.00	1/31/2022
0s8 - Section 8 Acct	8053082	605381 - HOUSING HOPE - OAKES COMMONS	1/3/2022	01-2022	23,455.00	1/31/2022
0s8 - Section 8 Acct	8053083	605384a - FOR GAURAV BHINDI	1/3/2022	01-2022	1,681.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8053084	605385 - EHAB SAMWEEL & YOUSTINA ASKANDR	1/3/2022	01-2022	2,600.00	1/31/2022
0s8 - Section 8 Acct	8053085	605386a - EVERGREEN ON 47 APARTMENTS	1/3/2022	01-2022	2,937.00	1/31/2022
0s8 - Section 8 Acct	8053086	605388a - FOR HALCYON HOLDINGS INC	1/3/2022	01-2022	1,912.00	1/31/2022
0s8 - Section 8 Acct	8053087	605389 - ROSTISLAV & LYUBOV PETRUSHAK	1/3/2022	01-2022	1,143.00	1/31/2022
0s8 - Section 8 Acct	8053088	605391a - THE STINSON	1/3/2022	01-2022	7,688.00	1/31/2022
0s8 - Section 8 Acct	8053089	605392 - CORY & SHERYL REIN	1/3/2022	01-2022	835.00	1/31/2022
0s8 - Section 8 Acct	8053090	605393 - JAMES & VIENA LAU	1/3/2022	01-2022	2,096.00	1/31/2022
0s8 - Section 8 Acct	8053091	605394a - MEADOWS AT MARTHA LAKE	1/3/2022	01-2022	1,372.00	1/31/2022
0s8 - Section 8 Acct	8053092	605395 - MK RENTALS LLC	1/3/2022	01-2022	1,351.00	1/31/2022
0s8 - Section 8 Acct	8053093	605396 - MOHD BASHABSHEH	1/3/2022	01-2022	1,179.00	1/31/2022
0s8 - Section 8 Acct	8053094	605397 - HOPE VILLAGE II	1/3/2022	01-2022	14,068.00	1/31/2022
0s8 - Section 8 Acct	8053095	605402 - SOUTH EVERETT APTS VENTURE LLC - ALISTI	1/3/2022	01-2022	4,915.00	1/31/2022
0s8 - Section 8 Acct	8053096	605405a - FOR FAN YE	1/3/2022	01-2022	979.00	1/31/2022
0s8 - Section 8 Acct	8053097	605407 - LAURELS AT MILL CREEK	1/3/2022	01-2022	1,215.00	1/31/2022
0s8 - Section 8 Acct	8053098	605408a - 2505 61ST LLC	1/3/2022	01-2022	1,336.00	1/31/2022
0s8 - Section 8 Acct	8053099	605409 - SOKHONN & LESLIE NETH	1/3/2022	01-2022	601.00	1/31/2022
0s8 - Section 8 Acct	8053100	605410 - dba TALUSWOOD OWNER LLC	1/3/2022	01-2022	909.00	1/31/2022
0s8 - Section 8 Acct	8053101	605415a - FOR SENAIT WOLDEYES	1/3/2022	01-2022	1,336.00	1/31/2022
0s8 - Section 8 Acct	8053102	605417a - FOR SWARANJIT KAILE	1/3/2022	01-2022	4,293.00	1/31/2022
0s8 - Section 8 Acct	8053103	605418 - PFEIFFER FAMILY TRUST	1/3/2022	01-2022	2,881.00	1/31/2022
0s8 - Section 8 Acct	8053104	605422a - FOR EGS HOLDINGS LLC	1/3/2022	01-2022	2,979.00	1/31/2022
0s8 - Section 8 Acct	8053105	605424 - BENJAMIN & CHRISTINA KIM	1/3/2022	01-2022	1,043.00	1/31/2022
0s8 - Section 8 Acct	8053106	605426 - ELIZABETH & JOSEPH ZARATE	1/3/2022	01-2022	2,800.00	1/31/2022
0s8 - Section 8 Acct	8053107	605427 - LYUDMILA SHUR	1/3/2022	01-2022	1,559.00	1/31/2022
0s8 - Section 8 Acct	8053108	605429 - SAMUEL & SUSAN WATKINS	1/3/2022	01-2022	1,148.00	1/31/2022
0s8 - Section 8 Acct	8053109	605430 - REBECCA SAYRE	1/3/2022	01-2022	1,100.00	1/31/2022
0s8 - Section 8 Acct	8053110	605433 - CZL INVESTMENT LLC	1/3/2022	01-2022	1,539.00	1/31/2022
0s8 - Section 8 Acct	8053111	605434 - YUHUI CHENG & JIAN CAO	1/3/2022	01-2022	2,576.00	1/31/2022
0s8 - Section 8 Acct	8053112	605435 - TIMOTHY PATTERSON	1/3/2022	01-2022	2,450.00	1/31/2022
0s8 - Section 8 Acct	8053113	605438a - DESTINATIONS LYNNWOOD APARTMENTS	1/3/2022	01-2022	2,185.00	1/31/2022
0s8 - Section 8 Acct	8053114	605439 - MEKKI AL-AZADI & HOWRA MEHDEE	1/3/2022	01-2022	2,306.00	1/31/2022
0s8 - Section 8 Acct	8053115	605441 - ARTEM RUDYY & ALENA MOSKOVKINA	1/3/2022	01-2022	2,750.00	1/31/2022
0s8 - Section 8 Acct	8053116	605446 - DOUGLAS & BECKY BROWN	1/3/2022	01-2022	1,674.00	1/31/2022

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0s8 - Section 8 Acct	8053117	605447 - dba SURF INVESTING LLC	1/3/2022	01-2022	2,597.00	1/31/2022
0s8 - Section 8 Acct	8053118	605448 - HOUSING HOPE - HOPEWORKS STATION II	1/3/2022	01-2022	51,731.00	1/31/2022
0s8 - Section 8 Acct	8053119	605449 - MICHAEL D. BALL	1/3/2022	01-2022	531.00	1/31/2022
0s8 - Section 8 Acct	8053120	605450a - TIMBERLINE COURT APARTMENTS	1/3/2022	01-2022	6,101.00	1/31/2022
0s8 - Section 8 Acct	8053121	605452a - HUNTINGTON PARK APARTMENTS	1/3/2022	01-2022	1,929.00	1/31/2022
0s8 - Section 8 Acct	8053122	605454a - TRAILSIDE AT THE LODGE	1/3/2022	01-2022	4,487.00	1/31/2022
0s8 - Section 8 Acct	8053123	605455a - THE VILLAGE AT WESTGATE	1/3/2022	01-2022	1,118.00	1/31/2022
0s8 - Section 8 Acct	8053124	605456 - RSL PROPERTIES LLC	1/3/2022	01-2022	2,359.00	1/31/2022
0s8 - Section 8 Acct	8053125	605457 - HOANG NGUYEN	1/3/2022	01-2022	2,238.00	1/31/2022
0s8 - Section 8 Acct	8053126	605458 - TAM MINH LE	1/3/2022	01-2022	1,400.00	1/31/2022
0s8 - Section 8 Acct	8053127	605462 - C/O ANDY BALL	1/3/2022	01-2022	1,600.00	1/31/2022
0s8 - Section 8 Acct	8053128	605464 - RESERVE AT LYNNWOOD PARTNERS LLLP	1/3/2022	01-2022	5,409.00	1/31/2022
0s8 - Section 8 Acct	8053129	605467a - FOR JIMMY DE ASIS	1/3/2022	01-2022	1,635.00	1/31/2022
0s8 - Section 8 Acct	8053130	605468a - FOR PINEWOOD MANAGEMENT LLC	1/3/2022	01-2022	1,373.00	1/31/2022
0s8 - Section 8 Acct	8053131	605471 - CHARLES & REBECCA ZARZA	1/3/2022	01-2022	2,538.00	1/31/2022
0s8 - Section 8 Acct	8053132	605472 - DIANE ZOTOS	1/3/2022	01-2022	2,155.00	1/31/2022
0s8 - Section 8 Acct	8053133	605473 - TWIN CREEKS HOLDINGS LLC	1/3/2022	01-2022	745.00	1/31/2022
0s8 - Section 8 Acct	8053134	605475a - CRYSTAL SPRINGS APARTMENTS	1/3/2022	01-2022	7,042.00	1/31/2022
0s8 - Section 8 Acct	8053135	605477 - MORNING RUN APARTMENTS	1/3/2022	01-2022	1,079.00	1/31/2022
0s8 - Section 8 Acct	8053136	605480 - TINA T. TRAN & KEVIN MAI	1/3/2022	01-2022	4,485.00	1/31/2022
0s8 - Section 8 Acct	8053137	605481a - FOR LAURA & NORMAN BELL	1/3/2022	01-2022	2,400.00	1/31/2022
0s8 - Section 8 Acct	8053138	605482 - VAN & CHUONG TRAN	1/3/2022	01-2022	1,314.00	1/31/2022
0s8 - Section 8 Acct	8053139	605483a - COLBY CREEK APARTMENTS	1/3/2022	01-2022	4,358.00	1/31/2022
0s8 - Section 8 Acct	8053140	605485a - FOR ESCUADRA NW CROP	1/3/2022	01-2022	2,100.00	1/31/2022
0s8 - Section 8 Acct	8053141	605487 - ALEKSANDR BOYKO	1/3/2022	01-2022	1,192.00	1/31/2022
0s8 - Section 8 Acct	8053142	605488 - SHIROOK AL TAWEEL & FARIS HALABIYA	1/3/2022	01-2022	2,216.00	1/31/2022
0s8 - Section 8 Acct	8053143	605489 - JILL MARILLEY	1/3/2022	01-2022	1,120.00	1/31/2022
0s8 - Section 8 Acct	8053144	605491a - FOR MATTHEW & MAI JACKSON	1/3/2022	01-2022	1,335.00	1/31/2022
0s8 - Section 8 Acct	8053145	605495a - FOR RENEE JOHNSTON	1/3/2022	01-2022	2,078.00	1/31/2022
0s8 - Section 8 Acct	8053146	605496a - VILLAS AT ARLINGTON	1/3/2022	01-2022	15,618.00	1/31/2022
0s8 - Section 8 Acct	8053147	605497 - DAVID & ERIN MATTHEWS	1/3/2022	01-2022	1,054.00	1/31/2022
0s8 - Section 8 Acct	8053148	605501a - C/O THRIVE COMMUINITIES	1/3/2022	01-2022	6,764.00	1/31/2022
0s8 - Section 8 Acct	8053149	605503 - GREENSVIEW APARTMENTS	1/3/2022	01-2022	10,176.00	1/31/2022

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0s8 - Section 8 Acct	8053150	605506 - YEN TRUONG & CHAU LY	1/3/2022	01-2022	2,359.00	1/31/2022
0s8 - Section 8 Acct	8053151	605507 - COCOON HOUSE	1/3/2022	01-2022	4,229.00	1/31/2022
0s8 - Section 8 Acct	8053152	605509a - FOR VEERU NAMUDURI	1/3/2022	01-2022	2,308.00	1/31/2022
0s8 - Section 8 Acct	8053153	605511 - DBA JP INVESTMENTS	1/3/2022	01-2022	1,886.00	1/31/2022
0s8 - Section 8 Acct	8053154	605512 - SAMEDY KEO THAING	1/3/2022	01-2022	2,279.00	1/31/2022
0s8 - Section 8 Acct	8053155	605513 - WHISPERING CEDARS ASSOCIATES	1/3/2022	01-2022	2,584.00	1/31/2022
0s8 - Section 8 Acct	8053156	605514 - CRAIG & REBECCA HOLLENBECK	1/3/2022	01-2022	445.00	1/31/2022
0s8 - Section 8 Acct	8053157	605515 - VLADIMIR & NADEZHDA MONICH	1/3/2022	01-2022	2,761.00	1/31/2022
0s8 - Section 8 Acct	8053158	605516a - FAIRFIELD BALLINGER	1/3/2022	01-2022	2,162.00	1/31/2022
0s8 - Section 8 Acct	8053159	605517a - FAIRFIELD ALDERWOOD COURT	1/3/2022	01-2022	2,252.00	1/31/2022
0s8 - Section 8 Acct	8053160	605519 - CHANH NGUYEN	1/3/2022	01-2022	2,558.00	1/31/2022
0s8 - Section 8 Acct	8053161	605520a - SOFI LAKESIDE APARTMENTS	1/3/2022	01-2022	3,977.00	1/31/2022
0s8 - Section 8 Acct	8053162	605521 - NIKOLAY GRACHEV & JULIANA SVETLITCHNA	1/3/2022	01-2022	1,731.00	1/31/2022
0s8 - Section 8 Acct	8053163	605522a - HAMPTON COURT APARTMENTS	1/3/2022	01-2022	11,087.00	1/31/2022
0s8 - Section 8 Acct	8053164	605523 - dba ARMAR PROPERTIES LLC	1/3/2022	01-2022	884.00	1/31/2022
0s8 - Section 8 Acct	8053165	605526a - FOR PAUL & DEBRA LITTLEJOHN	1/3/2022	01-2022	1,495.00	1/31/2022
0s8 - Section 8 Acct	8053166	605527a - FOR KINGSLEY OSAKWE	1/3/2022	01-2022	2,261.00	1/31/2022
0s8 - Section 8 Acct	8053167	605529 - c/o SWIFTY CREEK APARTMENTS	1/3/2022	01-2022	1,046.00	1/31/2022
0s8 - Section 8 Acct	8053168	605531 - CRAIG JOHNSON	1/3/2022	01-2022	1,295.00	1/31/2022
0s8 - Section 8 Acct	8053169	605533 - ZHIHUI WANG & ZHEQING LIAN	1/3/2022	01-2022	1,960.00	1/31/2022
0s8 - Section 8 Acct	8053170	605535a - FOR MBF INVESTMENTS LLC	1/3/2022	01-2022	2,450.00	1/31/2022
0s8 - Section 8 Acct	8053171	605537 - NORDIC ARMS	1/3/2022	01-2022	1,284.00	1/31/2022
0s8 - Section 8 Acct	8053172	605538 - DBA REALTRUST IRA ALTERNATIVES LLC FBO	1/3/2022	01-2022	650.00	1/31/2022
0s8 - Section 8 Acct	8053173	605540 - SHANNON GLENN	1/3/2022	01-2022	1,837.00	1/31/2022
0s8 - Section 8 Acct	8053174	605542a - MILL AT MILL CREEK	1/3/2022	01-2022	1,502.00	1/31/2022
0s8 - Section 8 Acct	8053175	605543 - RIVER'S EDGE APARTMENTS	1/3/2022	01-2022	3,386.00	1/31/2022
0s8 - Section 8 Acct	8053176	605546 - KIMBERLEE ARMSTRONG & LIONEL HUNTER	1/3/2022	01-2022	2,324.00	1/31/2022
0s8 - Section 8 Acct	8053177	605547 - & MY LAI PHAN & RANDY PHAN	1/3/2022	01-2022	2,987.00	1/31/2022
0s8 - Section 8 Acct	8053178	605548 - SOTHARY SANG & BRYAN HEIGERT	1/3/2022	01-2022	983.00	1/31/2022
0s8 - Section 8 Acct	8053179	605550 - VENKATA KODAVATI VEERA	1/3/2022	01-2022	767.00	1/31/2022
0s8 - Section 8 Acct	8053180	605552 - dba PARK PLACE EVERETT LLC	1/3/2022	01-2022	1,026.00	1/31/2022
0s8 - Section 8 Acct	8053181	605555 - TAM PHAM	1/3/2022	01-2022	809.00	1/31/2022
0s8 - Section 8 Acct	8053182	605558 - FOR THE ESTATE OF LESTER E. BOGGS	1/3/2022	01-2022	1,004.00	1/31/2022

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0s8 - Section 8 Acct	8053183	605562 - ALAN RANDELL CHEN & MARGARET RANDELL	1/3/2022	01-2022	3,020.00	1/31/2022
0s8 - Section 8 Acct	8053184	605563 - DBA LOUANNE GRAND	1/3/2022	01-2022	1,174.00	1/31/2022
0s8 - Section 8 Acct	8053185	605564a - FOR Tak Kwong Lee & Christina Cheung	1/3/2022	01-2022	2,334.00	1/31/2022
0s8 - Section 8 Acct	8053186	605565a - FOR BOYANG LI	1/3/2022	01-2022	2,528.00	1/31/2022
0s8 - Section 8 Acct	8053187	605566a - MILLINGTON AT MERRILL CREEK	1/3/2022	01-2022	2,517.00	1/31/2022
0s8 - Section 8 Acct	8053188	605567 - 3308 ROCKEFELLER AVE LLC	1/3/2022	01-2022	1,571.00	1/31/2022
0s8 - Section 8 Acct	8053189	605574 - JACH INVESTMENT GROUP LLC	1/3/2022	01-2022	1,095.00	1/31/2022
0s8 - Section 8 Acct	8053190	605575a - FOR MICHAEL ASTLE TESTAMENTARY TRUS	1/3/2022	01-2022	1,891.00	1/31/2022
0s8 - Section 8 Acct	8053191	605576a - FOR RAE & EUGENE BOYD	1/3/2022	01-2022	1,659.00	1/31/2022
0s8 - Section 8 Acct	8053192	605578a - FOR VOYAGER 408 LLC	1/3/2022	01-2022	1,339.00	1/31/2022
0s8 - Section 8 Acct	8053193	605579 - DBA MATTSACTO LLC	1/3/2022	01-2022	2,300.00	1/31/2022
0s8 - Section 8 Acct	8053194	605581 - KYRSTIN & ALEXANDER SZEWCZYK	1/3/2022	01-2022	1,427.00	1/31/2022
0s8 - Section 8 Acct	8053195	605582a - FOR MANINDER MAHAL	1/3/2022	01-2022	2,237.00	1/31/2022
0s8 - Section 8 Acct	8053196	605583 - MJK MIETZNER PROPERTIES LLC	1/3/2022	01-2022	2,369.00	1/31/2022
0s8 - Section 8 Acct	8053197	605585 - FRANK H. NG	1/3/2022	01-2022	1,846.00	1/31/2022
0s8 - Section 8 Acct	8053198	605586a - FOR STEPHEN MARKS	1/3/2022	01-2022	2,450.00	1/31/2022
0s8 - Section 8 Acct	8053199	605587 - ROGER & CAROL FISHER	1/3/2022	01-2022	1,065.00	1/31/2022
0s8 - Section 8 Acct	8053200	605588 - SERAMPORE LLC	1/3/2022	01-2022	975.00	1/31/2022
0s8 - Section 8 Acct	8053201	605589a - CAPRI APARTMENTS	1/3/2022	01-2022	1,517.00	1/31/2022
0s8 - Section 8 Acct	8053202	605590a - FOR PINNACLE SONATA	1/3/2022	01-2022	1,867.00	1/31/2022
0s8 - Section 8 Acct	8053203	605592a - FOR CHARITO & ALFREDO GRACE	1/3/2022	01-2022	2,139.00	1/31/2022
0s8 - Section 8 Acct	8053204	605593a - FOR NRCB/WISHING WELL 1	1/3/2022	01-2022	444.00	1/31/2022
0s8 - Section 8 Acct	8053205	605594a - FOR ROLAND DAZA-CORTEZ	1/3/2022	01-2022	1,187.00	1/31/2022
0s8 - Section 8 Acct	8053206	605595 - HAIDER AL-ALEWI	1/3/2022	01-2022	1,954.00	1/31/2022
0s8 - Section 8 Acct	8053207	605596 - JASON HUNT	1/3/2022	01-2022	1,034.00	1/31/2022
0s8 - Section 8 Acct	8053208	605597a - FOR GLEN & SHARILYN STERLEY	1/3/2022	01-2022	1,082.00	1/31/2022
0s8 - Section 8 Acct	8053209	605600a - FOR PATH FARMER'S MARKET LLC	1/3/2022	01-2022	1,333.00	1/31/2022
0s8 - Section 8 Acct	8053210	605601a - FOR AMWA CEDAR POINTE FUND LP	1/3/2022	01-2022	6,140.00	1/31/2022
0s8 - Section 8 Acct	8053211	605603 - SEATTLE SHORES INVESTMENTS LLC	1/3/2022	01-2022	1,143.00	1/31/2022
0s8 - Section 8 Acct	8053212	605604 - KOZ ON WEAVER RD LLC	1/3/2022	01-2022	2,263.00	1/31/2022
0s8 - Section 8 Acct	8053213	605605 - CELINDA MATTHEWS	1/3/2022	01-2022	1,656.00	1/31/2022
0s8 - Section 8 Acct	8053214	605606a - FOR JIMY GILLETTE & KELLI LAM	1/3/2022	01-2022	2,291.00	1/31/2022
0s8 - Section 8 Acct	8053215	605607 - NAUSHINA & KARRAR ESMAIL	1/3/2022	01-2022	1,245.00	1/31/2022

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0s8 - Section 8 Acct	8053216	605608 - CARLOS J GARCES	1/3/2022	01-2022	1,900.00	1/31/2022
0s8 - Section 8 Acct	8053217	605609a - FOR SAI KIN KENNY HSU & ESTHER PANG	1/3/2022	01-2022	2,628.00	1/31/2022
0s8 - Section 8 Acct	8053218	605610 - DEBRA J & RONALD L WISE	1/3/2022	01-2022	1,840.00	1/31/2022
0s8 - Section 8 Acct	8053219	605613 - MONICH CAIPTAL LLC	1/3/2022	01-2022	1,363.00	1/31/2022
0s8 - Section 8 Acct	8053220	605614a - FOR CENTRE POINT ASSOCIATES LLC	1/3/2022	01-2022	2,716.00	1/31/2022
0s8 - Section 8 Acct	8053221	605616 - ARIES INVESTMENTS LLC	1/3/2022	01-2022	551.00	1/31/2022
0s8 - Section 8 Acct	8053222	605617 - PROVIDENCE APARTMENTS	1/3/2022	01-2022	1,576.00	1/31/2022
0s8 - Section 8 Acct	8053223	605619a - FOR NANTUCKET GARDEN APARTMENTS	1/3/2022	01-2022	1,271.00	1/31/2022
0s8 - Section 8 Acct	8053224	605620a - BAY COURT AT HARBOUR POINTE	1/3/2022	01-2022	8,664.00	1/31/2022
0s8 - Section 8 Acct	8053225	605621a - FOR KATHLEEN KELLY	1/3/2022	01-2022	2,425.00	1/31/2022
0s8 - Section 8 Acct	8053226	605623 - HAMEED ALSHATEE	1/3/2022	01-2022	1,980.00	1/31/2022
0s8 - Section 8 Acct	8053227	605624a - LAKE VILLA APARTMENTS	1/3/2022	01-2022	7,208.00	1/31/2022
0s8 - Section 8 Acct	8053228	605625a - COPPER BEACH APARTMENTS	1/3/2022	01-2022	2,879.00	1/31/2022
0s8 - Section 8 Acct	8053229	605626 - MAYKEL & ANA GARAS	1/3/2022	01-2022	3,229.00	1/31/2022
0s8 - Section 8 Acct	8053230	605627 - SILVER CREEK	1/3/2022	01-2022	2,702.00	1/31/2022
0s8 - Section 8 Acct	8053231	605628 - MARK SMITH & MAUREEN BARRETT-SMITH	1/3/2022	01-2022	697.00	1/31/2022
0s8 - Section 8 Acct	8053232	605629a - CHARTER CLUB APARTMENTS	1/3/2022	01-2022	5,818.00	1/31/2022
0s8 - Section 8 Acct	8053233	605630a - FOR CANDIDO & MARIA DELROSARIO	1/3/2022	01-2022	2,644.00	1/31/2022
0s8 - Section 8 Acct	8053234	605631 - RIVERVIEW APARTMENTS	1/3/2022	01-2022	36,835.00	1/31/2022
0s8 - Section 8 Acct	8053235	605632 - C/O MARTIN VAN LEUVEN	1/3/2022	01-2022	1,471.00	1/31/2022
0s8 - Section 8 Acct	8053236	605633 - HUONG LE & DUNG NGUYEN	1/3/2022	01-2022	2,050.00	1/31/2022
0s8 - Section 8 Acct	8053237	605634a - ARTERRA APARTMENTS	1/3/2022	01-2022	3,493.00	1/31/2022
0s8 - Section 8 Acct	8053238	605635 - VOUTH BOUN	1/3/2022	01-2022	1,545.00	1/31/2022
0s8 - Section 8 Acct	8053239	605636a - PARK 120 APARTMENTS	1/3/2022	01-2022	6,092.00	1/31/2022
0s8 - Section 8 Acct	8053240	605637 - FREDRIC & PILAR GRIFFIN	1/3/2022	01-2022	1,550.00	1/31/2022
0s8 - Section 8 Acct	8053241	605638 - QIAN JIANG & MIAO LU	1/3/2022	01-2022	2,235.00	1/31/2022
0s8 - Section 8 Acct	8053242	605640 - PEPPERWOOD SENIOR APARTMENTS	1/3/2022	01-2022	3,639.00	1/31/2022
0s8 - Section 8 Acct	8053243	605644 - 3314 ROCKEFELLER AVE LLC	1/3/2022	01-2022	2,450.00	1/31/2022
0s8 - Section 8 Acct	8053244	605645a - FOR PATRICK & TONI POH LIVING TRUST	1/3/2022	01-2022	653.00	1/31/2022
0s8 - Section 8 Acct	8053245	605646a - FOR MARK & SARAH NORMAN	1/3/2022	01-2022	1,824.00	1/31/2022
0s8 - Section 8 Acct	8053246	605648 - LORI BYSTROM	1/3/2022	01-2022	1,200.00	1/31/2022
0s8 - Section 8 Acct	8053247	605649 - WILLIAM VOLPENTEST	1/3/2022	01-2022	1,630.00	1/31/2022
0s8 - Section 8 Acct	8053248	605650a - FOR COPERNICUS INVESTMENTS LLC	1/3/2022	01-2022	156.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8053249	605651 - WILLIAM H CORT	1/3/2022	01-2022	1,117.00	1/31/2022
0s8 - Section 8 Acct	8053250	605652a - FOR DAVID & YVONNE HAINES	1/3/2022	01-2022	1,472.00	1/31/2022
0s8 - Section 8 Acct	8053251	605654 - KATHRINE & STEVE VAN ROSSEN	1/3/2022	01-2022	972.00	1/31/2022
0s8 - Section 8 Acct	8053252	605656a - FOR PELTO PROPERTIES	1/3/2022	01-2022	1,270.00	1/31/2022
0s8 - Section 8 Acct	8053253	605657 - SUKHJIVAN & VIRENDERPAL TAKHAR	1/3/2022	01-2022	2,515.00	1/31/2022
0s8 - Section 8 Acct	8053254	605658 - BROADWAY APARTMENTS @ 3214 LLC	1/3/2022	01-2022	1,113.00	1/31/2022
0s8 - Section 8 Acct	8053255	605659a - FOR NORTH POINTE APARTMENTS	1/3/2022	01-2022	1,669.00	1/31/2022
0s8 - Section 8 Acct	8053256	605661 - ADRIAN & VICTORIA PENDERGRAFT	1/3/2022	01-2022	1,432.00	1/31/2022
0s8 - Section 8 Acct	8053257	605662 - HUY D PHAN	1/3/2022	01-2022	2,468.00	1/31/2022
0s8 - Section 8 Acct	8053258	605663a - FOR KELLY & CARRIE MURPHY	1/3/2022	01-2022	2,395.00	1/31/2022
0s8 - Section 8 Acct	8053259	605666 - HANY & DINA ADEEB	1/3/2022	01-2022	1,895.00	1/31/2022
0s8 - Section 8 Acct	8053260	605667 - PHUONG DO	1/3/2022	01-2022	1,437.00	1/31/2022
0s8 - Section 8 Acct	8053261	605668a - ALDERWOOD PARK APARTMENTS	1/3/2022	01-2022	3,385.00	1/31/2022
0s8 - Section 8 Acct	8053262	605670a - FOR SCOTT SANDERS	1/3/2022	01-2022	1,695.00	1/31/2022
0s8 - Section 8 Acct	8053263	605671a - FOR OLIN FIELDS APARTMENTS	1/3/2022	01-2022	22,394.00	1/31/2022
0s8 - Section 8 Acct	8053264	605672 - RF HOLDINGS LLC	1/3/2022	01-2022	2,008.00	1/31/2022
0s8 - Section 8 Acct	8053265	605674a - FOR GERALD SOO	1/3/2022	01-2022	1,668.00	1/31/2022
0s8 - Section 8 Acct	8053266	605675 - DANIEL BRIANT	1/3/2022	01-2022	672.00	1/31/2022
0s8 - Section 8 Acct	8053267	605676 - JEFFERY & ELIZABETH CATALINI	1/3/2022	01-2022	1,134.00	1/31/2022
0s8 - Section 8 Acct	8053268	605677a - FOR ERIN SCHNEIDER -1120 113TH ST SW I	1/3/2022	01-2022	1,264.00	1/31/2022
0s8 - Section 8 Acct	8053269	605679a - FOR BRETT & EVELYN MILTON	1/3/2022	01-2022	1,980.00	1/31/2022
0s8 - Section 8 Acct	8053270	605681 - MANOR WAY APARTMENTS LLC	1/3/2022	01-2022	7,684.00	1/31/2022
0s8 - Section 8 Acct	8053271	605682a - FOR PARKER FAMILY TRUST	1/3/2022	01-2022	1,342.00	1/31/2022
0s8 - Section 8 Acct	8053272	605683 - HOOSIERS PROPERTIES LLC	1/3/2022	01-2022	3,573.00	1/31/2022
0s8 - Section 8 Acct	8053273	605684 - JOANNA SODERLUND	1/3/2022	01-2022	1,775.00	1/31/2022
0s8 - Section 8 Acct	8053274	605685 - MAIFANG KHOV	1/3/2022	01-2022	1,635.00	1/31/2022
0s8 - Section 8 Acct	8053275	605686a - EDMONDS GATEWAY APARTMENTS	1/3/2022	01-2022	1,715.00	1/31/2022
0s8 - Section 8 Acct	8053276	605687 - VIRGINIA C STADLER TRUST	1/3/2022	01-2022	2,089.00	1/31/2022
0s8 - Section 8 Acct	8053277	605688a - FOR ALLEGRO AT ASH CREEK LLC	1/3/2022	01-2022	2,607.00	1/31/2022
0s8 - Section 8 Acct	8053278	605689a - FOR JULIE SPENCER	1/3/2022	01-2022	2,750.00	1/31/2022
0s8 - Section 8 Acct	8053279	605690 - BURCH CAMBERS & STACEY CAMBERS	1/3/2022	01-2022	1,116.00	1/31/2022
0s8 - Section 8 Acct	8053280	605692a - PARK ON 20TH APARTMENTS	1/3/2022	01-2022	1,046.00	1/31/2022
0s8 - Section 8 Acct	8053281	605694 - LAWRENCE HSU	1/3/2022	01-2022	1,118.00	1/31/2022

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0s8 - Section 8 Acct	8053282	605696a - AFFINITY AT ARLINGTON LLC	1/3/2022	01-2022	1,412.00	1/31/2022
0s8 - Section 8 Acct	8053283	605697 - DONALD PETERSON	1/3/2022	01-2022	1,866.00	1/31/2022
0s8 - Section 8 Acct	8053284	605698 - CYDNY WELLS	1/3/2022	01-2022	1,457.00	1/31/2022
0s8 - Section 8 Acct	8053285	605699a - FOR PW PO LLC	1/3/2022	01-2022	1,780.00	1/31/2022
0s8 - Section 8 Acct	8053286	605700 - HREI VILLAGE MANOR LLC	1/3/2022	01-2022	1,158.00	1/31/2022
0s8 - Section 8 Acct	8053287	605701a - NEW STANDARD EQUITIES INC	1/3/2022	01-2022	1,450.00	1/31/2022
0s8 - Section 8 Acct	8053288	605702 - BOYDEN-NELSON INVESTMENT COMPANY, LL	1/3/2022	01-2022	614.00	1/31/2022
0s8 - Section 8 Acct	8053289	605703 - CARLOS GUICHARD SOTO	1/3/2022	01-2022	1,253.00	1/31/2022
0s8 - Section 8 Acct	8053290	605704 - CINDY & JOHN ARNESTAD	1/3/2022	01-2022	1,662.00	1/31/2022
0s8 - Section 8 Acct	8053291	605706 - CAMPO BASSO APTS LLC	1/3/2022	01-2022	737.00	1/31/2022
0s8 - Section 8 Acct	8053292	605707 - KS PROPERTY MANAGEMENT INC	1/3/2022	01-2022	1,422.00	1/31/2022
0s8 - Section 8 Acct	8053293	605708 - IVAN AVRAMOV	1/3/2022	01-2022	1,375.00	1/31/2022
0s8 - Section 8 Acct	8053294	605709 - PRCP-EVERETT LLC	1/3/2022	01-2022	2,820.00	1/31/2022
0s8 - Section 8 Acct	8053295	605710 - EDGECOMB STATION 5J LLC	1/3/2022	01-2022	2,802.00	1/31/2022
0s8 - Section 8 Acct	8053296	605711a - YONGSHENG SUN & XIAOYING GUO	1/3/2022	01-2022	1,663.00	1/31/2022
0s8 - Section 8 Acct	8053297	605712 - ALAGIE KINTEH & BINTOU KINTEH	1/3/2022	01-2022	2,361.00	1/31/2022
0s8 - Section 8 Acct	8053298	605713 - PLAID LUNCHBOX LLC	1/3/2022	01-2022	2,195.00	1/31/2022
0s8 - Section 8 Acct	8053299	605714a - FOR DUC HUA & PHAM KIM	1/3/2022	01-2022	375.00	1/31/2022
0s8 - Section 8 Acct	8053300	605715 - HAMY DINH & KHANH NGUYEN	1/3/2022	01-2022	1,662.00	1/31/2022
0s8 - Section 8 Acct	8053301	605716a - FOR SAMBATH HENG & PHENGLY LY	1/3/2022	01-2022	2,026.00	1/31/2022
0s8 - Section 8 Acct	8053302	605717 - RAJESH CHOUDHARY & SONIA ARORA	1/3/2022	01-2022	2,437.00	1/31/2022
0s8 - Section 8 Acct	8053303	605720a - FOR 3D RENTALS LLC	1/3/2022	01-2022	850.00	1/31/2022
0s8 - Section 8 Acct	8053304	605721 - JEFFERSON & TWYLA HENSON	1/3/2022	01-2022	1,326.00	1/31/2022
0s8 - Section 8 Acct	8053305	605722a - FOR ARTSPACE EVERETT LP	1/3/2022	01-2022	7,815.00	1/31/2022
0s8 - Section 8 Acct	8053306	605723a - FOR WILLIAM & PATRICIA SEAMAN	1/3/2022	01-2022	509.00	1/31/2022
0s8 - Section 8 Acct	8053307	605724a - FOR BRENNAN & CRYSTAL STANFIELD	1/3/2022	01-2022	2,264.00	1/31/2022
0s8 - Section 8 Acct	8053308	605725a - FOR WATERFRONT PLACE LP	1/3/2022	01-2022	605.00	1/31/2022
0s8 - Section 8 Acct	8053309	605726a - FOR NW FOCUS INVESTMENTS-2 LLC	1/3/2022	01-2022	834.00	1/31/2022
0s8 - Section 8 Acct	8053310	605727 - JOE GREEN	1/3/2022	01-2022	910.00	1/31/2022
0s8 - Section 8 Acct	8053311	605728 - LAKE APARTMENTS LLC	1/3/2022	01-2022	3,397.00	1/31/2022
0s8 - Section 8 Acct	8053312	605729a - C/O GUARDIAN MANAGEMENT SERVICES	1/3/2022	01-2022	21,101.00	1/31/2022
0s8 - Section 8 Acct	8053313	605730 - GHAZWAN ALLSH	1/3/2022	01-2022	2,228.00	1/31/2022
0s8 - Section 8 Acct	8053314	605731a - FOR PETER & BRIDGETTE LEE	1/3/2022	01-2022	1,976.00	1/31/2022

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0s8 - Section 8 Acct	8053315	605735a - THE FARM BY VINTAGE	1/3/2022	01-2022	10,187.00	1/31/2022
0s8 - Section 8 Acct	8053316	605739 - dba RAVENNA HOLDINGS MONROE LLC	1/3/2022	01-2022	1,074.00	1/31/2022
0s8 - Section 8 Acct	8053317	605740a - STONEMEADOW FARMS	1/3/2022	01-2022	2,278.00	1/31/2022
0s8 - Section 8 Acct	8053318	605742 - DBA ASDRR LLC	1/3/2022	01-2022	2,483.00	1/31/2022
0s8 - Section 8 Acct	8053319	605743 - HIVAN DJOKO & LYLY NANA	1/3/2022	01-2022	2,852.00	1/31/2022
0s8 - Section 8 Acct	8053320	605747 - MTV WA LLC	1/3/2022	01-2022	4,931.00	1/31/2022
0s8 - Section 8 Acct	8053321	605748 - CHANG MOON & KAY MOON	1/3/2022	01-2022	2,192.00	1/31/2022
0s8 - Section 8 Acct	8053322	605749 - VLADIMIR PYATAK	1/3/2022	01-2022	2,617.00	1/31/2022
0s8 - Section 8 Acct	8053323	605750 - PARKWOOD GROUP LLC	1/3/2022	01-2022	1,295.00	1/31/2022
0s8 - Section 8 Acct	8053324	605751 - AVALON ALDERWOOD PHASE 1 LLC	1/3/2022	01-2022	2,295.00	1/31/2022
0s8 - Section 8 Acct	8053325	605752a - FOR MICHAEL LEONG	1/3/2022	01-2022	2,569.00	1/31/2022
0s8 - Section 8 Acct	8053326	605753 - WAKEFIELD ENTERPRISES LLC	1/3/2022	01-2022	798.00	1/31/2022
0s8 - Section 8 Acct	8053327	605754 - ANDREY & ANASTASIYA NAZARCHUK	1/3/2022	01-2022	461.00	1/31/2022
0s8 - Section 8 Acct	8053328	605755 - THOMAS GOOS & JASON THERRELL	1/3/2022	01-2022	1,483.00	1/31/2022
0s8 - Section 8 Acct	8053329	605757a - FOR SITTHIKA TULARAK	1/3/2022	01-2022	1,583.00	1/31/2022
0s8 - Section 8 Acct	8053330	605759 - MICHELLE & JOEL LOPEZ	1/3/2022	01-2022	2,329.00	1/31/2022
0s8 - Section 8 Acct	8053331	605761 - SANJEEV SHARMA	1/3/2022	01-2022	1,752.00	1/31/2022
0s8 - Section 8 Acct	8053332	605762 - DALJIT SINGH	1/3/2022	01-2022	2,550.00	1/31/2022
0s8 - Section 8 Acct	8053333	605763 - EDENS GIBSON RD LLC	1/3/2022	01-2022	1,301.00	1/31/2022
0s8 - Section 8 Acct	8053334	605764a - PARC ON 11TH	1/3/2022	01-2022	21,005.00	1/31/2022
0s8 - Section 8 Acct	8053335	605765a - PARC ON 12TH	1/3/2022	01-2022	16,386.00	1/31/2022
0s8 - Section 8 Acct	8053336	605766a - FOR LINGYU TIAN	1/3/2022	01-2022	2,310.00	1/31/2022
0s8 - Section 8 Acct	8053337	605767 - RUSSELL HOLLEK & ROCHELLE HOLLEK	1/3/2022	01-2022	1,900.00	1/31/2022
0s8 - Section 8 Acct	8053338	605768a - FOR CANYON SPRINGS ASSOCIATES LLC	1/3/2022	01-2022	2,303.00	1/31/2022
0s8 - Section 8 Acct	8053339	605769 - BRIAN BODE & CHRISTINE MORRISON	1/3/2022	01-2022	897.00	1/31/2022
0s8 - Section 8 Acct	8053340	605770 - MONROE ATHENA APARTMENTS LLC	1/3/2022	01-2022	1,000.00	1/31/2022
0s8 - Section 8 Acct	8053341	605771a - VILLAGE APARTMENTS	1/3/2022	01-2022	875.00	1/31/2022
0s8 - Section 8 Acct	8053342	605772 - MASAHIDE SASAGAWA	1/3/2022	01-2022	3,392.00	1/31/2022
0s8 - Section 8 Acct	8053343	605773a - FOR LAKE STEVENS INVESTORS LLC	1/3/2022	01-2022	862.00	1/31/2022
0s8 - Section 8 Acct	8053344	605776 - TU ADRIAN NGUYEN	1/3/2022	01-2022	2,576.00	1/31/2022
0s8 - Section 8 Acct	8053345	605778 - DBA HT PROPERTIES LLC	1/3/2022	01-2022	3,228.00	1/31/2022
0s8 - Section 8 Acct	8053346	605779a - FOR CHIH CHIANG WEI	1/3/2022	01-2022	2,160.00	1/31/2022
0s8 - Section 8 Acct	8053347	605780 - IRAM RAHMAN	1/3/2022	01-2022	1,854.00	1/31/2022

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0s8 - Section 8 Acct	8053348	605781a - FOR NITTIN ARORA & POOJA GUPTA	1/3/2022	01-2022	6,620.00	1/31/2022
0s8 - Section 8 Acct	8053349	605784 - LESLIE & JULIE LEDBETTER	1/3/2022	01-2022	1,554.00	1/31/2022
0s8 - Section 8 Acct	8053350	605788a - FOR DAVID LERSTEN	1/3/2022	01-2022	2,437.00	1/31/2022
0s8 - Section 8 Acct	8053351	605789 - dba THUSARA HOMES WA LLC	1/3/2022	01-2022	1,498.00	1/31/2022
0s8 - Section 8 Acct	8053352	605790a - FOR FULTON'S CROSSING	1/3/2022	01-2022	8,180.00	1/31/2022
0s8 - Section 8 Acct	8053353	605792a - FOR SARATOGA APARTMENTS	1/3/2022	01-2022	2,298.00	1/31/2022
0s8 - Section 8 Acct	8053354	605793a - FOR CASCADIA POINTE APARTMENTS	1/3/2022	01-2022	1,841.00	1/31/2022
0s8 - Section 8 Acct	8053355	605794a - FOR SAGE-MARYSVILLE 1 LLC	1/3/2022	01-2022	2,044.00	1/31/2022
0s8 - Section 8 Acct	8053356	605795a - FOR NICKEL CREEK APARTMENTS	1/3/2022	01-2022	5,349.00	1/31/2022
0s8 - Section 8 Acct	8053357	605796a - FOR MIRABELLA APARTMENTS	1/3/2022	01-2022	1,713.00	
0s8 - Section 8 Acct	8053357	605796a - FOR MIRABELLA APARTMENTS	1/10/2022	01-2022	-1,713.00	
0s8 - Section 8 Acct	8053358	605797 - KAMRUN MIRZA & ABU MIRZA	1/3/2022	01-2022	3,121.00	1/31/2022
0s8 - Section 8 Acct	8053359	700418 - KING COUNTY HOUSING AUTHORITY - PO	1/3/2022	01-2022	146,099.32	1/31/2022
0s8 - Section 8 Acct	8053360	700761 - KENNETH MILLNER	1/3/2022	01-2022	1,190.00	1/31/2022
0s8 - Section 8 Acct	8053361	700816 - WILLIAM WILSON	1/3/2022	01-2022	1,333.00	1/31/2022
0s8 - Section 8 Acct	8053362	800461 - SKOTDAL REAL ESTATE, OLYMPIAN	1/3/2022	01-2022	1,066.00	1/31/2022
0s8 - Section 8 Acct	8053363	800469 - dba THOMPSON HOME & APARTMENT RENTA	1/3/2022	01-2022	7,569.00	1/31/2022
0s8 - Section 8 Acct	8053364	800802 - OR SOPHEAK S HUN	1/3/2022	01-2022	1,273.00	1/31/2022
0s8 - Section 8 Acct	8053365	800944a - C/O COAST REAL ESTATE SVCS	1/3/2022	01-2022	1,948.00	1/31/2022
0s8 - Section 8 Acct	8053366	801026 - C/O MECHELLE PHILLIPS	1/3/2022	01-2022	4,666.00	1/31/2022
0s8 - Section 8 Acct	8053367	801134 - MAHMOUD ZAHER	1/3/2022	01-2022	1,580.00	1/31/2022
0s8 - Section 8 Acct	8053368	801171 - BURCH CAMBERS	1/3/2022	01-2022	7,856.00	1/31/2022
0s8 - Section 8 Acct	8053369	801245 - DAVID FLAKE	1/3/2022	01-2022	639.00	1/31/2022
0s8 - Section 8 Acct	8053370	801253 - NEW CENTURY HOUSE	1/3/2022	01-2022	12,893.00	1/31/2022
0s8 - Section 8 Acct	8053371	801282 - VIRGINIA M GREENLEE	1/3/2022	01-2022	574.00	1/31/2022
0s8 - Section 8 Acct	8053372	vco052 - AURORA HOUSING AUTHORITY	1/3/2022	01-2022	1,897.27	1/31/2022
0s8 - Section 8 Acct	8053373	vga237 - DEKALB HOUSING AUTHORITY	1/3/2022	01-2022	127.55	1/31/2022
0s8 - Section 8 Acct	8053374	vmo216 - DALLAS COUNTY OHA OACAC HOUSING	1/3/2022	01-2022	2,175.12	1/31/2022
0s8 - Section 8 Acct	8053375	vnm057 - BERNALILLO COUNTY HOUSING AUTHORITY	1/3/2022	01-2022	551.36	1/31/2022
0s8 - Section 8 Acct	8053376	601286 - PAUL DANIEL HARDAN	1/17/2022	01-2022	1,233.00	1/31/2022
0s8 - Section 8 Acct	8053377	601377a - MILL POINTE APARTMENTS	1/17/2022	01-2022	1,112.00	1/31/2022
0s8 - Section 8 Acct	8053378	602260 - HEATHERWOOD APARTMENTS	1/17/2022	01-2022	1,592.00	1/31/2022
0s8 - Section 8 Acct	8053379	603486 - HENRY MANZANARES	1/17/2022	01-2022	1,085.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0s8 - Section 8 Acct	8053380	603492 - WINTERHILL APARTMENTS	1/17/2022	01-2022	975.00	1/31/2022
0s8 - Section 8 Acct	8053381	604009 - PURPLE MAGNOLIA APARTMENTS	1/17/2022	01-2022	1,147.00	1/31/2022
0s8 - Section 8 Acct	8053382	604577 - PORTFOLIO LLLP - TIMBERHILL	1/17/2022	01-2022	1,234.00	1/31/2022
0s8 - Section 8 Acct	8053383	604579 - PORTFOLIO LLLP - MADISON VILLA	1/17/2022	01-2022	1,031.00	1/31/2022
0s8 - Section 8 Acct	8053384	604634a - CAMELOT APARTMENTS	1/17/2022	01-2022	1,187.00	1/31/2022
0s8 - Section 8 Acct	8053385	604689 - FOR ANNE WINKES	1/17/2022	01-2022	646.00	1/31/2022
0s8 - Section 8 Acct	8053386	604703 - C/O INVITATION HOMES	1/17/2022	01-2022	1,370.00	1/31/2022
0s8 - Section 8 Acct	8053387	604715 - dba THE LODGE APARTMENTS	1/17/2022	01-2022	844.00	1/31/2022
0s8 - Section 8 Acct	8053388	604783 - dba MEADOWS I	1/17/2022	01-2022	1,016.00	1/31/2022
0s8 - Section 8 Acct	8053389	605252 - dba COLLINS JUNCTION	1/17/2022	01-2022	2,462.00	1/31/2022
0s8 - Section 8 Acct	8053390	605339 - CLARE'S PLACE - CATHOLIC COMM. SERVICES	1/17/2022	01-2022	1,022.00	1/31/2022
0s8 - Section 8 Acct	8053391	605372 - TUAN PHAN & TRINH NGOC LY	1/17/2022	01-2022	996.00	1/31/2022
0s8 - Section 8 Acct	8053392	605448 - HOUSING HOPE - HOPEWORKS STATION II	1/17/2022	01-2022	4,990.00	1/31/2022
0s8 - Section 8 Acct	8053393	605718a - FOR BAILEY FARM HOLDINGS LLC	1/17/2022	01-2022	4,110.00	1/31/2022
0s8 - Section 8 Acct	8053394	605733 - ALPINE COTTAGES LLC	1/17/2022	01-2022	5,544.00	1/31/2022
0s8 - Section 8 Acct	8053395	605764a - PARC ON 11TH	1/17/2022	01-2022	749.00	1/31/2022
0s8 - Section 8 Acct	8053396	605783a - FOR STELLA & CHARLES MINTKEN	1/17/2022	01-2022	3,514.00	1/31/2022
0s8 - Section 8 Acct	8053397	605785a - FOR AVP 80TH AVENUE WEST LLC	1/17/2022	01-2022	2,783.00	1/31/2022
0s8 - Section 8 Acct	8053398	605786 - MICHELLE HILL	1/17/2022	01-2022	2,628.00	1/31/2022
0s8 - Section 8 Acct	8053399	605796a - FOR MIRABELLA APARTMENTS	1/17/2022	01-2022	1,713.00	
0s8 - Section 8 Acct	9995370	t0047800 - HAWLEY	1/1/2022	01-2022	0.00	
0s8 - Section 8 Acct	9995371	t0053653 - Haggin	1/1/2022	01-2022	0.00	
0s8 - Section 8 Acct	9995372	601464 - RENTON HOUSING AUTHORITY	1/3/2022	01-2022	0.00	
0s8 - Section 8 Acct	9995373	604440 - WILLIAM DOTSON	1/3/2022	01-2022	0.00	
0s8 - Section 8 Acct	9995374	605695 - DONNA LANG	1/3/2022	01-2022	0.00	
0s8 - Section 8 Acct	9995376	605601a - FOR AMWA CEDAR POINTE FUND LP	1/17/2022	01-2022	0.00	
					3,740,942.60	

SUMMARY OF VOUCHERS

Bank Code	Fund	Beginning and Ending Check Numbers	Check Amount for Jan. 2022
500	Payroll	2751-2755	$ 14,190.32
001	General Fund	No Activities	$ 0.00
	Claims	222599 (prev. months) 223223 224933-225236	VOID VOID $ 1,052,995.88
s8a	Section 8	539426 (prev. months) 539983-540381 8052054 (prev. months) 8052433-8053356 8053357 8053358-8053399	VOID $ 3,740,942.60 VOID VOID

Charles Burgess (Mar 28, 2022 14:07 PDT)

Vice- Chair

Mar 28, 2022

Date

Payment Summary

Bank=0payroll AND mm/yy=01/2022-01/2022 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0payroll - Payroll Account	2751	1335 - UNITED WAY OF SNOHOMISH COUNTY	1/6/2022	01-2022	394.00	1/31/2022
0payroll - Payroll Account	2752	1986 - WASHINGTON COUNCIL OF COUNTY AND CITY	1/6/2022	01-2022	1,697.41	1/31/2022
0payroll - Payroll Account	2753	3862 - WA TEAMSTERS LEGISLATURE LEAGUE	1/6/2022	01-2022	30.00	1/31/2022
0payroll - Payroll Account	2754	5320 - PRINCIPAL LIFE INSURANCE COMPANY	1/6/2022	01-2022	11,108.91	1/31/2022
0payroll - Payroll Account	2755	3608 - TEAMSTER LOCAL #38	1/20/2022	01-2022	960.00	1/31/2022
					14,190.32	

Payment Summary

Bank=0claims AND mm/yy=01/2022-01/2022 AND All Checks=Yes AND Include Voids=All Checks

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	222599	t0054041 - Nowling	1/19/2022	01-2022	-409.00	
0claims - Claims Account	223223	4964 - AHMA	1/11/2022	01-2022	-200.00	
0claims - Claims Account	224933	2875 - LOWE'S COMMERCIAL	1/3/2022	01-2022	68.19	1/31/2022
0claims - Claims Account	224934	375 - EVERETT SAFE & LOCK, INC	1/3/2022	01-2022	11.20	1/31/2022
0claims - Claims Account	224935	4847 - WALKER & DUNLOP, LLC	1/3/2022	01-2022	23,445.91	1/31/2022
0claims - Claims Account	224936	985 - PUD #1 OF SNOHOMISH COUNTY	1/3/2022	01-2022	3,848.86	1/31/2022
0claims - Claims Account	224937	t0053974 - Meng	1/3/2022	01-2022	18.00	
0claims - Claims Account	224938	4583 - ABODE INSPECTION SERVICES LLC	1/4/2022	01-2022	784.00	1/31/2022
0claims - Claims Account	224939	4666 - ROBERT HALF TALENT SOLUTIONS	1/4/2022	01-2022	1,071.98	1/31/2022
0claims - Claims Account	224940	5065 - BANNER BANK	1/4/2022	01-2022	7,034.00	1/31/2022
0claims - Claims Account	224941	5174 - WEX BANK	1/4/2022	01-2022	2,321.87	1/31/2022
0claims - Claims Account	224942	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	1/4/2022	01-2022	2,418.00	1/31/2022
0claims - Claims Account	224943	5480 - JERALYN BROWN	1/4/2022	01-2022	53.08	1/31/2022
0claims - Claims Account	224944	5939 - ELTEC Systems LLC.	1/4/2022	01-2022	8,334.78	1/31/2022
0claims - Claims Account	224945	t0043352 - Wishart	1/4/2022	01-2022	200.00	
0claims - Claims Account	224946	t0054056 - Kononen	1/4/2022	01-2022	438.00	
0claims - Claims Account	224947	1365 - COMCAST	1/6/2022	01-2022	225.97	1/31/2022
0claims - Claims Account	224948	1365 - COMCAST	1/6/2022	01-2022	100.08	1/31/2022
0claims - Claims Account	224949	1365 - COMCAST	1/6/2022	01-2022	218.39	1/31/2022
0claims - Claims Account	224950	1405 - PUGET SOUND ENERGY	1/6/2022	01-2022	423.76	1/31/2022
0claims - Claims Account	224951	1479 - WASTE MANAGEMENT NORTHWEST INC	1/6/2022	01-2022	3,632.13	1/31/2022
0claims - Claims Account	224952	200 - CITY OF EVERETT - UTILITY SERVICES	1/6/2022	01-2022	5,706.26	1/31/2022
0claims - Claims Account	224953	2875 - LOWE'S COMMERCIAL	1/6/2022	01-2022	3,516.20	1/31/2022
0claims - Claims Account	224954	3330 - RODDA PAINT CO. INC	1/6/2022	01-2022	219.66	1/31/2022
0claims - Claims Account	224955	4643 - ADT COMMERCIAL LLC	1/6/2022	01-2022	376.76	1/31/2022
0claims - Claims Account	224956	4643 - ADT COMMERCIAL LLC	1/6/2022	01-2022	439.20	1/31/2022
0claims - Claims Account	224957	4643 - ADT COMMERCIAL LLC	1/6/2022	01-2022	439.20	1/31/2022
0claims - Claims Account	224958	4812 - GREAT FLOORS COMMERCIAL SALES	1/6/2022	01-2022	3,333.40	1/31/2022
0claims - Claims Account	224959	4860 - CITY OF LYNNWOOD	1/6/2022	01-2022	5,111.45	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	224960	5568 - JMC Cabinets & Interiors Inc	1/6/2022	01-2022	229.70	1/31/2022
0claims - Claims Account	224961	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	1/6/2022	01-2022	2,391.77	1/31/2022
0claims - Claims Account	224962	985 - PUD #1 OF SNOHOMISH COUNTY	1/6/2022	01-2022	820.93	1/31/2022
0claims - Claims Account	224963	t0044527 - YOUN	1/6/2022	01-2022	244.00	1/31/2022
0claims - Claims Account	224964	t0044542 - CHANG	1/6/2022	01-2022	148.00	1/31/2022
0claims - Claims Account	224965	1177 - SOUND SECURITY DBA SONITROL PACIFIC	1/6/2022	01-2022	1,117.09	1/31/2022
0claims - Claims Account	224966	1190 - SOUND SAFETY PRODUCTS, INC	1/6/2022	01-2022	1,112.52	1/31/2022
0claims - Claims Account	224967	1365 - COMCAST	1/6/2022	01-2022	138.04	1/31/2022
0claims - Claims Account	224968	1365 - COMCAST	1/6/2022	01-2022	10.49	1/31/2022
0claims - Claims Account	224969	1365 - COMCAST	1/6/2022	01-2022	75.84	1/31/2022
0claims - Claims Account	224970	1365 - COMCAST	1/6/2022	01-2022	278.06	1/31/2022
0claims - Claims Account	224971	1365 - COMCAST	1/6/2022	01-2022	137.83	1/31/2022
0claims - Claims Account	224972	1365 - COMCAST	1/6/2022	01-2022	118.70	1/31/2022
0claims - Claims Account	224973	1365 - COMCAST	1/6/2022	01-2022	118.69	1/31/2022
0claims - Claims Account	224974	1405 - PUGET SOUND ENERGY	1/6/2022	01-2022	2,851.57	1/31/2022
0claims - Claims Account	224975	1479 - WASTE MANAGEMENT NORTHWEST INC	1/6/2022	01-2022	2,758.99	1/31/2022
0claims - Claims Account	224976	200 - CITY OF EVERETT - UTILITY SERVICES	1/6/2022	01-2022	17,100.56	1/31/2022
0claims - Claims Account	224977	2083 - OLYMPIC SECURITY & COMM SYSTEMS, INC	1/6/2022	01-2022	169.48	1/31/2022
0claims - Claims Account	224978	215 - CONSOLIDATED ELECTRICAL DIST INC	1/6/2022	01-2022	1,678.56	1/31/2022
0claims - Claims Account	224979	2875 - LOWE'S COMMERCIAL	1/6/2022	01-2022	214.38	1/31/2022
0claims - Claims Account	224980	3212 - GOVCONNECTION, INC	1/6/2022	01-2022	4,499.95	1/31/2022
0claims - Claims Account	224981	3330 - RODDA PAINT CO. INC	1/6/2022	01-2022	3,090.56	1/31/2022
0claims - Claims Account	224982	3458 - GENERATOR SERVICES NORTHWEST LLC	1/6/2022	01-2022	936.61	1/31/2022
0claims - Claims Account	224983	3675 - PROFESSIONAL CLAIMS INTERVENTION SRVCS	1/6/2022	01-2022	2,016.00	1/31/2022
0claims - Claims Account	224984	3784 - STAPLES BUSINESS ADVANTAGE	1/6/2022	01-2022	293.72	1/31/2022
0claims - Claims Account	224985	3914 - AHRP (LOCKBOX)	1/6/2022	01-2022	511,875.00	1/31/2022
0claims - Claims Account	224986	4186 - ASHLEY LOMMERS-JOHNSON	1/6/2022	01-2022	333.00	1/31/2022
0claims - Claims Account	224987	4219 - GENSCO INC	1/6/2022	01-2022	90.03	1/31/2022
0claims - Claims Account	224988	4243 - DUNN LUMBER COMPANY	1/6/2022	01-2022	66.74	1/31/2022
0claims - Claims Account	224989	4476 - MOTEL EXPRESS MANAGER	1/6/2022	01-2022	1,124.44	1/31/2022
0claims - Claims Account	224990	4476 - MOTEL EXPRESS MANAGER	1/6/2022	01-2022	224.88	1/31/2022
0claims - Claims Account	224991	4644 - KINGS III OF AMERICA, INC.	1/6/2022	01-2022	294.03	1/31/2022
0claims - Claims Account	224992	4666 - ROBERT HALF TALENT SOLUTIONS	1/6/2022	01-2022	2,850.00	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	224993	4790 - Corporate Payment Systems-Maynard	1/6/2022	01-2022	1,462.81	1/31/2022
0claims - Claims Account	224994	4792 - Corporate Payment Systems-Neblett	1/6/2022	01-2022	537.00	1/31/2022
0claims - Claims Account	224995	4797 - Corporate Payment Systems-Tucker	1/6/2022	01-2022	75.00	1/31/2022
0claims - Claims Account	224996	482 - GOLDFINCH BROTHERS INC.	1/6/2022	01-2022	30.91	1/31/2022
0claims - Claims Account	224997	4869 - KYOCERA DOCUMENT SOLUTIONS NORTHWEST	1/6/2022	01-2022	317.42	1/31/2022
0claims - Claims Account	224998	4902 - Corporate Payment Systems-Baines	1/6/2022	01-2022	148.16	1/31/2022
0claims - Claims Account	224999	4992 - Corporate Payment Systems-Kienholz	1/6/2022	01-2022	254.05	1/31/2022
0claims - Claims Account	225000	5080 - RENTGROW, INC.	1/6/2022	01-2022	508.00	1/31/2022
0claims - Claims Account	225001	5136 - Amazon Capital Services	1/6/2022	01-2022	568.17	1/31/2022
0claims - Claims Account	225002	5181 - JACKSON HOUSE AT PACIFIC CREST LLLP	1/6/2022	01-2022	200.00	
0claims - Claims Account	225003	5181 - JACKSON HOUSE AT PACIFIC CREST LLLP	1/6/2022	01-2022	59.99	1/31/2022
0claims - Claims Account	225004	5181 - JACKSON HOUSE AT PACIFIC CREST LLLP	1/6/2022	01-2022	59.99	1/31/2022
0claims - Claims Account	225005	5181 - JACKSON HOUSE AT PACIFIC CREST LLLP	1/6/2022	01-2022	200.00	1/31/2022
0claims - Claims Account	225006	5181 - JACKSON HOUSE AT PACIFIC CREST LLLP	1/6/2022	01-2022	552.00	1/31/2022
0claims - Claims Account	225007	5184 - Corporate Payment Systems-Blain	1/6/2022	01-2022	450.90	1/31/2022
0claims - Claims Account	225008	5208 - WELLS FARGO VENDOR FIN SER	1/6/2022	01-2022	792.81	1/31/2022
0claims - Claims Account	225009	5503 - Budget Appliance Service	1/6/2022	01-2022	186.66	1/31/2022
0claims - Claims Account	225010	5540 - Corporate Payment Systems - Arrington	1/6/2022	01-2022	88.65	1/31/2022
0claims - Claims Account	225011	5547 - RENTAL MANAGEMENT COMPANY, LLC	1/6/2022	01-2022	3,700.00	1/31/2022
0claims - Claims Account	225012	5568 - JMC Cabinets & Interiors Inc	1/6/2022	01-2022	136.48	1/31/2022
0claims - Claims Account	225013	59 - GUARDIAN SECURITY SYSTEMS, INC.	1/6/2022	01-2022	1,846.83	1/31/2022
0claims - Claims Account	225014	5905 - Total Landscape Corporation	1/6/2022	01-2022	45,270.14	1/31/2022
0claims - Claims Account	225015	5907 - Race Forward	1/6/2022	01-2022	2,000.00	1/31/2022
0claims - Claims Account	225016	771 - HD SUPPLY FACILITIES MAINTENANCE	1/6/2022	01-2022	4,548.43	1/31/2022
0claims - Claims Account	225017	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	1/6/2022	01-2022	1,095.87	1/31/2022
0claims - Claims Account	225018	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	1/6/2022	01-2022	81.24	1/31/2022
0claims - Claims Account	225019	846 - CONSOLIDATED SUPPLY	1/6/2022	01-2022	3,357.16	1/31/2022
0claims - Claims Account	225020	985 - PUD #1 OF SNOHOMISH COUNTY	1/6/2022	01-2022	1,216.83	1/31/2022
0claims - Claims Account	225021	t0052039 - Fielder	1/11/2022	01-2022	519.00	1/31/2022
0claims - Claims Account	225022	4790 - Corporate Payment Systems-Maynard	1/11/2022	01-2022	1,123.53	1/31/2022
0claims - Claims Account	225023	4799 - Corporate Payment Systems-Westby	1/11/2022	01-2022	65.35	1/31/2022
0claims - Claims Account	225024	4802 - Corporate Payment Systems-Finance Dept.	1/11/2022	01-2022	1,267.31	1/31/2022
0claims - Claims Account	225025	4878 - Corporate Payment Systems-Floeting	1/11/2022	01-2022	235.30	1/31/2022

Bank	Check#	Vendor	Check Date	Post Month	Total Amount	Date Reconciled
0claims - Claims Account	225026	5165 - Centennial Mortgage	1/11/2022	01-2022	3,939.08	1/31/2022
0claims - Claims Account	225027	5272 - ANDREW JONATHAN SCHUCK	1/11/2022	01-2022	1,200.00	1/31/2022
0claims - Claims Account	225028	5282 - ROBERTO CARLOS V. QUEMADA	1/11/2022	01-2022	2,700.00	1/31/2022
0claims - Claims Account	225029	5473 - Corporate Payment Systems-Manning	1/11/2022	01-2022	32.90	1/31/2022
0claims - Claims Account	225030	5482 - JAKE K. O'BRIEN	1/11/2022	01-2022	1,800.00	1/31/2022
0claims - Claims Account	225031	5536 - ADAM G. BAUMGARDNER	1/11/2022	01-2022	1,200.00	1/31/2022
0claims - Claims Account	225032	1405 - PUGET SOUND ENERGY	1/13/2022	01-2022	1,555.29	1/31/2022
0claims - Claims Account	225033	1479 - WASTE MANAGEMENT NORTHWEST INC	1/13/2022	01-2022	531.87	1/31/2022
0claims - Claims Account	225034	262 - DEPT LABOR & INDUSTRY ELEVATOR SECTION	1/13/2022	01-2022	793.60	1/31/2022
0claims - Claims Account	225035	375 - EVERETT SAFE & LOCK, INC	1/13/2022	01-2022	79.10	1/31/2022
0claims - Claims Account	225036	3844 - JOHNSON CONTROLS FIRE PROTECTION LP	1/13/2022	01-2022	5,291.23	1/31/2022
0claims - Claims Account	225037	4644 - KINGS III OF AMERICA, INC.	1/13/2022	01-2022	744.39	1/31/2022
0claims - Claims Account	225038	4872 - CITY OF MONROE	1/13/2022	01-2022	1,714.00	1/31/2022
0claims - Claims Account	225039	4944 - Western Exterminator Company	1/13/2022	01-2022	135.90	1/31/2022
0claims - Claims Account	225040	5080 - RENTGROW, INC.	1/13/2022	01-2022	19.00	1/31/2022
0claims - Claims Account	225041	5115 - Keeney's Office Supply, Inc.	1/13/2022	01-2022	87.00	1/31/2022
0claims - Claims Account	225042	5244 - Kaeka Group INC	1/13/2022	01-2022	846.50	1/31/2022
0claims - Claims Account	225043	5434 - ZIPLY FIBER	1/13/2022	01-2022	1,375.99	1/31/2022
0claims - Claims Account	225044	773 - HD SUPPLY FACILITIES MAINTENANCE, LTD	1/13/2022	01-2022	637.90	1/31/2022
0claims - Claims Account	225045	985 - PUD #1 OF SNOHOMISH COUNTY	1/13/2022	01-2022	2,694.69	1/31/2022
0claims - Claims Account	225046	regional - REPUBLIC SERVICES #197	1/13/2022	01-2022	734.78	1/31/2022
0claims - Claims Account	225047	sunbelt - SUNBELT RENTALS INC. DBA PEST HEAT	1/13/2022	01-2022	543.91	1/31/2022
0claims - Claims Account	225048	1128 - SIGNATURE FORMS INC	1/13/2022	01-2022	209.01	1/31/2022
0claims - Claims Account	225049	1265 - THRIFTY SUPPLY COMPANY OF EVERETT, INC.	1/13/2022	01-2022	47.76	1/31/2022
0claims - Claims Account	225050	1365 - COMCAST	1/13/2022	01-2022	128.06	1/31/2022
0claims - Claims Account	225051	1365 - COMCAST	1/13/2022	01-2022	127.47	1/31/2022
0claims - Claims Account	225052	1365 - COMCAST	1/13/2022	01-2022	136.61	1/31/2022
0claims - Claims Account	225053	1365 - COMCAST	1/13/2022	01-2022	280.48	1/31/2022
0claims - Claims Account	225054	1365 - COMCAST	1/13/2022	01-2022	10.95	1/31/2022
0claims - Claims Account	225055	1365 - COMCAST	1/13/2022	01-2022	129.51	1/31/2022
0claims - Claims Account	225056	1405 - PUGET SOUND ENERGY	1/13/2022	01-2022	278.27	1/31/2022
0claims - Claims Account	225057	1479 - WASTE MANAGEMENT NORTHWEST INC	1/13/2022	01-2022	246.73	1/31/2022
0claims - Claims Account	225058	215 - CONSOLIDATED ELECTRICAL DIST INC	1/13/2022	01-2022	356.90	1/31/2022

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0claims - Claims Account	225059	262 - DEPT LABOR & INDUSTRY ELEVATOR SECTION	1/13/2022	01-2022	1,000.00	1/31/2022
0claims - Claims Account	225060	2685 - U.S. FOODS CHEF'STORE	1/13/2022	01-2022	19.58	1/31/2022
0claims - Claims Account	225061	2875 - LOWE'S COMMERCIAL	1/13/2022	01-2022	452.34	1/31/2022
0claims - Claims Account	225062	3544 - PACIFIC BREEZE USA	1/13/2022	01-2022	87.71	1/31/2022
0claims - Claims Account	225063	3544 - PACIFIC BREEZE USA	1/13/2022	01-2022	631.31	1/31/2022
0claims - Claims Account	225064	3548 - TECHNOLOGY LEARNING GROUP, INC	1/13/2022	01-2022	1,785.00	1/31/2022
0claims - Claims Account	225065	363 - GE APPLIANCES, A HAIER COMPANY	1/13/2022	01-2022	337.31	1/31/2022
0claims - Claims Account	225066	375 - EVERETT SAFE & LOCK, INC	1/13/2022	01-2022	284.55	1/31/2022
0claims - Claims Account	225067	3775 - HOLADAY-PARKS, INC	1/13/2022	01-2022	727.00	1/31/2022
0claims - Claims Account	225068	3784 - STAPLES BUSINESS ADVANTAGE	1/13/2022	01-2022	914.81	1/31/2022
0claims - Claims Account	225069	3792 - DBA HENDERSON'S HAULING	1/13/2022	01-2022	850.00	1/31/2022
0claims - Claims Account	225070	3971 - DOMESTIC VIOLENCE SERVICES OF SNO CO	1/13/2022	01-2022	8,363.64	1/31/2022
0claims - Claims Account	225071	4010 - ALLSTREAM	1/13/2022	01-2022	723.56	1/31/2022
0claims - Claims Account	225072	4186 - ASHLEY LOMMERS-JOHNSON	1/13/2022	01-2022	123.94	1/31/2022
0claims - Claims Account	225073	4338 - VINTAGE AT EVERETT	1/13/2022	01-2022	791.50	1/31/2022
0claims - Claims Account	225074	4629 - PITNEY BOWES RESERVE ACCOUNT	1/13/2022	01-2022	600.00	1/31/2022
0claims - Claims Account	225075	463 - HOUSING HOPE	1/13/2022	01-2022	1,045.00	1/31/2022
0claims - Claims Account	225076	4666 - ROBERT HALF TALENT SOLUTIONS	1/13/2022	01-2022	2,811.15	1/31/2022
0claims - Claims Account	225077	4787 - Corporate Payment Systems-Harrison	1/13/2022	01-2022	96.72	1/31/2022
0claims - Claims Account	225078	4790 - Corporate Payment Systems-Maynard	1/13/2022	01-2022	659.21	1/31/2022
0claims - Claims Account	225079	4860 - CITY OF LYNNWOOD	1/13/2022	01-2022	295.10	1/31/2022
0claims - Claims Account	225080	4867 - RBC COMMUNITY INVESTMENTS, LLC	1/13/2022	01-2022	9,500.79	1/31/2022
0claims - Claims Account	225081	4956 - REDROCK RESURFACING	1/13/2022	01-2022	446.34	1/31/2022
0claims - Claims Account	225082	5115 - Keeney's Office Supply, Inc.	1/13/2022	01-2022	9,585.33	1/31/2022
0claims - Claims Account	225083	5136 - Amazon Capital Services	1/13/2022	01-2022	471.40	1/31/2022
0claims - Claims Account	225084	5184 - Corporate Payment Systems-Blain	1/13/2022	01-2022	96.99	1/31/2022
0claims - Claims Account	225085	5244 - Kaeka Group INC	1/13/2022	01-2022	15,142.31	1/31/2022
0claims - Claims Account	225086	5420 - HEALTHSOURCE SOLUTIONS	1/13/2022	01-2022	552.08	1/31/2022
0claims - Claims Account	225087	5434 - ZIPLY FIBER	1/13/2022	01-2022	2,145.69	1/31/2022
0claims - Claims Account	225088	5460 - V3iT CONSULTING, INC.	1/13/2022	01-2022	4,238.19	1/31/2022
0claims - Claims Account	225089	5461 - CRYSTAL SPRINGS	1/13/2022	01-2022	59.89	1/31/2022
0claims - Claims Account	225090	5529 - American Housing Consultants, LLC	1/13/2022	01-2022	840.00	1/31/2022
0claims - Claims Account	225091	5548 - ANTHONY VIANDS	1/13/2022	01-2022	100.00	

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0claims - Claims Account	225092	59 - GUARDIAN SECURITY SYSTEMS, INC.	1/13/2022	01-2022	1,284.98	1/31/2022
0claims - Claims Account	225093	5905 - Total Landscape Corporation	1/13/2022	01-2022	17,846.90	1/31/2022
0claims - Claims Account	225094	5907 - Race Forward	1/13/2022	01-2022	2,000.00	
0claims - Claims Account	225095	5908 - Clementine Live Answering Services	1/13/2022	01-2022	4,957.50	1/31/2022
0claims - Claims Account	225096	741 - SISKUN POWER EQUIPMENT	1/13/2022	01-2022	744.11	1/31/2022
0claims - Claims Account	225097	771 - HD SUPPLY FACILITIES MAINTENANCE	1/13/2022	01-2022	932.73	1/31/2022
0claims - Claims Account	225098	985 - PUD #1 OF SNOHOMISH COUNTY	1/13/2022	01-2022	19,992.48	1/31/2022
0claims - Claims Account	225099	399 - WASHINGTON STATE PATROL	1/18/2022	01-2022	22.00	1/31/2022
0claims - Claims Account	225100	4992 - Corporate Payment Systems-Kienholz	1/18/2022	01-2022	112.20	1/31/2022
0claims - Claims Account	225101	5305 - Corporate Payment Systems-Garcia	1/18/2022	01-2022	27.42	1/31/2022
0claims - Claims Account	225102	5378 - CARAHSOFT TECHNOLOGY CORPORATION	1/18/2022	01-2022	1,604.45	1/31/2022
0claims - Claims Account	225103	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	1/18/2022	01-2022	1,712.75	
0claims - Claims Account	225104	728 - LES SCHWAB TIRE CENTER	1/18/2022	01-2022	1,303.76	1/31/2022
0claims - Claims Account	225105	t0054041 - Nowling	1/20/2022	01-2022	409.00	
0claims - Claims Account	225106	1055 - RUBATINO REFUSE REMOVAL INC	1/20/2022	01-2022	14,206.15	1/31/2022
0claims - Claims Account	225107	1198 - STADIUM FLOWERS	1/20/2022	01-2022	64.98	1/31/2022
0claims - Claims Account	225108	1365 - COMCAST	1/20/2022	01-2022	145.89	1/31/2022
0claims - Claims Account	225109	1365 - COMCAST	1/20/2022	01-2022	177.29	1/31/2022
0claims - Claims Account	225110	1365 - COMCAST	1/20/2022	01-2022	296.81	1/31/2022
0claims - Claims Account	225111	1365 - COMCAST	1/20/2022	01-2022	109.92	1/31/2022
0claims - Claims Account	225112	1365 - COMCAST	1/20/2022	01-2022	336.40	1/31/2022
0claims - Claims Account	225113	1405 - PUGET SOUND ENERGY	1/20/2022	01-2022	7,252.61	1/31/2022
0claims - Claims Account	225114	1506 - INSIGHT PUBLIC SECTOR	1/20/2022	01-2022	374.85	1/31/2022
0claims - Claims Account	225115	200 - CITY OF EVERETT - UTILITY SERVICES	1/20/2022	01-2022	9,588.73	1/31/2022
0claims - Claims Account	225116	203 - CITY OF EVERETT	1/20/2022	01-2022	86.79	
0claims - Claims Account	225117	2875 - LOWE'S COMMERCIAL	1/20/2022	01-2022	242.74	1/31/2022
0claims - Claims Account	225118	3330 - RODDA PAINT CO. INC	1/20/2022	01-2022	43.23	1/31/2022
0claims - Claims Account	225119	345 - LANGUAGE LINE SERVICES, INC	1/20/2022	01-2022	268.79	1/31/2022
0claims - Claims Account	225120	3616 - SHEPARD	1/20/2022	01-2022	48.63	1/31/2022
0claims - Claims Account	225121	4338 - VINTAGE AT EVERETT	1/20/2022	01-2022	791.50	1/31/2022
0claims - Claims Account	225122	464 - GE APPLIANCES, A HAIER COMPANY	1/20/2022	01-2022	759.82	1/31/2022
0claims - Claims Account	225123	4643 - ADT COMMERCIAL LLC	1/20/2022	01-2022	970.45	1/31/2022
0claims - Claims Account	225124	4666 - ROBERT HALF TALENT SOLUTIONS	1/20/2022	01-2022	2,735.77	1/31/2022

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0claims - Claims Account	225125	4792 - Corporate Payment Systems-Neblett	1/20/2022	01-2022	300.00	1/31/2022
0claims - Claims Account	225126	4801 - Corporate Payment Systems-HS Manage	1/20/2022	01-2022	434.15	1/31/2022
0claims - Claims Account	225127	482 - GOLDFINCH BROTHERS INC.	1/20/2022	01-2022	738.10	1/31/2022
0claims - Claims Account	225128	4867 - RBC COMMUNITY INVESTMENTS, LLC	1/20/2022	01-2022	12,667.70	
0claims - Claims Account	225129	4941 - Absco Solutions	1/20/2022	01-2022	89.85	1/31/2022
0claims - Claims Account	225130	5037 - Corporate Payment Systems-Forsyth	1/20/2022	01-2022	16.45	1/31/2022
0claims - Claims Account	225131	5076 - PNC REAL ESTATE TAX CREDIT CAPITAL	1/20/2022	01-2022	2,985.13	1/31/2022
0claims - Claims Account	225132	5115 - Keeney's Office Supply, Inc.	1/20/2022	01-2022	550.84	1/31/2022
0claims - Claims Account	225133	5136 - Amazon Capital Services	1/20/2022	01-2022	1,133.35	1/31/2022
0claims - Claims Account	225134	5161 - Sprint	1/20/2022	01-2022	922.56	1/31/2022
0claims - Claims Account	225135	5305 - Corporate Payment Systems-Garcia	1/20/2022	01-2022	27.42	1/31/2022
0claims - Claims Account	225136	5434 - ZIPLY FIBER	1/20/2022	01-2022	1,625.25	1/31/2022
0claims - Claims Account	225137	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	1/20/2022	01-2022	1,968.50	
0claims - Claims Account	225138	5486 - COMCAST	1/20/2022	01-2022	5,354.35	1/31/2022
0claims - Claims Account	225139	5524 - Corporate Payment Systems-King	1/20/2022	01-2022	2,838.00	1/31/2022
0claims - Claims Account	225140	5535 - LEMAY MOBILE SHREDDING	1/20/2022	01-2022	148.00	1/31/2022
0claims - Claims Account	225141	5540 - Corporate Payment Systems - Arrington	1/20/2022	01-2022	205.00	1/31/2022
0claims - Claims Account	225142	5549 - SARASOTA HOUSING AUTHORITY	1/20/2022	01-2022	1,346.87	1/31/2022
0claims - Claims Account	225143	5550 - ALASKA HOUSING FINANCE CORP. (AHFC)	1/20/2022	01-2022	1,041.23	1/31/2022
0claims - Claims Account	225144	771 - HD SUPPLY FACILITIES MAINTENANCE	1/20/2022	01-2022	157.02	1/31/2022
0claims - Claims Account	225145	772 - HD SUPPLY FACILITIES MAINTENANCE, LTD	1/20/2022	01-2022	167.55	1/31/2022
0claims - Claims Account	225146	846 - CONSOLIDATED SUPPLY	1/20/2022	01-2022	2,654.11	1/31/2022
0claims - Claims Account	225147	920 - PACIFIC COPY AND PRINTING INC	1/20/2022	01-2022	1,847.61	1/31/2022
0claims - Claims Account	225148	985 - PUD #1 OF SNOHOMISH COUNTY	1/20/2022	01-2022	100.87	1/31/2022
0claims - Claims Account	225149	4583 - ABODE INSPECTION SERVICES LLC	1/20/2022	01-2022	1,323.00	1/31/2022
0claims - Claims Account	225150	1365 - COMCAST	1/20/2022	01-2022	109.58	1/31/2022
0claims - Claims Account	225151	1365 - COMCAST	1/20/2022	01-2022	273.91	1/31/2022
0claims - Claims Account	225152	1365 - COMCAST	1/20/2022	01-2022	213.43	1/31/2022
0claims - Claims Account	225153	1405 - PUGET SOUND ENERGY	1/20/2022	01-2022	671.72	1/31/2022
0claims - Claims Account	225154	2875 - LOWE'S COMMERCIAL	1/20/2022	01-2022	638.17	1/31/2022
0claims - Claims Account	225155	3593 - SOUND PUBLISHING, INC	1/20/2022	01-2022	650.00	1/31/2022
0claims - Claims Account	225156	4643 - ADT COMMERCIAL LLC	1/20/2022	01-2022	354.50	1/31/2022
0claims - Claims Account	225157	4643 - ADT COMMERCIAL LLC	1/20/2022	01-2022	378.59	1/31/2022

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0claims - Claims Account	225158	4643 - ADT COMMERCIAL LLC	1/20/2022	01-2022	377.19	1/31/2022
0claims - Claims Account	225159	4643 - ADT COMMERCIAL LLC	1/20/2022	01-2022	1,372.58	1/31/2022
0claims - Claims Account	225160	4643 - ADT COMMERCIAL LLC	1/20/2022	01-2022	376.76	1/31/2022
0claims - Claims Account	225161	4644 - KINGS III OF AMERICA, INC.	1/20/2022	01-2022	74.61	1/31/2022
0claims - Claims Account	225162	4860 - CITY OF LYNNWOOD	1/20/2022	01-2022	7,166.60	1/31/2022
0claims - Claims Account	225163	4871 - LAKE STEVENS SEWER DISTRICT	1/20/2022	01-2022	3,440.00	1/31/2022
0claims - Claims Account	225164	5115 - Keeney's Office Supply, Inc.	1/20/2022	01-2022	260.32	1/31/2022
0claims - Claims Account	225165	5136 - Amazon Capital Services	1/20/2022	01-2022	19.64	1/31/2022
0claims - Claims Account	225166	5434 - ZIPLY FIBER	1/20/2022	01-2022	1,012.69	1/31/2022
0claims - Claims Account	225167	59 - GUARDIAN SECURITY SYSTEMS, INC.	1/20/2022	01-2022	398.35	1/31/2022
0claims - Claims Account	225168	985 - PUD #1 OF SNOHOMISH COUNTY	1/20/2022	01-2022	1,457.62	1/31/2022
0claims - Claims Account	225169	t0044343 - Bae	1/20/2022	01-2022	191.00	1/31/2022
0claims - Claims Account	225170	1741 - SECRETARY OF STATE -CORPORATION DIVISIO	1/25/2022	01-2022	80.00	
0claims - Claims Account	225171	3393 - SPRAGUE PEST SOLUTIONS	1/25/2022	01-2022	176.30	1/31/2022
0claims - Claims Account	225172	464 - GE APPLIANCES, A HAIER COMPANY	1/25/2022	01-2022	2,332.15	
0claims - Claims Account	225173	4691 - KENNY TREE, INC.	1/25/2022	01-2022	1,866.60	
0claims - Claims Account	225174	5182 - ENTERPRISE FM TRUST	1/25/2022	01-2022	6,237.93	
0claims - Claims Account	225175	5555 - MARGARET HALEY	1/25/2022	01-2022	228.33	1/31/2022
0claims - Claims Account	225176	1365 - COMCAST	1/27/2022	01-2022	182.30	
0claims - Claims Account	225177	1365 - COMCAST	1/27/2022	01-2022	145.15	
0claims - Claims Account	225178	1365 - COMCAST	1/27/2022	01-2022	105.68	
0claims - Claims Account	225179	200 - CITY OF EVERETT - UTILITY SERVICES	1/27/2022	01-2022	5,193.35	1/31/2022
0claims - Claims Account	225180	4643 - ADT COMMERCIAL LLC	1/27/2022	01-2022	377.43	
0claims - Claims Account	225181	4669 - WILLARD'S PEST CONTROL CO.	1/27/2022	01-2022	104.86	
0claims - Claims Account	225182	5037 - Corporate Payment Systems-Forsyth	1/27/2022	01-2022	3,289.99	
0claims - Claims Account	225183	5115 - Keeney's Office Supply, Inc.	1/27/2022	01-2022	287.30	
0claims - Claims Account	225184	5136 - Amazon Capital Services	1/27/2022	01-2022	129.54	
0claims - Claims Account	225185	59 - GUARDIAN SECURITY SYSTEMS, INC.	1/27/2022	01-2022	189.15	
0claims - Claims Account	225186	985 - PUD #1 OF SNOHOMISH COUNTY	1/27/2022	01-2022	7,298.08	
0claims - Claims Account	225187	t0044232 - SWENDRAK	1/27/2022	01-2022	521.00	
0claims - Claims Account	225188	t0044319 - Chandran	1/27/2022	01-2022	323.00	1/31/2022
0claims - Claims Account	225189	t0038861 - Connor	1/27/2022	01-2022	75.36	
0claims - Claims Account	225190	297 - DEPT OF LABOR & INDUSTRIES	1/27/2022	01-2022	56.80	

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0claims - Claims Account	225191	5355 - DELL MARKETING LP	1/27/2022	01-2022	15,071.77	
0claims - Claims Account	225192	1165 - SNOHOMISH COUNTY PUBLIC WORKS SOLID W/	1/27/2022	01-2022	421.00	
0claims - Claims Account	225193	1198 - STADIUM FLOWERS	1/27/2022	01-2022	66.98	
0claims - Claims Account	225194	1206 - STATE AUDITOR'S OFFICE	1/27/2022	01-2022	565.50	
0claims - Claims Account	225195	1365 - COMCAST	1/27/2022	01-2022	120.15	
0claims - Claims Account	225196	1365 - COMCAST	1/27/2022	01-2022	75.86	
0claims - Claims Account	225197	1365 - COMCAST	1/27/2022	01-2022	233.38	
0claims - Claims Account	225198	1365 - COMCAST	1/27/2022	01-2022	296.06	
0claims - Claims Account	225199	1626 - CARDONA	1/27/2022	01-2022	158.11	
0claims - Claims Account	225200	200 - CITY OF EVERETT - UTILITY SERVICES	1/27/2022	01-2022	24,136.78	1/31/2022
0claims - Claims Account	225201	2875 - LOWE'S COMMERCIAL	1/27/2022	01-2022	75.88	
0claims - Claims Account	225202	330 - EMPLOYMENT SECURITY DEPT.	1/27/2022	01-2022	1,608.01	
0claims - Claims Account	225203	3593 - SOUND PUBLISHING, INC	1/27/2022	01-2022	86.80	
0claims - Claims Account	225204	3792 - DBA HENDERSON'S HAULING	1/27/2022	01-2022	480.00	
0claims - Claims Account	225205	4436 - PNRC-NAHRO	1/27/2022	01-2022	1,154.40	
0claims - Claims Account	225206	4476 - MOTEL EXPRESS MANAGER	1/27/2022	01-2022	563.88	
0claims - Claims Account	225207	4556 - BANNER BANK	1/27/2022	01-2022	4,361.48	
0claims - Claims Account	225208	4612 - SHELCO INC.	1/27/2022	01-2022	116.70	
0claims - Claims Account	225209	4669 - WILLARD'S PEST CONTROL CO.	1/27/2022	01-2022	80.70	
0claims - Claims Account	225210	4748 - GRANITE TELECOMMUNICATIONS, LLC	1/27/2022	01-2022	80.01	
0claims - Claims Account	225211	4751 - EVERGREEN VILLAGE SENIOR APARTMENTS	1/27/2022	01-2022	462.00	
0claims - Claims Account	225212	4759 - MEADOW PARK SR. APARTMENTS	1/27/2022	01-2022	463.00	
0claims - Claims Account	225213	4786 - Corporate Payment Systems-Gizzi	1/27/2022	01-2022	43.91	
0claims - Claims Account	225214	4789 - Corporate Payment Systems-Lommers	1/27/2022	01-2022	92.91	
0claims - Claims Account	225215	4792 - Corporate Payment Systems-Neblett	1/27/2022	01-2022	235.00	
0claims - Claims Account	225216	4799 - Corporate Payment Systems-Westby	1/27/2022	01-2022	181.04	
0claims - Claims Account	225217	4802 - Corporate Payment Systems-Finance Dept.	1/27/2022	01-2022	1,259.19	
0claims - Claims Account	225218	4866 - WELLS FARGO FINANCIAL LEASING	1/27/2022	01-2022	532.36	
0claims - Claims Account	225219	4902 - Corporate Payment Systems-Baines	1/27/2022	01-2022	16.45	
0claims - Claims Account	225220	4929 - ORKIN	1/27/2022	01-2022	129.00	
0claims - Claims Account	225221	4935 - Corporate Payment Systems-Simm	1/27/2022	01-2022	2,109.32	
0claims - Claims Account	225222	4945 - DAY & NITE PLUMBING & HEATING	1/27/2022	01-2022	2,005.53	
0claims - Claims Account	225223	4956 - REDROCK RESURFACING	1/27/2022	01-2022	340.38	

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0claims - Claims Account	225224	4992 - Corporate Payment Systems-Kienholz	1/27/2022	01-2022	800.00	
0claims - Claims Account	225225	5037 - Corporate Payment Systems-Forsyth	1/27/2022	01-2022	350.00	
0claims - Claims Account	225226	5136 - Amazon Capital Services	1/27/2022	01-2022	441.24	
0claims - Claims Account	225227	5184 - Corporate Payment Systems-Blain	1/27/2022	01-2022	47.50	
0claims - Claims Account	225228	5305 - Corporate Payment Systems-Garcia	1/27/2022	01-2022	1,033.12	
0claims - Claims Account	225229	5417 - U.S. Department of Homeland Security	1/27/2022	01-2022	410.00	
0claims - Claims Account	225230	5434 - ZIPLY FIBER	1/27/2022	01-2022	341.11	
0claims - Claims Account	225231	5435 - fbo LGC ASSOCIATES - SEATTLE AFFILIATE	1/27/2022	01-2022	1,488.00	
0claims - Claims Account	225232	5473 - Corporate Payment Systems-Manning	1/27/2022	01-2022	617.96	
0claims - Claims Account	225233	5553 - MARCHMENT REALTY	1/27/2022	01-2022	600.00	
0claims - Claims Account	225234	985 - PUD #1 OF SNOHOMISH COUNTY	1/27/2022	01-2022	4,271.93	
0claims - Claims Account	225235	t0038821 - Uwimana	1/27/2022	01-2022	250.00	
0claims - Claims Account	225236	5174 - WEX BANK	1/27/2022	01-2022	2,054.58	
					1,052,995.88	

To:	Board of Commissioners
From:	Wendy Blain, Director of Finance
RE:	Earthquake Insurance Renewal for Broadway Plaza East and West and Wiggums Park Place
Date:	March 23, 2022

The Housing Authority (EHA) solicited proposals for earthquake insurance for Broadway Plaza East and West and Wiggums Park Place. The current policy expires on March 28, 2022.

We received bids from six different carriers. The Golden Bear Insurance Company, our current carrier, offered the most competitive bid. There is an increase in the cost of coverage to $57,016.72 from last year's rate of $43,392.50. This selected policy includes a $20 million blanket limit, with a deductible generally set to 5% of the loss, per occurrence. Ordinance & Law is a combined sublimit of $1,500,000. Other salient facts regarding the proposed coverage for each building are as follows:

- Broadway Plaza East: Total building insured value is $22,346,455 and business interruption/rent loss $1,446,374 coverage.
- Broadway Plaza West: Total building insured value is $18,851,313 and business interruption/rent loss $1,220,151, patio $500,000, and garage $625,000.
- Wiggums Park Place: Total building insured value is $15,321,262, and business interruption/rent loss $1,338,230.

Recommended Action: Approve selection of Golden Bear's offer of coverage for earthquake insurance for Broadway Plaza East, Broadway Plaza West, and Wiggums Park Place with the coverage and premium levels as specified above.

TO:	Board of Commissioners
FROM:	John Forsyth, Deputy Executive Director
RE:	Approving a Contract with a New Vendor for Agency Wide Elevator Preventative Maintenance Program
DATE:	March 28, 2022

Background

As a consent agenda item at the regular meeting of May 24, 2021, the Board authorized the Executive Director to enter into a three-year contract with Eltec Elevators to provide elevator maintenance services at all EHA properties. Since that time, Eltec has had continuous issues of non-performance and improperly charging EHA for services rendered. Due to their poor performance, Housing Management and Maintenance representatives have been in discussion with Otis Elevator Company, the runner-up from the original request for proposals (RFP) process (Project 2021-02). Following these discussions, staff would like to execute a contract with this company to provide elevator maintenance services at EHA properties as soon as March 30, 2022, or the earliest feasible date.

In addition to its second-place ranking in last year's RFP scoring process , the following points highlight Otis Elevator's qualifications to serve as the service provider for elevators at EHA properties:

1. Otis Elevator has the best service record of all elevator service providers EHA has employed to date. The company serviced the elevators at Bakerview Apartments and Broadway Plaza Apartments for many years, and in that time, it was able to complete complex capital improvement projects to our elevators and provided exemplary customer service. As a result, they know EHA elevators and have a proven record of high performance.

2. Otis Elevator is an international corporation with the resources and relationships that will be beneficial to EHA's elevator preventative maintenance program. This quality often comes into play when elevators are taken out of service for long periods of time. Otis has the resources to ensure long "down times" are limited to short periods, especially when compared to our recent experiences with Eltec.

3. As a worldwide company, Otis Elevator's supply chains are extremely robust and interconnected. One of the major non-performance issues we had with Eltec was excessive elevator down time. Two elevators were taken out of service for unscheduled repairs for 50 and 66 days each. This was largely due to Eltec not being able to find the necessary parts. This should not be an issue with Otis. Through their vast stock and agreements with suppliers, Otis Elevator often is the sole source provider of many elevator parts, especially for elevators that are made by their company.

4. Many of EHA's most advanced and complex traction elevators were manufactured by Otis Elevator. They have the ability, as the maker of the elevators, to have a unique knowledge base, historical experience, and access to unique and often hard to find parts. This one factor alone will be of great benefit to EHA, as it should ensure that we will not have to wait 50 or more days for parts again.

Taking the above considerations into account, EHA finds Otis Elevator Company to be the most qualified firm to provide elevator maintenance services at EHA properties. The company's technical approach to

the project, qualifications, price, and other factors, are the most advantageous and will be of the most benefit to the agency.

Recommended Action

Authorize the Executive Director to enter into a three-year contract with Otis Elevator Company in the amount of $329,616, with the option of a two year extension at EHA's discretion for a total cost of $549,360.

TO:	Board of Commissioners
FROM:	Jason Morrow, Director of Development
SUBJECT:	Ratifying a Purchase and Sale Agreement for Real Property at 3828 Rucker Ave and Approving Other Actions to Effectuate the Acquisition
DATE:	March 28, 2022

Background

EHA's 10-Year Strategic Plan calls for the creation of 1,500 units of affordable housing over the next ten years, primarily through new development. On February 22, 2021, the Board authorized EHA to execute a Purchase and Sale Agreement (PSA) to acquire a 1.06-acre site located at 3826 Rucker Avenue in Everett, which is zoned for multifamily housing. The site borders Rucker Avenue to the east and 38th Street to the north. It is ideally located just north of the 41st Street arterial and is close to a major grocery store, a medical facility, and other civic amenities.

In the preliminary stages of acquiring 3826 Rucker Avenue, EHA quickly realized that it would also be desirable to acquire two properties currently sited with single family homes directly to the south of the property, in order to create a fully rectangular site with frontage on three sides, thereby increasing the number of units that could be constructed on the site as well as providing additional flexibility with site layout and access. EHA subsequently reached out to the owners of both homes to discuss purchasing the two properties.

On April 1, 2021, the Board authorized execution of a PSA for one of the two single-family properties, located at 1311 39th Street. Staff also reached out to the owner of the other single-family home, 3828 Rucker Avenue, which is located on the corner of 39th Street and Rucker Avenue and completes the rectangle for the assembled parcels.

The owner of the home at 3828 Rucker Avenue recently agreed to enter into a PSA with EHA for the home. The Executive Director executed the PSA on March 9, 2022. The PSA clarifies primary negotiated business deal terms for the acquisition of 3828 Rucker Avenue, including but not limited to:

- $550,000 purchase price, plus closing costs due at closing to be paid by EHA
- All contingencies waived
- $50,000 earnest money, to be applied to final purchase price at closing
- Closing in 40 days or as otherwise agreed upon mutually by buyer and seller

EHA will use agency resources to finance the acquisition and closing costs. The single-family home will be rented to a tenant and managed by a third-party property manager during the pre-development period, until construction begins on the site.

This resolution ratifies the execution of the Purchase and Sale Agreement for the home located at 3828 Rucker Avenue in Everett and payment of the $50,000 earnest money deposit into escrow. It also authorizes the Executive Director or his designee to execute all land closing documents and take other required or desirable actions to effectuate the terms of the PSA and transfer of the property to EHA, and to operate the property after closing until EHA is able to redevelop the parcel assemblage.

Recommended Action

Staff recommends that the Board adopt Resolution No. 1534.

Resolution No. 1534

RATIFYING A PURCHASE AND SALE AGREEMENT FOR REAL PROPERTY AT 3828 RUCKER AVE AND APPROVING OTHER ACTIONS TO EFFECTUATE THE ACQUISITION

WHEREAS, Everett Housing Authority's (EHA) 10-Year Strategic Plan calls for the creation of 1,500 units of affordable housing over the next ten years; and

WHEREAS, in 2021, EHA entered into Purchase and Sale Agreements to purchase a 1.06 acre site at 3826 Rucker Avenue, and an adjacent 3,049 square foot lot at 1311 39th Street for development of affordable housing; and

WHEREAS, the owner of the adjacent home at 3828 Rucker Avenue has agreed to sell the property to EHA, which will create a rectangular parcel assemblage for affordable housing development along Rucker Avenue; and

WHEREAS, on March 9, 2022, the Executive Director entered into a Purchase and Sale Agreement with the owner to purchase the property at 3828 Rucker Avenue;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT:

Section 1: Execution by the Executive Director of the Purchase and Sale Agreement for the property located at 3828 Rucker Avenue, attached hereto as Exhibit A, and other actions already taken by EHA in furtherance of the acquisition, are hereby ratified.

Section 2: The Executive Director or his designee is authorized to take any and all additional actions that are necessary or desirable to effectuate the terms of the Purchase and Sale Agreement and close on the property.

Section 3: Upon closing, the Executive Director or his designee is authorized to operate and manage the property, either directly or by contracting for management, until such time as EHA is able to redevelop the parcel assemblage.

Section 4: This Resolution shall take effect immediately.

Adopted by the Board of Commissioners of the Housing Authority of the City of Everett, Washington, this 28th day of March, 2022.

Charles Burgess (Mar 28, 2022 14:07 PDT)

Vice-Chair, Board of Commissioners

Attest:

Secretary

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Form 21
Residential PSA
Rev. 3/21
Page 1 of 6

RESIDENTIAL PURCHASE AND SALE AGREEMENT
Specific Terms

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1. **Date:** October 18, 2021 **MLS No.:** 0 **Offer Expiration Date:** ~~March 10, 2022~~ at 5:00 pm

2. **Buyer:** Everett Housing Authority
Buyer Buyer

3. **Seller:** Linh Phoung Nguyen Ba Minh Ly
Seller Seller

4. **Property:** Legal Description attached as Exhibit A. Tax Parcel No(s).: 005788-001-076-01, _____, _____,
3828 Rucker Ave Everett Snohomish WA 98201
Address City County State Zip

5. **Included Items**: ❑ stove/range; ☑ refrigerator; ☑ washer; ☑ dryer; ☑ dishwasher; ❑ hot tub; ❑ fireplace insert; ❑ wood stove; ❑ satellite dish; ❑ security system; ❑ attached television(s); ❑ attached speaker(s); ❑microwave; ❑ generator; ❑ other _____

6. **Purchase Price:** $ ~~500,000.00~~ ~~Five Hundred Thousand~~ $550,000 - Five Hundred Fifty Thousand Dollars

7. **Earnest Money:** $ 50,000.00 ❑ Check; ❑ Note; ☑ Wire; ❑ Other _____
Delivery Date 5 days after mutual acceptance; to be held by ❑ Buyer Brokerage Firm; ❑ Closing Agent

8. **Default:** (check only one) ❑ Forfeiture of Earnest Money; ☑ Seller's Election of Remedies

9. **Title Insurance Company:** Chicago Title and Escrow

10. **Closing Agent:** Katie Brazel Chicago Title
Company Individual (optional)

11. **Closing Date:** 40 days after Mutual Acceptance **Possession Date:** ❑ on Closing; ☑ Other See form 34

12. **Services of Closing Agent for Payment of Utilities:** ❑ Requested (attach NWMLS Form 22K); ☑ Waived

13. **Charges/Assessments Levied Before but Due After Closing:** ❑ assumed by Buyer; ☑ prepaid in full by Seller at Closing

14. **Seller Citizenship (FIRPTA):** Seller ❑ is; ☑ is not a foreign person for purposes of U.S. income taxation

15. **Agency Disclosure:** Buyer represented by: ❑ Buyer Broker; ❑ Buyer/Listing Broker (dual agent); ☑ unrepresented
Seller represented by: ❑ Listing Broker; ☑ Listing/Buyer Broker (dual agent); ❑ unrepresented

16. **Addenda:** 22D(Optional Clauses) 22J(Lead Disclosure) 22K(Utilities) ~~34(Addendum)~~
35W(Inspection Waiver)

DocuSigned by:
Buyer Signature A37A86CFA97C4AB... 10/21/2021 Date

Buyer Signature Date

Buyer Address

City, State, Zip

Buyer Phone No. Fax No.

Buyer E-mail Address

Capstone Real Estate Group/Kidder Mathews 971
Buyer Brokerage Firm MLS Office No.

Donna Marshall 93542
Buyer Broker (Print) MLS LAG No.

(425) 285-1324 (425) 422-0954 (888) 320-8828
Firm Phone No. Broker Phone No. Firm Fax No.

notices@sterlingjohnstonre.com
Firm Document E-mail Address

mdonnam44@gmail.com
Buyer Broker E-mail Address

111216 91565
Buyer Broker DOL License No. Firm DOL License No.

DocuSigned by:
Ba Minh Ly 3/7/2022
Seller Signature BD5718B479EE5413... Date

DocuSigned by:
Linh Phoung Nguyen 3/7/2022
Seller Signature 03A795FA57BC4C5... Date

Seller Address

City, State, Zip

Seller Phone No. Fax No.

Seller E-mail Address

Listing Brokerage Firm MLS Office No.

Listing Broker (Print) MLS LAG No.

Firm Phone No. Broker Phone No. Firm Fax No.

Firm Document E-mail Address

Listing Broker E-mail Address

Listing Broker DOL License No. Firm DOL License No.

DocuSign Envelope ID: 65C78854-51D6-4BB8-8DF5-BE3CC2600F09

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a. Purchase Price. Buyer shall pay to Seller the Purchase Price, including the Earnest Money, in cash at Closing, unless otherwise specified in this Agreement. Buyer represents that Buyer has sufficient funds to close this sale in accordance with this Agreement and is not relying on any contingent source of funds, including funds from loans, the sale of other property, gifts, retirement, or future earnings, except to the extent otherwise specified in this Agreement. The parties shall use caution when wiring funds to avoid potential wire fraud. Before wiring funds, the party wiring funds shall take steps to confirm any wire instructions via an independently verified phone number and other appropriate measures.

b. Earnest Money. Buyer shall deliver the Earnest Money by the Delivery Date listed in Specific Term 7 (2 days after mutual acceptance if not filled in) to the party holding the Earnest Money (Buyer Brokerage Firm or Closing Agent). If sent by mail, the Earnest Money must arrive at Buyer Brokerage Firm or Closing Agent by the Delivery Date. If the Earnest Money is held by Buyer Brokerage Firm and is over $10,000.00 it shall be deposited into an interest bearing trust account in Buyer Brokerage Firm's name provided that Buyer completes an IRS Form W-9. Interest, if any, after deduction of bank charges and fees, will be paid to Buyer. Buyer shall reimburse Buyer Brokerage Firm for bank charges and fees in excess of the interest earned, if any. If the Earnest Money held by Buyer Brokerage Firm is over $10,000.00 Buyer has the option to require Buyer Brokerage Firm to deposit the Earnest Money into the Housing Trust Fund Account, with the interest paid to the State Treasurer, if both Seller and Buyer so agree in writing. If the Buyer does not complete an IRS Form W-9 before Buyer Brokerage Firm must deposit the Earnest Money or the Earnest Money is $10,000.00 or less, the Earnest Money shall be deposited into the Housing Trust Fund Account. Buyer Brokerage Firm may transfer the Earnest Money to Closing Agent at Closing. If all or part of the Earnest Money is to be refunded to Buyer and any such costs remain unpaid, the Buyer Brokerage Firm or Closing Agent may deduct and pay them therefrom. The parties instruct Closing Agent to provide written verification of receipt of the Earnest Money and notice of dishonor of any check to the parties and Brokers at the addresses and/or fax numbers provided herein.

Upon termination of this Agreement, a party or the Closing Agent may deliver a form authorizing the release of Earnest Money to the other party or the parties. The party(s) shall execute such form and deliver the same to the Closing Agent. If either party fails to execute the release form, a party may make a written demand to the Closing Agent for the Earnest Money. Pursuant to RCW 64.04, Closing Agent shall deliver notice of the demand to the other party within 15 days. If the other party does not object to the demand within 20 days of Closing Agent's notice, Closing Agent shall disburse the Earnest Money to the party making the demand within 10 days of the expiration of the 20 day period. If Closing Agent timely receives an objection or an inconsistent demand from the other party, Closing Agent shall commence an interpleader action within 60 days of such objection or inconsistent demand, unless the parties provide subsequent consistent instructions to Closing Agent to disburse the earnest money or refrain from commencing an interpleader action for a specified period of time. Pursuant to RCW 4.28.080, the parties consent to service of the summons and complaint for an interpleader action by first class mail, postage prepaid at the party's usual mailing address or the address identified in this Agreement. If the Closing Agent complies with the preceding process, each party shall be deemed to have released Closing Agent from any and all claims or liability related to the disbursal of the Earnest Money. If either party fails to authorize the release of the Earnest Money to the other party when required to do so under this Agreement, that party shall be in breach of this Agreement. For the purposes of this section, the term Closing Agent includes a Buyer Brokerage Firm holding the Earnest Money. The parties authorize the party commencing an interpleader action to deduct up to $500.00 for the costs thereof.

c. Included Items. Any of the following items, including items identified in Specific Term No. 5 if the corresponding box is checked, located in or on the Property are included in the sale: built-in appliances; wall-to-wall carpeting; curtains, drapes and all other window treatments; window and door screens; awnings; storm doors and windows; installed television antennas; ventilating, air conditioning and heating fixtures; trash compactor; garbage disposal; fireplace doors, gas logs and gas log lighters; irrigation fixtures; electric garage door openers; water heaters; installed electrical fixtures; lighting fixtures; shrubs, plants and trees planted in the ground; and other fixtures; and all associated operating remote controls. Unless otherwise agreed, if any of the above items are leased or encumbered, Seller shall acquire clear title before Closing.

d. Condition of Title. Unless otherwise specified in this Agreement, title to the Property shall be marketable at Closing. The following shall not cause the title to be unmarketable: rights, reservations, covenants, conditions and restrictions, presently of record and general to the area; easements and encroachments, not materially affecting the value of or unduly interfering with Buyer's reasonable use of the Property; and reserved oil and/or mining rights. Seller shall not convey or reserve any oil and/or mineral rights after mutual acceptance without Buyer's written consent. Monetary encumbrances or liens not assumed by Buyer, shall be paid or discharged by Seller on or before Closing. Title shall be conveyed by a Statutory Warranty Deed. If this Agreement is for conveyance of a buyer's interest in a Real Estate Contract, the Statutory Warranty Deed shall include a buyer's assignment of the contract sufficient to convey after acquired title.

DS		DS	DS
10/21/2021		BML 3/7/2022	LPN 3/7/2022
Buyer's Initials Date	Buyer's Initials Date	Seller's Initials Date	Seller's Initials Date

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General Terms

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e. Title Insurance. Seller authorizes Buyer's lender or Closing Agent, at Seller's expense, to apply for the then-current ALTA form of Homeowner's Policy of Title Insurance for One-to-Four Family Residence, from the Title Insurance Company. If Seller previously received a preliminary commitment from a Title Insurance Company that Buyer declines to use, Buyer shall pay any cancellation fees owing to the original Title Insurance Company. Otherwise, the party applying for title insurance shall pay any title cancellation fee, in the event such a fee is assessed. If the Title Insurance Company selected by the parties will not issue a Homeowner's Policy for the Property, the parties agree that the Title Insurance Company shall instead issue the then-current ALTA standard form Owner's Policy, together with homeowner's additional protection and inflation protection endorsements, if available. The Title Insurance Company shall send a copy of the preliminary commitment to Seller, Listing Broker, Buyer and Buyer Broker. The preliminary commitment, and the title policy to be issued, shall contain no exceptions other than the General Exclusions and Exceptions in the Policy and Special Exceptions consistent with the Condition of Title herein provided. If title cannot be made so insurable prior to the Closing Date, then as Buyer's sole and exclusive remedy, the Earnest Money shall, unless Buyer elects to waive such defects or encumbrances, be refunded to the Buyer, less any unpaid costs described in this Agreement, and this Agreement shall thereupon be terminated. Buyer shall have no right to specific performance or damages as a consequence of Seller's inability to provide insurable title.

f. Closing and Possession. This sale shall be closed by the Closing Agent on the Closing Date. If the Closing Date falls on a Saturday, Sunday, legal holiday as defined in RCW 1.16.050, or day when the county recording office is closed, the Closing Agent shall close the transaction on the next day that is not a Saturday, Sunday, legal holiday, or day when the county recording office is closed. "Closing" means the date on which all documents are recorded and the sale proceeds are available to Seller. Seller shall deliver keys and garage door remotes to Buyer on the Closing Date or on the Possession Date, whichever occurs first. Buyer shall be entitled to possession at 9:00 p.m. on the Possession Date. Seller shall maintain the Property in its present condition, normal wear and tear excepted, until the Buyer is provided possession. Seller shall either repair or replace any system or appliance (including, but not limited to plumbing, heat, electrical, and all Included Items) that becomes inoperative or malfunctions prior to Closing with a system or appliance of at least equal quality. Buyer reserves the right to walk through the Property within 5 days of Closing to verify that Seller has maintained the Property and systems/appliances as required by this paragraph. Seller shall not enter into or modify existing leases or rental agreements, service contracts, or other agreements affecting the Property which have terms extending beyond Closing without first obtaining Buyer's consent, which shall not be unreasonably withheld. If possession transfers at a time other than Closing, the parties shall execute NWMLS Form 65A (Rental Agreement/Occupancy Prior to Closing) or NWMLS Form 65B (Rental Agreement/Seller Occupancy After Closing) (or alternative rental agreements) and are advised of the need to contact their respective insurance companies to assure appropriate hazard and liability insurance policies are in place, as applicable.

RCW 19.27.530 requires the seller of any owner-occupied single-family residence to equip the residence with a carbon monoxide alarm(s) in accordance with the state building code before a buyer or any other person may legally occupy the residence following the sale. RCW 43.44.110 requires the seller of a dwelling unit, that does not have at least one smoke detection device, to provide at least one smoke detection device in the unit before the buyer or any other person occupies the unit following a sale. The parties acknowledge that the Brokers are not responsible for ensuring that Seller complies with RCW 19.27.530 or RCW 43.44.110. Buyer and Seller shall hold the Brokers and their Firms harmless from any claim resulting from Seller's failure to install a carbon monoxide alarm(s) or smoke detector(s) in the Property.

g. Section 1031 Like-Kind Exchange. If either Buyer or Seller intends for this transaction to be a part of a Section 1031 like-kind exchange, then the other party shall cooperate in the completion of the like-kind exchange so long as the cooperating party incurs no additional liability in doing so, and so long as any expenses (including attorneys' fees and costs) incurred by the cooperating party that are related only to the exchange are paid or reimbursed to the cooperating party at or prior to Closing. Notwithstanding the Assignment paragraph of this Agreement, any party completing a Section 1031 like-kind exchange may assign this Agreement to its qualified intermediary or any entity set up for the purposes of completing a reverse exchange.

h. Closing Costs and Prorations and Charges and Assessments. Seller and Buyer shall each pay one-half of the escrow fee unless otherwise required by applicable FHA or VA regulations. Taxes for the current year, rent, interest, and lienable homeowner's association dues shall be prorated as of Closing. Buyer shall pay Buyer's loan costs, including credit report, appraisal charge and lender's title insurance, unless provided otherwise in this Agreement. If any payments are delinquent on encumbrances which will remain after Closing, Closing Agent is instructed to pay such delinquencies at Closing from money due, or to be paid by, Seller. Buyer shall pay for remaining fuel in the fuel tank if, prior to Closing, Seller obtains a written statement from the supplier as to the quantity and current price and provides such statement to the Closing Agent. Seller shall pay all utility charges, including unbilled charges. Unless waived in Specific Term No. 12, Seller and Buyer request the services of Closing Agent in disbursing funds necessary to satisfy unpaid utility charges in accordance with RCW 60.80 and Seller shall provide the names and addresses of all utilities providing service to the Property and having lien rights (attach NWMLS Form 22K Identification of Utilities or equivalent).

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Buyer is advised to verify the existence and amount of any local improvement district, capacity or impact charges or other assessments that may be charged against the Property before or after Closing. Seller will pay such charges that are or become due on or before Closing. Charges levied before Closing, but becoming due after Closing shall be paid as agreed in Specific Term No. 13.

i. Sale Information. Listing Broker and Buyer Broker are authorized to report this Agreement (including price and all terms) to the Multiple Listing Service that published it and to its members, financing institutions, appraisers, and anyone else related to this sale. Buyer and Seller expressly authorize all Closing Agents, appraisers, title insurance companies, and others related to this Sale, to furnish the Listing Broker and/or Buyer Broker, on request, any and all information and copies of documents concerning this sale.

j. Seller Citizenship and FIRPTA. Seller warrants that the identification of Seller's citizenship status for purposes of U.S. income taxation in Specific Term No. 14 is correct. Seller shall execute a certification (NWMLS Form 22E or equivalent) under the Foreign Investment in Real Property Tax Act ("FIRPTA") and provide the certification to the Closing Agent within 10 days of mutual acceptance. If Seller is a foreign person for purposes of U.S. income taxation, and this transaction is not otherwise exempt from FIRPTA, Closing Agent is instructed to withhold and pay the required amount to the Internal Revenue Service.

If Seller fails to provide the FIRPTA certification to the Closing Agent within 10 days of mutual acceptance, Buyer may give notice that Buyer may terminate the Agreement at any time 3 days thereafter (the "Right to Terminate Notice"). If Seller has not earlier provided the FIRPTA certification to the Closing Agent, Buyer may give notice of termination of this Agreement (the "Termination Notice") any time following 3 days after delivery of the Right to Terminate Notice. If Buyer gives the Termination Notice before Seller provides the FIRPTA certification to the Closing Agent, this Agreement is terminated and the Earnest Money shall be refunded to Buyer.

k. Notices and Delivery of Documents. Any notice related to this Agreement (including revocations of offers or counteroffers) must be in writing. Notices to Seller must be signed by at least one Buyer and shall be deemed delivered only when the notice is received by Seller, by Listing Broker, or at the licensed office of Listing Broker. Notices to Buyer must be signed by at least one Seller and shall be deemed delivered only when the notice is received by Buyer, by Buyer Broker, or at the licensed office of Buyer Broker. Documents related to this Agreement, such as NWMLS Form 17, Information on Lead-Based Paint and Lead-Based Paint Hazards, Public Offering Statement or Resale Certificate, and all other documents shall be delivered pursuant to this paragraph. Buyer and Seller must keep Buyer Broker and Listing Broker advised of their whereabouts in order to receive prompt notification of receipt of a notice.

Facsimile transmission of any notice or document shall constitute delivery. E-mail transmission of any notice or document (or a direct link to such notice or document) shall constitute delivery when: (i) the e-mail is sent to both Buyer Broker and Buyer Brokerage Firm or both Listing Broker and Listing Brokerage Firm at the e-mail addresses specified on page one of this Agreement; or (ii) Buyer Broker or Listing Broker provide written acknowledgment of receipt of the e-mail (an automatic e-mail reply does not constitute written acknowledgment). At the request of either party, or the Closing Agent, the parties will confirm facsimile or e-mail transmitted signatures by signing an original document.

l. Computation of Time. Unless otherwise specified in this Agreement, any period of time measured in days and stated in this Agreement shall start on the day following the event commencing the period and shall expire at 9:00 p.m. of the last calendar day of the specified period of time. Except for the Possession Date, if the last day is a Saturday, Sunday or legal holiday as defined in RCW 1.16.050, the specified period of time shall expire on the next day that is not a Saturday, Sunday or legal holiday. Any specified period of 5 days or less, except for any time period relating to the Possession Date, shall not include Saturdays, Sundays or legal holidays. If the parties agree that an event will occur on a specific calendar date, the event shall occur on that date, except for the Closing Date, which, if it falls on a Saturday, Sunday, legal holiday as defined in RCW 1.16.050, or day when the county recording office is closed, shall occur on the next day that is not a Saturday, Sunday, legal holiday, or day when the county recording office is closed. When counting backwards from Closing, any period of time measured in days shall start on the day prior to Closing and if the last day is a Saturday, Sunday or legal holiday as defined in RCW 1.16.050, the specified period of time shall expire on the next day, moving forward, that is not a Saturday, Sunday or legal holiday (e.g. Monday or Tuesday). If the parties agree upon and attach a legal description after this Agreement is signed by the offeree and delivered to the offeror, then for the purposes of computing time, mutual acceptance shall be deemed to be on the date of delivery of an accepted offer or counteroffer to the offeror, rather than on the date the legal description is attached. Time is of the essence of this Agreement.

m. Integration and Electronic Signatures. This Agreement constitutes the entire understanding between the parties and supersedes all prior or contemporaneous understandings and representations. No modification of this Agreement shall be effective unless agreed in writing and signed by Buyer and Seller. The parties acknowledge that a signature in electronic form has the same legal effect and validity as a handwritten signature.

DS		DS	DS
10/21/2021		BML 3/7/2022	LPN 3/7/2022
Buyer's Initials Date	Buyer's Initials Date	Seller's Initials Date	Seller's Initials Date

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n. Assignment. Buyer may not assign this Agreement, or Buyer's rights hereunder, without Seller's prior written consent, unless the parties indicate that assignment is permitted by the addition of "and/or assigns" on the line identifying the Buyer on the first page of this Agreement.

o. Default. In the event Buyer fails, without legal excuse, to complete the purchase of the Property, then the following provision, as identified in Specific Term No. 8, shall apply:

i. **Forfeiture of Earnest Money**. That portion of the Earnest Money that does not exceed five percent (5%) of the Purchase Price shall be forfeited to the Seller as the sole and exclusive remedy available to Seller for such failure.

ii. **Seller's Election of Remedies**. Seller may, at Seller's option, (a) keep the Earnest Money as liquidated damages as the sole and exclusive remedy available to Seller for such failure, (b) bring suit against Buyer for Seller's actual damages, (c) bring suit to specifically enforce this Agreement and recover any incidental damages, or (d) pursue any other rights or remedies available at law or equity.

p. Professional Advice and Attorneys' Fees. Buyer and Seller are advised to seek the counsel of an attorney and a certified public accountant to review the terms of this Agreement. Buyer and Seller shall pay their own fees incurred for such review. However, if Buyer or Seller institutes suit against the other concerning this Agreement, or if the party holding the Earnest Money commences an interpleader action, the prevailing party is entitled to reasonable attorneys' fees and expenses.

q. Offer. This offer must be accepted by 9:00 p.m. on the Offer Expiration Date, unless sooner withdrawn. Acceptance shall not be effective until a signed copy is received by the other party, by the other party's broker, or at the licensed office of the other party's broker pursuant to General Term k. If this offer is not so accepted, it shall lapse and any Earnest Money shall be refunded to Buyer.

r. Counteroffer. Any change in the terms presented in an offer or counteroffer, other than the insertion of or change to Seller's name and Seller's warranty of citizenship status, shall be considered a counteroffer. If a party makes a counteroffer, then the other party shall have until 9:00 p.m. on the counteroffer expiration date to accept that counteroffer, unless sooner withdrawn. Acceptance shall not be effective until a signed copy is received by the other party, the other party's broker, or at the licensed office of the other party's broker pursuant to General Term k. If the counteroffer is not so accepted, it shall lapse and any Earnest Money shall be refunded to Buyer.

s. Offer and Counteroffer Expiration Date. If no expiration date is specified for an offer/counteroffer, the offer/counteroffer shall expire 2 days after the offer/counteroffer is delivered by the party making the offer/counteroffer, unless sooner withdrawn.

t. Agency Disclosure. Buyer Brokerage Firm, Buyer Brokerage Firm's Designated Broker, Buyer Broker's Branch Manager (if any) and Buyer Broker's Managing Broker (if any) represent the same party that Buyer Broker represents. Listing Brokerage Firm, Listing Brokerage Firm's Designated Broker, Listing Broker's Branch Manager (if any), and Listing Broker's Managing Broker (if any) represent the same party that the Listing Broker represents. If Buyer Broker and Listing Broker are different persons affiliated with the same Firm, then both Buyer and Seller confirm their consent to Designated Broker, Branch Manager (if any), and Managing Broker (if any) representing both parties as dual agents. If Buyer Broker and Listing Broker are the same person representing both parties then both Buyer and Seller confirm their consent to that person and his/her Designated Broker, Branch Manager (if any), and Managing Broker (if any) representing both parties as dual agents. All parties acknowledge receipt of the pamphlet entitled "The Law of Real Estate Agency."

u. Commission. Seller and Buyer shall pay a commission in accordance with any listing or commission agreement to which they are a party. The Listing Brokerage Firm's commission shall be apportioned between Listing Brokerage Firm and Buyer Brokerage Firm as specified in the listing. Seller and Buyer hereby consent to Listing Brokerage Firm or Buyer Brokerage Firm receiving compensation from more than one party. Seller and Buyer hereby assign to Listing Brokerage Firm and Buyer Brokerage Firm, as applicable, a portion of their funds in escrow equal to such commission(s) and irrevocably instruct the Closing Agent to disburse the commission(s) directly to the Firm(s). In any action by Listing or Buyer Brokerage Firm to enforce this paragraph, the prevailing party is entitled to court costs and reasonable attorneys' fees. Seller and Buyer agree that the Firms are intended third party beneficiaries under this Agreement.

v. Cancellation Rights/Lead-Based Paint. If a residential dwelling was built on the Property prior to 1978, and Buyer receives a Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards (NWMLS Form 22J) after mutual acceptance, Buyer may rescind this Agreement at any time up to 3 days thereafter.

w. Information Verification Period. Buyer shall have 10 days after mutual acceptance to verify all information provided from Seller or Listing Brokerage Firm related to the Property. This contingency shall be deemed satisfied unless Buyer gives notice identifying the materially inaccurate information within 10 days of mutual acceptance. If Buyer gives timely notice under this section, then this Agreement shall terminate and the Earnest Money shall be refunded to Buyer.

DS 10/21/2021 — Buyer's Initials Date

Buyer's Initials Date

DS BML 3/7/2022 — Seller's Initials Date

DS LPN 3/7/2022 — Seller's Initials Date

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RESIDENTIAL PURCHASE AND SALE AGREEMENT
General Terms

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x. Property Condition Disclaimer. Buyer and Seller agree, that except as provided in this Agreement, all representations and information regarding the Property and the transaction are solely from the Seller or Buyer, and not from any Broker. The parties acknowledge that the Brokers are not responsible for assuring that the parties perform their obligations under this Agreement and that none of the Brokers has agreed to independently investigate or confirm any matter related to this transaction except as stated in this Agreement, or in a separate writing signed by such Broker. In addition, Brokers do not guarantee the value, quality or condition of the Property and some properties may contain building materials, including siding, roofing, ceiling, insulation, electrical, and plumbing, that have been the subject of lawsuits and/or governmental inquiry because of possible defects or health hazards. Some properties may have other defects arising after construction, such as drainage, leakage, pest, rot and mold problems. In addition, some properties may contain soil or other contamination that is not readily apparent and may be hazardous. Brokers do not have the expertise to identify or assess defective or hazardous products, materials, or conditions. Buyer is urged to use due diligence to inspect the Property to Buyer's satisfaction and to retain inspectors qualified to identify the presence of defective or hazardous materials and conditions and evaluate the Property as there may be defects and hazards that may only be revealed by careful inspection. Buyer is advised to investigate whether there is a sufficient water supply to meet Buyer's needs. Buyer is advised to investigate the cost of insurance for the Property, including, but not limited to homeowner's, fire, flood, earthquake, landslide, and other available coverage. Buyer acknowledges that local ordinances may restrict short term rentals of the Property. Buyer and Seller acknowledge that home protection plans may be available which may provide additional protection and benefit to Buyer and Seller. Brokers may assist the parties with locating and selecting third party service providers, such as inspectors or contractors, but Brokers cannot guarantee or be responsible for the services provided by those third parties. The parties shall exercise their own judgment and due diligence regarding third-party service providers.

DS 10/21/2021
Buyer's Initials Date

Buyer's Initials Date

DS BML 3/7/2022
Seller's Initials Date

DS LPN 3/7/2022
Seller's Initials Date

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OPTIONAL CLAUSES ADDENDUM TO PURCHASE & SALE AGREEMENT

The following is part of the Purchase and Sale Agreement dated **October 18, 2021**

between **Everett Housing Authority** (Buyer) **Buyer** ("Buyer")

and **Linh Phoung Nguyen** (Seller) **Ba Minh Ly** (Seller) ("Seller")

concerning **3828** (Address) **Rucker Ave** **Everett** (City) **WA** (State) **98201** (Zip) (the "Property").

CHECK IF INCLUDED:

1. ☑ **Square Footage/Lot Size/Encroachments.** The Listing Broker and Buyer Broker make no representations concerning: (a) the lot size or the accuracy of any information provided by the Seller; (b) the square footage of any improvements on the Property; (c) whether there are any encroachments (fences, rockeries, buildings) on the Property, or by the Property on adjacent properties. Buyer is advised to verify lot size, square footage and encroachments to Buyer's own satisfaction.

2. **Title Insurance.** The Title Insurance clause in the Agreement provides Seller is to provide the then-current ALTA form of Homeowner's Policy of Title Insurance. The parties have the option to provide less coverage by selecting a Standard Owner's Policy or more coverage by selecting an Extended Coverage Policy:

   ☑ **Standard Owner's Coverage.** Seller authorizes Buyer's lender or Closing Agent, at Seller's expense, to apply for the then-current ALTA form of Owner's Policy of Title Insurance, together with homeowner's additional protection and inflation protection endorsements, if available at no additional cost, rather than the Homeowner's Policy of Title Insurance.

   ☐ **Extended Coverage.** Seller authorizes Buyer's lender or Closing Agent, at Seller's expense to apply for an ALTA or comparable Extended Coverage Policy of Title Insurance, rather than the Homeowner's Policy of Title Insurance. Buyer shall pay the increased costs associated with the Extended Coverage Policy, including the excess premium over that charged for Homeowner's Policy of Title Insurance and the cost of any survey required by the title insurer.

3. ☐ **Seller Cleaning.** Seller shall clean the interiors of any structures and remove all trash, debris and rubbish from the Property prior to Buyer taking possession.

4. ☐ **Personal Property.** Unless otherwise agreed, Seller shall remove all personal property from the Property not later than the Possession Date. Any personal property remaining on the Property thereafter shall become the property of Buyer, and may be retained or disposed of as Buyer determines.

5. ☑ **Utilities.** To the best of Seller's knowledge, Seller represents that the Property is connected to:
   ☑ public water main; ☑ public sewer main; ☐ septic tank; ☐ well (specify type) _____;
   ☐ irrigation water (specify provider) _____; ☐ natural gas; ☐ telephone; ☐ electricity;
   ☐ cable (specify provider) _____; ☐ internet (specify provider) _____;
   ☐ other _____.

6. ☐ **Insulation - New Construction**. If this is new construction, Federal Trade Commission Regulations require the following to be filled in. If insulation has not yet been selected, FTC regulations require Seller to furnish Buyer the information below in writing as soon as available:

   WALL INSULATION: TYPE: _____ THICKNESS: _____ R-VALUE: _____

   CEILING INSULATION: TYPE: _____ THICKNESS: _____ R-VALUE: _____

   OTHER INSULATION DATA: _____

DS 10/21/2021 Buyer's Initials Date | Buyer's Initials Date | DS BML 3/7/2022 Seller's Initials Date | DS LPN 3/7/2022 Seller's Initials Date

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OPTIONAL CLAUSES ADDENDUM TO PURCHASE & SALE AGREEMENT

Continued

7. ❑ **Leased Property Review Period and Assumption.** Buyer acknowledges that Seller leases the following items of personal property that are included with the sale: ❑ propane tank; ❑ security system; ❑ satellite dish and operating equipment; ❑ other _____ .

Seller shall provide Buyer a copy of the lease for the selected items within _____ days (5 days if not filled in) of mutual acceptance. If Buyer, in Buyer's sole discretion, does not give notice of disapproval within _____ days (5 days if not filled in) of receipt of the lease(s) or the date that the lease(s) are due, whichever is earlier, then this lease review period shall conclusively be deemed satisfied (waived) and at Closing, Buyer shall assume the lease(s) for the selected item(s) and hold Seller harmless from and against any further obligation, liability, or claim arising from the lease(s), if the lease(s) can be assumed. If Buyer gives timely notice of disapproval, then this Agreement shall terminate and the Earnest Money shall be refunded to Buyer.

8. ❑ **Homeowners' Association Review Period.** If the Property is subject to a homeowners' association or any other association, then Seller shall, at Seller's expense, provide Buyer a copy of the following documents (if available from the Association) within _____ days (10 days if not filled in) of mutual acceptance:

a. Association rules and regulations, including, but not limited to architectural guidelines;
b. Association bylaws and covenants, conditions, and restrictions (CC&Rs);
c. Association meeting minutes from the prior two (2) years;
d. Association Board of Directors meeting minutes from the prior six (6) months; and
e. Association financial statements from the prior two (2) years and current operating budget.

If Buyer, in Buyer's sole discretion, does not give notice of disapproval within _____ days (5 days if not filled in) of receipt of the above documents or the date that the above documents are due, whichever is earlier, then this homeowners' association review period shall conclusively be deemed satisfied (waived). If Buyer gives timely notice of disapproval, then this Agreement shall terminate and the Earnest Money shall be refunded to Buyer.

9. ❑ **Homeowners' Association Transfer Fee.** If there is a transfer fee imposed by the homeowners' association or any other association (e.g. a "move-in" or "move-out" fee), the fee shall be paid by the party as provided for in the association documents. If the association documents do not provide which party pays the fee, the fee shall be paid by ❑ Buyer; ❑ Seller (Seller if not filled in).

10. ❑ **Excluded Item(s).** The following item(s), that would otherwise be included in the sale of the Property, is excluded from the sale ("Excluded Item(s)"). Seller shall repair any damage to the Property caused by the removal of the Excluded Item(s). Excluded Item(s):

11. ❑ **Home Warranty.** Buyer and Seller acknowledge that home warranty plans are available which may provide additional protection and benefits to Buyer and Seller. Buyer shall order a one-year home warranty as follows:

a. Home warranty provider: _____
b. Seller shall pay up to $_____ ($0.00 if not filled in) of the cost for the home warranty, together with any included options, and Buyer shall pay any balance.
c. Options to be included: _____
_____ (none, if not filled in).
d. Other: _____ .

12. ❑ **Other.**

DS 10/21/2021 _____ Buyer's Initials Date _____ Buyer's Initials Date

DS BML 3/7/2022 Seller's Initials Date

DS LPN 3/7/2022 Seller's Initials Date

Form 22J
Lead Based Paint Disclosure
Rev. 3/21
Page 1 of 2

DISCLOSURE OF INFORMATION ON LEAD-BASED PAINT AND LEAD-BASED PAINT HAZARDS

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The following is part of the Purchase and Sale Agreement dated **October 18, 2021**

between **Everett Housing Authority** ("Buyer")
Buyer Buyer

and **Linh Phoung Nguyen** **Ba Minh Ly** ("Seller")
Seller Seller

concerning **3828 Rucker Ave** **Everett** **WA** **98201** (the "Property").
Address City State Zip

Lead Warning Statement

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

NOTE: In the event of pre-closing possession of more than 100 days by Buyer, the term Buyer also means Tenant.

Seller's Disclosure

(a) Presence of lead-based paint and/or lead-based paint hazards (check one below):

☐ Known lead-based paint and/or lead-based paint hazards are present in the housing (explain).

☒ Seller has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.

(b) Records and reports available to the Seller (check one below):

☐ Seller has provided the Buyer with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below).

☒ Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Seller has reviewed the information above and certifies, to the best of Seller's knowledge, that the statements made and information provided by Seller are true and accurate.

DocuSigned by: Ba Minh Ly 3/7/2022
Seller Date
BD518B479EE5413...

DocuSigned by: Linh Phoung Nguyen 3/7/2022
Seller Date
38A7F5FA57BC4C5...

DS 10/21/2021
Buyer Initials Date

Buyer Initials Date

DS BML 3/7/2022
Seller Initials Date

DS LPN 3/7/2022
Seller Initials Date

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DISCLOSURE OF INFORMATION ON LEAD-BASED PAINT AND LEAD-BASED PAINT HAZARDS
Continued

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Buyer's Acknowledgment

(c) Buyer has received copies of all information listed above. ____________ Buyer Initials ____________ Buyer Initials

(d) Buyer has received the pamphlet *Protect Your Family from Lead in Your Home*. ____________ Buyer Initials ____________ Buyer Initials

DS

(e) Buyer has (check one below):

☑ Waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

☐ Accepted an opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards on the following terms and conditions:

This Agreement is conditioned upon a risk assessment or inspection of the Property for the presence of lead-based paint and/or lead-based paint hazards, to be performed by a risk assessor or inspector at Buyer's expense. (Intact lead-based paint that is in good condition is not necessarily a hazard).

This contingency shall conclusively be deemed satisfied (waived) unless Buyer gives written notice of disapproval of the risk assessment or inspection to Seller within __________ (10 days if not filled in) after receiving this Disclosure. Buyer's notice must identify the specific existing deficiencies and corrections needed and must include a copy of the inspection and/or risk assessment report.

Seller may, at Seller's option, within __________ days (3 days if not filled in) after Seller's receipt of Buyer's disapproval notice, give written notice that Seller will correct the conditions identified by Buyer. If Seller agrees to correct the conditions identified by Buyer, then it shall be accomplished at Seller's expense prior to the Closing Date, and Seller shall provide Buyer with certification from a risk assessor or inspector demonstrating that the condition(s) has been remedied prior to the Closing Date. In lieu of correction, the parties may agree on any other remedy for the disapproved condition(s), including but not limited to adjustments to the Purchase Price. If an agreement on non-repair remedies is secured in writing before the expiration of the time period set forth in this subparagraph, then this contingency will be deemed satisfied.

If Seller does not give notice that Seller will correct the conditions identified in Buyer's risk assessment or inspection, or if the parties cannot reach an agreement on alternative remedies, then Buyer may elect to give notice of termination of this Agreement within __________ days (3 days if not filled in) after expiration of the time limit or delivery of Seller's notice pursuant to the preceding paragraph, whichever occurs first. The Earnest Money shall then be returned to Buyer and the parties shall have no further obligations to each other. Buyer's failure to give a written notice of termination means that Buyer will be required to purchase the Property without Seller having corrected the conditions identified in Buyer's risk assessment or inspection and without any alternative remedy for those conditions.

Buyer has reviewed the information above and certifies, to the best of Buyer's knowledge, that the statements made by Buyer are true and accurate.

DocuSigned by:
____________ 10/21/2021
Buyer Date
A3FA86CFA97C4AB...

____
Buyer Date

Brokers' Acknowledgment

Brokers have informed Seller of Seller's obligations under 42 U.S.C. 4852(d) and are aware of their responsibility to ensure compliance.

DocuSigned by:
Donna Marshall 10/18/2021
Buyer Broker Date
3D83BFA16982462...

DocuSigned by:
Dan Swanson 3/9/2022
719719BB69A5477...

____
Listing Broker Date

DS
____ 10/21/2021
Buyer Initials Date

____
Buyer Initials Date

DS
BML 3/7/2022
Seller Initials Date

DS
LPN 3/7/2022
Seller Initials Date

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IDENTIFICATION OF UTILITIES
ADDENDUM TO PURCHASE AND SALE AGREEMENT

The following is part of the Purchase and Sale Agreement dated **October 18, 2021**

between **Everett Housing Authority** (Buyer) **Buyer** ("Buyer")

and **Linh Phoung Nguyen** (Seller) **Ba Minh Ly** (Seller) ("Seller")

concerning **3828** (Address) **Rucker Ave** **Everett** (City) **WA** (State) **98201** (Zip) (the "Property').

Pursuant to RCW 60.80, Buyer and Seller request the Closing Agent to administer the disbursement of closing funds necessary to satisfy unpaid utility charges, if any, affecting the Property. The names and addresses of all utilities providing service to the Property and having lien rights are as follows:

WATER DISTRICT:
Name | e-mail or website (optional)
Address
City, State, Zip | Fax. No. (optional)

SEWER DISTRICT:
Name | e-mail or website (optional)
Address
City, State, Zip | Fax. No. (optional)

IRRIGATION DISTRICT:
Name | e-mail or website (optional)
Address
City, State, Zip | Fax. No. (optional)

GARBAGE:
Name | e-mail or website (optional)
Address
City, State, Zip | Fax. No. (optional)

ELECTRICITY:
Name | e-mail or website (optional)
Address
City, State, Zip | Fax. No. (optional)

GAS:
Name | e-mail or website (optional)
Address
City, State, Zip | Fax. No. (optional)

SPECIAL DISTRICT(S):
(local improvement districts or utility local improvement districts)
Name | e-mail or website (optional)
Address
City, State, Zip | Fax. No. (optional)

If the above information has not been filled in at the time of mutual acceptance of this Agreement, then (1) within _____ days (5 if not filled in) of mutual acceptance of this Agreement, Seller shall provide the Listing Broker or Buyer Broker with the names and addresses of all utility providers having lien rights affecting the Property and (2) Buyer and Seller authorize Listing Broker or Buyer Broker to insert into this Addendum the names and addresses of the utility providers identified by Seller.

Nothing in this Addendum shall be construed to diminish or alter the Seller's obligation to pay all utility charges (including unbilled charges). Buyer understands that the Listing Broker and Buyer Broker are not responsible for, or to insure payment of, Seller's utility charges.

DS 10/21/2021
Buyer's Initials Date

Buyer's Initials Date

DS BML 3/7/2022
Seller's Initials Date

DS LPN 3/7/2022
Seller's Initials Date

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ADDENDUM / AMENDMENT TO PURCHASE AND SALE AGREEMENT

The following is part of the Purchase and Sale Agreement dated **October 18, 2021**

between **Everett Housing Authority** ("Buyer")
Buyer Buyer

and **Linh Phoung Nguyen** **Ba Minh Ly** ("Seller")
Seller Seller

concerning **3828** **Rucker Ave** **Everett** **WA** **98201** (the "Property").
Address City State Zip

IT IS AGREED BETWEEN THE SELLER AND BUYER AS FOLLOWS:

Sellers may remain on premises for a period of 16 months from close of escrow. No rent shall be paid for this term. Sellers will be responsible for paying all utilities during this 16 month time period. Sellers will occupy the premises as tenants. 30 days prior to the 16-month term ending Everett Housing Authority will provide written notice to the tenants to vacate the premises.

DS 3/9/2022

DS 3/7/2022

DS 3/7/2022

ALL OTHER TERMS AND CONDITIONS of said Agreement remain unchanged.

DS 10/21/2021

Buyer's Initials Date | Buyer's Initials Date | Seller's Initials Date | Seller's Initials Date

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INSPECTION WAIVER ADDENDUM TO PURCHASE AND SALE AGREEMENT

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between **Everett Housing Authority** (“Buyer”)
Buyer Buyer

and **Linh Phoung Nguyen** **Ba Minh Ly** (“Seller”)
Seller Seller

concerning **3828** **Rucker Ave** **Everett** **WA** **98201** (the "Property").
Address City State Zip

1. ☑ **WAIVER OF INSPECTION.** Buyer has been advised to obtain inspections of the Property including, but not limited to, the structural, mechanical and general condition of the improvements on the Property, compliance with building and zoning codes, an inspection of the Property for hazardous materials, a pest inspection, and a soils/stability inspection. Buyer elects to waive the right to obtain inspections of the Property and purchase the Property in its present condition. Buyer has not relied on representations by Seller, Listing Broker, or Buyer Broker with regard to the condition of the Property, the suitability of the Property for Buyer’s intended use, or Buyers decision to forego inspections.

2. ☐ **PRE-INSPECTION CONDUCTED.** Buyer, prior to mutual acceptance of this Agreement, conducted inspections of the Property and the improvements on the Property including, but not limited to, the structural, mechanical and general condition of the improvements on the Property, compliance with building and zoning codes, an inspection of the Property for hazardous materials, a pest inspection, and a soils/stability inspection. This Agreement is not conditioned on the results of such inspections and Buyer acknowledges that the decision to purchase the Property is based on Buyer’s prior inspection and that Buyer has not relied on representations by Seller, Listing Broker or Buyer Broker with regard to the condition of the Property or the suitability of the Property for Buyer’s intended use. Buyer shall not provide the inspection report, or portions of the report, to Seller, unless Seller requests otherwise.

3. ☐ **MODIFICATIONS/REPAIRS.** Based upon the results of Buyer’s pre-inspection of the Property, Seller shall make the following modifications and/or repairs to the Property described below or on the attached pages.

_____

_____

_____

_____

_____

The modifications and/or repairs shall be accomplished at Seller’s expense in a commercially reasonable manner and in accordance with all applicable laws no fewer than _____ days (3 days if not filled in) prior to the Closing Date. In the case of hazardous materials, “repair” means removal or treatment (including but not limited to removal or, at Seller’s option, decommissioning of any oil storage tanks) of the hazardous material at Seller’s expense as recommended by and under the direction of a professional selected by Seller. Seller’s repairs are subject to re-inspection and approval, prior to Closing, by the inspector who recommended the modifications and/or repairs, if Buyer elects to order and pay for such re-inspection. If Buyer agrees to pay for any repairs prior to Closing, the parties are advised to seek the counsel of an attorney to review the terms of that agreement.

4. **ON-SITE SEWAGE DISPOSAL SYSTEMS ADVISORY.** Buyer is advised that on-site sewage disposal systems, including “septic systems,” are subject to strict governmental regulation and occasional malfunction and even failure. Buyer is advised to consider conducting an inspection of any on-site sewage system by including an appropriate on-site sewage disposal inspection contingency such as NWMLS Form 22S (Septic Addendum).

DS 10/21/2021 _____ DS BML 3/7/2022 DS LPN 3/7/2022
Buyer’s Initials Date Buyer’s Initials Date Seller’s Initials Date Seller’s Initials Date

Resolution No. 1535

ADOPTING PHA ANNUAL PLAN, MTW SUPPLEMENT, AND CAPITAL FUND PROGRAM 5 YEAR ACTION PLAN FOR FY 2022-2023

WHEREAS, the Everett Housing Authority ("EHA") has previously developed and adopted a PHA Five-Year Plan describing the mission of the agency and the agency's long-range goals and objectives for achieving its mission for the five-year period commencing July 2020, as required by the Quality Housing and Work Responsibility Act of 1998; and

WHEREAS, EHA has now developed a PHA Annual Plan describing the agency's immediate operations, program participants, programs and services, the agency's strategy for handling operational concerns, resident's concerns and needs, as well as programs and services for the fiscal year commencing July 2022; and

WHEREAS, in conjunction with its selection for participation in the U.S. Department of Housing and Urban Development's Moving to Work (MTW) Demonstration program, EHA has developed an MTW Supplement to the Annual Plan; and

WHEREAS, as required by 24 CFR § 905.300, EHA has developed a Capital Fund Program ("CFP") 5-Year Action Plan, describing how the agency intends to expend its allocated Public Housing Capital Fund grants over the next five years; and

WHEREAS, EHA established and worked with a Resident Advisory Board (RAB) in the development of its Plans, and has consulted with the RAB to solicit its feedback on the 2022 Annual Plan and CFP 5-Year Action Plan, as documented in this most recent Plan; and

WHEREAS, EHA has collaborated with the Snohomish County and City of Everett Planning Departments in developing the jurisdiction's Consolidated Plan and has received the City of Everett's certification, stating that the Everett Housing Authority's PHA Annual Plan and MTW Supplement are consistent with the jurisdiction's Consolidated Plan; and

WHEREAS, the Everett Housing Authority has complied with all provisions of the law specifying Public Display Requirements for the review of the PHA Plan, MTW Supplement, and CFP 5-Year Action Plan and Supporting Documents; and

WHEREAS, the Everett Housing Authority made the proposed PHA Plan, MTW Supplement, and CFP 5-Year Action Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held, and conducted a hearing to discuss the plan and invited public comment and responded to those comments in its plans; and

WHEREAS, the Plans and MTW Supplement contain all the required certifications confirming EHA's compliance with various Non-Discrimination and Fair Housing requirements as well as other HUD prescribed regulatory practices; and

WHEREAS, EHA has prepared its Annual Plan, MTW Supplement, CFP 5-Year Action Plan, required attachments, and supporting documentation in accordance with guidance from HUD.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT:

Section 1: The 2022 PHA Annual Plan, MTW Supplement, and Capital Fund 5-Year Action Plan, copies of which are attached to the original of this resolution, are hereby approved.

Section 2: The Chair or, in the Chair's absence, the Vice-Chair, and the Executive Director, are hereby authorized and directed to execute any certifications or other documents necessary to finalize this approval.

Section 3: The Executive Director is further authorized to immediately transmit to the U.S. Department of Housing and Urban Development copies of the documents referenced above in Section 1, along with the executed Certifications referenced in Section 2 and other required Attachments.

Adopted by the Board of Commissioners of the Housing Authority of the City of Everett, Washington, this 28th day of March, 2022.

Charles Burgess (Mar 28, 2022 14:07 PDT)

Vice-Chair, Board of Commissioners

Attest:

Secretary

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. The Form HUD-50075-SM is to be completed annually by **Small PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, HCV-Only PHA, or Qualified PHA do not need to submit this form.

Definitions.

(1) ***High-Performer PHA*** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers and was designated as a high performer on both the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments.

(2) ***Small PHA*** - A PHA that is not designated as PHAS or SEMAP troubled, and that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.

(3) ***Housing Choice Voucher (HCV) Only PHA*** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.

(4) ***Standard PHA*** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.

(5) ***Troubled PHA*** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.

(6) ***Qualified PHA*** - A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

A. PHA Information.

A.1

PHA Name: Housing Authority of the City of Everett **PHA Code**: WA 006
PHA Type: ☒ Small
PHA Plan for Fiscal Year Beginning: (MM/YYYY): 07/2022
PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) 245
Number of Public Housing (PH) Units 245 **Number of Housing Choice Vouchers (HCVs)** 3,369
Total Combined 3,614
PHA Plan Submission Type: ☒ Annual Submission ☐ Revised Annual Submission

Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.

Everett Housing Authority's proposed 2022-23 Annual Plan is available for public review at the following locations:

- EHA's website: www.evha.org
- EHA's main administrative office at 3107 Colby Avenue, Everett, WA is currently closed to the public as an emergency measure to limit the spread of the COVID 19 coronavirus. Members of the public who wish to make arrangements to review the proposed Plan and related material should call (425) 626-0108.

☐ **PHA Consortia**: (Check box if submitting a Joint PHA Plan and complete table below)

Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead PHA:					

B.	**Plan Elements Submitted with 5-Year PHA Plans.** Required elements for Small PHAs completing this document in years in which the 5-Year Plan is also due. This section does not need to be completed for years when a Small PHA is not submitting its 5-Year Plan. See sub-section below for required elements in all other years (Years 1-4).
B.1	**Revision of Existing PHA Plan Elements.** (a) Have the following PHA Plan elements been revised by the PHA since its last **Five-Year PHA Plan** submission? Y N ☐ ☐ Statement of Housing Needs and Strategy for Addressing Housing Needs. ☐ ☐ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. ☐ ☐ Financial Resources. ☐ ☐ Rent Determination. ☐ ☐ Homeownership Programs. ☐ ☐ Safety and Crime Prevention. ☐ ☐ Pet Policy. ☐ ☐ Substantial Deviation. ☐ ☐ Significant Amendment/Modification (b) If the PHA answered yes for any element, describe the revisions for each element(s): (c) The PHA must submit its Deconcentration Policy for Field Office Review.
B.2	**New Activities.** (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? Y N ☐ ☐ Hope VI or Choice Neighborhoods. ☐ ☐ Mixed Finance Modernization or Development. ☐ ☐ Demolition and/or Disposition. ☐ ☐ Conversion of Public Housing to Tenant Based Assistance. ☐ ☐ Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD. ☐ ☐ Project Based Vouchers. ☐ ☐ Units with Approved Vacancies for Modernization. ☐ ☐ Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). (b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan.
B.3	**Progress Report.** Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year Plan. Although this section is not a required part of the Annual Plan submission, EHA is submitting a summary of key accomplishments over FY 2021-22 as attachment a01.

B.4	**Capital Improvements.** Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved.
B.5	**Most Recent Fiscal Year Audit**. (a) Were there any findings in the most recent FY Audit? Y N ☐ ☒ (b) If yes, please describe:
	Plan Elements Submitted All Other Years (Years 1-4). Required elements for all other fiscal years. This section does not need to be completed in years when a Small PHA is submitting its 5-Year PHA Plan.
B.2	**New Activities** (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? Y N ☒ ☐ Hope VI or Choice Neighborhoods. ☐ ☒ Mixed Finance Modernization or Development. ☒ ☐ Demolition and/or Disposition. ☐ ☒ Conversion of Public Housing to Tenant-Based Assistance. ☐ ☒ Conversion of Public Housing to Project-Based Assistance under RAD. ☒ ☐ Project Based Vouchers. ☐ ☒ Units with Approved Vacancies for Modernization. ☐ ☒ Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). (b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. see attachment b01 (c) If using Project-Based Vouchers, provide the projected number of project-based units, general locations, and describe how project-basing would be consistent with the PHA Plan. see attachment b01 (d) The PHA must submit its Deconcentration Policy for Field Office Review. N/A. EHA no longer has any occupied public housing units; therefore, a Deconcentration Policy is not applicable.
B.4	**Capital Improvements.** Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved. See Capital Fund 5 Year Action Plan in EPIC approved by HUD on 10/07/2020.
C	**Other Document or Certification Requirements for Annual Plan Submissions.** Required in all submission years.
C.1	**Resident Advisory Board (RAB) Comments.** (a) Did the RAB(s) have comments to the PHA Plan? Y N ☒ ☐

	(b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations. see attachment c01
C.2	**Certification by State or Local Officials.** Form HUD 50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. see attachment d01
C.3	**Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.** Form HUD-50077-CRT-SM, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed,* must be submitted by the PHA as an electronic attachment to the PHA Plan. see attachment e01
C.4	**Challenged Elements.** If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public. (a) Did the public challenge any elements of the Plan? Y N ☐ ☒ If yes, include Challenged Elements.

D.	**Affirmatively Furthering Fair Housing (AFFH).**
D.1	**Affirmatively Furthering Fair Housing.** **Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item**

Fair Housing Goal:

Describe fair housing strategies and actions to achieve the goal

EHA is not subject to the AFH reporting requirement to date; however, an updated Analysis of Impediments to Fair Housing Choice was completed on May 16, 2019.

Fair Housing Goal:

Describe fair housing strategies and actions to achieve the goal

Fair Housing Goal:

	Describe fair housing strategies and actions to achieve the goal

Instructions for Preparation of Form HUD-50075-SM Annual Plan for Small PHAs

A. PHA Information. All PHAs must complete this section. (24 CFR §903.4)

A.1 Include the full **PHA Name**, **PHA Code**, **PHA Type**, **PHA Fiscal Year Beginning** (MM/YYYY), **PHA Inventory, Number of Public Housing Units and or Housing Choice Vouchers (HCVs), PHA Plan Submission Type**, and the **Availability of Information**, specific location(s) of all information relevant to the public hearing and proposed PHA Plan. (24 CFR §903.23(4)(e))

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))

B. Plan Elements. PHAs must complete this section during years where the 5-Year Plan is also due. (24 CFR §903.12)

B.1 Revision of Existing PHA Plan Elements. PHAs must:

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the "yes" box. If an element has not been revised, mark "no."

☐ **Statement of Housing Needs and Strategy for Addressing Housing Needs.** Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA's strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR §5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing Needs. (24 CFR § 903.7(a)).

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 CFR §903.7(a)(2)(i)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA's reasons for choosing its strategy. (24 CFR §903.7(a)(2)(ii))

☐ **Deconcentration and Other Policies that Govern Eligibility, Selection and Admissions**. Describe the PHA's admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA's policy for bringing higher income tenants into lower income developments and lower income tenants into higher income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to 24 CFR §903.2(b)(2) for developments not subject to deconcentration of poverty and income mixing requirements. 24 CFR §903.7(b) Describe the PHA's procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists. 24 CFR §903.7(b) A statement of the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV. (24 CFR §903.7(b) Describe the unit assignment policies for public housing. 24 CFR §903.7(b)

☐ **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program and state the planned use for the resources. (24 CFR §903.7(c)

☐ **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. (24 CFR §903.7(d)

☐ **Homeownership Programs**. A description of any homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. For years in which the PHA's 5-Year PHA Plan is also due, this information must be included only to the extent that the PHA participates in homeownership programs under section 8(y) of the 1937 Act. (24 CFR §903.7(k) and 24 CFR §903.12(b).

☐ **Safety and Crime Prevention (VAWA).** A description of: **1)** Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; **2)** Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and **3)** Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families. (24 CFR §903.7(m)(5))

☐ **Pet Policy.** Describe the PHA's policies and requirements pertaining to the ownership of pets in public housing. (24 CFR §903.7(n))

☐ **Substantial Deviation.** PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan. (24 CFR §903.7(r)(2)(i)

☐ **Significant Amendment/Modification**. PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year and Annual Plan. For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH-2012-32 REV-3, successor RAD Implementation Notices, or other RAD Notices.

If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.

PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2. (24 CFR §903.23(b))

B.2 New Activities. If the PHA intends to undertake any new activities related to these elements or discretionary policies in the current Fiscal Year, mark "yes" for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark "no."

☐ **HOPE VI or Choice Neighborhoods. 1)** A description of any housing (including project name, number (if known) and unit count) for which the PHA will apply for HOPE VI; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Hope VI is a separate process. See guidance on HUD's website at: https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6 . (Notice PIH 2011-47)

☐ **Mixed Finance Modernization or Development. 1)** A description of any housing (including name, project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD's website at: https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6/mfph#4

☐ **Demolition and/or Disposition.** Describe any public housing projects owned by the PHA and subject to ACCs (including name, project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm. (24 CFR §903.7(h))

☐ **Conversion of Public Housing under the Voluntary or Mandatory Conversion programs.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; **2)** An analysis of the projects or buildings required to be converted; and **3)** A statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/conversion.cfm. (24 CFR §903.7(j))

☐ **Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Rental Assistance or Project-Based Vouchers under RAD. See additional guidance on HUD's website at: Notice PIH 2012-32 REV-3, successor RAD Implementation Notices, and other RAD notices.

☐ **Project-Based Vouchers.** Describe any plans to use HCVs for new project-based vouchers. (24 CFR §983.57(b)(1)) If using project-based vouchers, provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan (24 CFR §903.7(b)).

☐ **Units with Approved Vacancies for Modernization.** The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with 24 CFR §990.145(a)(1).

☐ **Other Capital Grant Programs** (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

B.3 Progress Report. For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year PHA Plan. (24 CFR §903.7(r)(1))

B.4 Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section. (24 CFR §903.7 (g)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved. PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: "See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XX/XX/XXXX."

B.5 Most Recent Fiscal Year Audit. If the results of the most recent fiscal year audit for the PHA included any findings, mark "yes" and describe those findings in the space provided. (24 CFR §903.7(p))

B. Annual Plan Elements Submitted All Other Years (Years 1-4). PHAs must complete this section during years where the 5-Year Plan is also due. (24 CFR §903.12)

B.1 New Activities. If the PHA intends to undertake any new activities related to these elements in the current Fiscal Year, mark "yes" for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark "no."

☐ **Hope VI or Choice Neighborhoods. 1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Choice Neighborhoods; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Hope VI or Choice Neighborhoods is a separate process. See guidance on HUD's website at:

https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6 **.** (Notice PIH 2010-30)

☐ **Mixed Finance Modernization or Development. 1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and **2)** A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm**.** (Notice PIH 2010-30)

☐ **Demolition and/or Disposition.** With respect to public housing only, describe any public housing development(s), or portion of a public housing development projects, owned by the PHA and subject to ACCs (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition approval under section 18 of the 1937 Act (42 U.S.C. 1437p); and (2) A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed as described in the PHA's last Annual and/or 5-Year PHA Plan submission. The application and approval process for demolition and/or disposition is a separate process. Approval of the PHA Plan does not constitute approval of these activities. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm. (24 CFR §903.7(h))

☐ **Conversion of Public Housing under the Voluntary or Mandatory Conversion programs.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; **2)** An analysis of the projects or buildings required to be converted; and **3)** A statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/conversion.cfm**.** (24 CFR §903.7(j))

☐ **Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program.** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Rental Assistance or Project-Based Vouchers under RAD. See additional guidance on HUD's website at: Notice PIH 2012-32 REV-3, successor RAD Implementation Notices, and other RAD notices.

☐ **Project-Based Vouchers.** Describe any plans to use HCVs for new project-based vouchers. (24 CFR §983.57(b)(1)) If using project-based vouchers, provide the projected number of project-based units and general locations and describe how project-basing would be consistent with the PHA Plan.

☐ **Units with Approved Vacancies for Modernization.** The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with 24 CFR §990.145(a)(1).

☐ **Other Capital Grant Programs** (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

B.2 Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section. (24 CFR §903.7 (g)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved. PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: "See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XX/XX/XXXX."

C. Other Document and/or Certification Requirements.

C.1 Resident Advisory Board (RAB) comments. If the RAB had comments on the annual plan, mark "yes," submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR §903.13(c), 24 CFR §903.19)

C.2 Certification by State of Local Officials. Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. (24 CFR §903.15). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.

C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 CRT-SM, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed*. Form HUD-50077 CRT-SM, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed* must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154; or 24 CFR 5.160(a)(3) as applicable (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations.

impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. (24 CFR §903.7(o)).

C.4 Challenged Elements. If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

D. Affirmatively Furthering Fair Housing (AFFH).

D.1 Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' … PHA Plans (including any plans incorporated therein) …. Strategies and actions must affirmatively further fair housing …." Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless , the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year and Annual PHA Plan. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families.

Public reporting burden for this information collection is estimated to average 7.02 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

Key Accomplishments during Plan Year 2021-22

As it relates to 5 Year Plan Goal 1 -- Create 1,500 EHA-owned or supported housing units by 2030 primarily through new development:

- Began construction of 105 tax credit units on a 2.45-acre parcel of the Baker Heights neighborhood through a tax credit partnership, Everett Housing Legacy LLLP, to include 67 Project-Based Voucher (PBV) units designated for extremely low-income homeless families with children enrolled in Everett Public Schools.
- Initiated plans for a new mixed-income community, the Park District, on the remaining 12.33-acres of the Baker Heights site. This project will encompass as many as 1,500 residential units, parks, and other community amenities, all of which will be constructed in phases.
- Purchased adjacent parcels (3826 Rucker, 1311 39th St.) in Everett for the development of up to 150 units of senior housing.
- Authorized disposition of Royal Oakes, a 16-unit complex unencumbered by use restrictions or debt, the sale of which is anticipated to result in net proceeds or around $1.5 million, which can potentially be leveraged through tax credits, debt, or public funding to acquire around 100 housing units.
- Began negotiations to purchase the 381-unit Huntington Park Apartments near Everett Mall with the goal of preserving the property as workforce housing.
- Explored the use of bond financing to generate a new source of development and acquisition funding, contingent on receiving a credit rating from Standard and Poor's.

As it relates to 5 Year Plan Goal 2 – Direct our resources towards creating diverse, healthy communities of opportunity where children and adults flourish:

- Executed a Moving to Work (MTW) Agreement with HUD in conjunction with EHA's selection to join the MTW Demonstration's rent reform study group.
- Began developing MTW program initiatives around EHA's vision of "thriving resident households," which will begin to be implemented in the upcoming Plan year. MTW's funding flexibilities will allow around $4.5 million in Public Housing operating funds to be directed toward achieving EHA's strategic objectives.
- Began working with a team of graduate students from the Evans School of Public Policy and Governance at the University of Washington to develop an agency definition of communities of opportunity and identify those areas in our community, grounded in EHA's mission to replace systemic racism with equity for all.
- The Resident Services Department engaged in the following activities in conjunction with this goal:
    - Delivered lunches to vulnerable seniors and adults with disabilities at EHA properties in partnership with Homage Senior Services. Boxes of produce were also delivered to families at several properties in conjunction with the County's Nourishing Neighborhoods program up until August 2021, when residents communicated a decreased need for this resource.
    - Partnered with two local pharmacies to provide on-site flu shots at 12 properties in September 2021. Partnered with the Snohomish Health District to provide on-site Covid-19 vaccine boosters for more than 500 residents at 19 properties In November 2021.
    - Increased the FSS program's capacity by hiring a second FSS Coordinator, which will enable the addition of 35 new families to the program by June 2022. Over the course of the current Plan year, 12 families are anticipated to successfully graduate from the FSS program with a collective average escrow savings account of $14,443. The expansion of FSS program resources will exhaust the FSS program waitlist for the first time in five years, and a new outreach effort is underway to recruit new families for participation in this program.
    - Reinstated plans to implement programs and strategies aligned with the results of a Community Health Survey administered in 2019, which were delayed over this time of remote work during the COVID pandemic.

As it relates to 5 Year Plan Goal 3 – A workplace where every employee is proud of their contribution to EHA's mission.

- Administered a customer service survey across programs (HCV, Senior Properties, Family Properties) to measure resident and program participant levels of satisfaction with services provided by EHA staff during the second year of the COVID pandemic, when most staff were working remotely.
  - Customer satisfaction ratings averaged in the mid to high 90s, demonstrating the high level of professionalism and engagement by EHA employees during this challenging time.
- Adopted a Remote Work Policy enabling EHA employees to continue to work remotely up to full-time depending on position, in advance of staff returning to work in person (anticipated as March 1, 2022) after a lengthy period of most staff working remotely during the COVID pandemic.
  - During this time of remote work, EHA refined its remote work tools and processes so that employees were able to effectively perform their job duties and be proud of their contribution to EHA's mission.
- Adopted a Financial Incentives Program to increase retention of current staff, reward staff who recruit external candidates for vacant EHA positions, and encourage existing staff to apply for and fill higher level vacant positions within the agency.
- Developed a new annual employee performance evaluation system -- based on feedback from a staff survey and assistance from a cross-departmental Performance Evaluation committee – to make it more objective and linked to agency values and goals.
- Continued to hold virtual Townhall Meetings during this time of remote work due to COVID that kept staff informed and engaged in carrying out the agency's mission.

As it relates to 5 Year Plan Goal 4 – The race – as well as other physical or social characteristics or sexual orientation – of any client or staff will have no impact on how they fare in EHA's programs or their potential in the organization:

- Adopted Juneteenth as an agency holiday, reflecting the agency's commitment to make Diversity, Equity, and Inclusion an organizational imperative.
- Offered a required training on implicit bias to all EHA staff to increase staff awareness and tools to identify and mitigate these biases.
- Reinstated the Limited English Proficiency committee, which will develop an updated Language Access Plan and additional resources for the agency to better serve people with limited English proficiency.
- Developed tools and processes to help staff successfully handle racist actions by EHA tenants, either toward other tenants or toward EHA staff.
- Continued to partner with NAHRO, GARE, C3, and Leadership Snohomish County, to amplify and enhance DEI effectiveness.

EHA intends to undertake the following activities over the course of FY 2022-23:

Hope VI or Choice Neighborhoods

EHA is exploring the possibility of applying for a Choice Neighborhoods Implementation grant for the Baker Heights neighborhood over the course of Plan year 2022-23. EHA has not received a Planning grant but is currently engaged in a planning process for the neighborhood, referred to as the "Park District", that is consistent with the vision of the Choice Neighborhoods Initiative.

Demolition and/or Disposition

EHA plans to begin demolition of remaining units in the Baker Heights neighborhood (WA 006 000 100) during calendar year 2022, subject to HUD approval, and may use Public Housing Capital Funds to finance part of the cost of this activity. This activity is in preparation for development of a new mixed-income community, the Park District, on the remaining 12.33-acres of the Baker Heights site. This new development will encompass as many as 1,500 residential units, parks, commercial spaces, and other community amenities to be built in phases.

Project-Based Vouchers

In conjunction with the ongoing construction of 105 tax credit units on a portion of the Baker Heights neighborhood (Baker Heights Legacy) through an affiliate, Everett Housing Legacy LLLP, EHA has executed an Agreement to Enter into a Housing Assistance Payments Contract (AHAP) for 67 Project-Based Voucher (PBV) units designated for extremely low-income homeless families with children in the McKinney-Vento program through Everett Public Schools. EHA also plans to provide 22 Project-Based Vouchers for Housing Hope's Twin Lakes Landing II, housing designated for homeless families with children in the McKinney-Vento program.

EHA has submitted RAD confirmations of interest to HUD for a portfolio conversion of 9 HUD 202 PRAC properties to Project Based Vouchers and has submitted 8 of the 9 RAD applications to HUD. Conversions to PBV contracts are planned to occur from May 2022 to April 2023. There are a total of 369 PBV units at the following locations:

- 39 PBV units – Meadow Park - 1611 128th Street SW, Everett, WA
- 39 PBV units – Scriber Pointe - 19912 Scriber Lake Road, Lynnwood, WA
- 59 PBV units – Lake Woods - 12310 19th Place W, Everett, WA
- 39 PBV units – Evergreen Village - 12705 Avondale Way, Everett, WA
- 39 PBV units – Hawkins House - 9433 N Davies Road, Lake Stevens, WA
- 39 PBV units – Silver View - 11109 16th Avenue SE, Everett, WA
- 39 PBV units – Lynn Crest - 4629 194th Street SW, Lynnwood, WA
- 38 PBV units – Evergreen Court - 10809 16th Avenue SE, Everett, WA
- 38 PBV units – Village East - 864 Village Way, Monroe, WA

If HUD approves EHA's RAD applications, EHA will receive 369 vouchers from HUD to project-base at the properties. Conversion of the HUD 202 PRAC portfolio to PBV contracts will ensure that the properties have sufficient funds available to address the capital needs of the properties over the long-term while maintaining ongoing rental assistance and support services for the residents to meet their needs.

Over the course of Plan year 2022-23 EHA may consider making other PBV commitments in support of its Five-Year Plan objective to target populations whose needs have either been neglected or will grow substantially in the next

decade, including but not limited to households with children, especially homeless families, and elderly households and individuals.

Resident Advisory Board Comments on Proposed 2022-2023 Annual Plan

Everett Housing Authority (EHA) held a meeting of the Resident Advisory Board (RAB) on Wednesday, December 16, 2021, to receive comments and recommendations related to the development of the 2022-23 Annual Plan. This meeting took place via Zoom videoconference as an emergency measure to decrease the spread of the COVID-19 coronavirus. Residents and program participants who attended this meeting were appointed to the RAB.

The following EHA staff members attended the meeting: Wendy Westby (HCV Program Director), Steve Yago (Deputy Director of Development), Janinna Attick (Sr. Policy Analyst), Chris Neblett (Hearing Officer/Admin Coordinator)

The following RAB members attended the meeting:

Broadway Plaza (PBV program): Risa Meinke, Pedro Reyes-Sanchez

Grandview (RAD PBV program): Kellie Fletcher

Project-Based Voucher Program: Elizabeth Edwards (Housing Hope New Century Village)

Tenant-Based Voucher Program: Sharon Jones

EHA staff members gave a presentation on the agency's planned activities to further its Five-Year Goals and Objectives over the course of the 2022-23 Annual Plan year. RAB members provided comments during and after this presentation. The RAB's comments and EHA's preliminary response specific to each are provided in the section below.

EHA will issue a final response to the RAB's comments, as well as all other public comments received during the public review period and at the February 28 public hearing on the Annual Plan, with the final iteration of the Plan that will be presented for approval by the Board of Commissioners at its March 28 regular meeting,

RAB Comments/*EHA's Response*:

1. Establish a jobs program for program participants, including residents of senior/disabled buildings, as an MTW demonstration activity.

   Although the MTW demonstration program's original intent was to encourage program participants to gain stable employment and increase their income, it has since evolved to allow PHAs to waive certain Voucher program regulations and be flexible with their funding in order to be able to design and test local strategies that assist program participants in gaining self-sufficiency.

   EHA will concentrate its initial MTW demonstration activities around a study of rent reform for a non-elderly, non-disabled program participants: i.e.: streamlining the income calculation and revising rent policies to only account for income increases every three years. There are external programs that allow elderly or disabled persons to work a certain amount while retaining their benefits, and EHA will consider incorporating one or more of these programs into the plans and services it will offer to residents under MTW over the coming years.

2. Consider revising subsidy standards that determine the bedroom size of a Voucher based on family size and composition so that parents, as well as children of the opposite sex, are assigned their own bedroom.

Current subsidy standards for the HCV program assign one bedroom for the head of household and spouse co-head and one additional bedroom for every two children, regardless of gender or age.

EHA leaves it up to the Voucher holder to decide how their family will occupy the bedrooms in their home. For example, parent(s) may elect to convert a den or portion of a dining area to a sleeping space so that each child may have his and her own bedroom. In addition, a Voucher holder is permitted to lease a unit that has more bedrooms than the size of the Voucher issued, as long as the amount is within the family's rent cap, although the current rental market can make this challenging. Also, families who need an extra bedroom as a reasonable accommodation for a disability, such as to enable a live-in aide to reside in the unit, can request an accommodation from EHA.

EHA plans to retain its current subsidy standards in order to assist the maximum number of families with the amount of Voucher program funding HUD currently provides.

3. Create a program that would give elderly program participants the opportunity to volunteer as mentors for families with children.

   EHA agrees that this would be beneficial to both the volunteer seniors as well as the families served, especially in multigenerational housing such as the Baker Legacy project currently under construction. EHA will explore the possibility of creating opportunities to create mentoring programs and affinity groups as an MTW activity.

4. Develop systems to assist the growing homeless population in our area; especially those who are housing challenged due to drug or alcohol abuse, while also maintaining the rights of other residents to safe and orderly housing.

   EHA's mission as a provider of affordable housing includes a commitment to foster healthy communities where households thrive. That said, the agency is not organized to provide treatment services for housing applicants or program participants with negative behaviors stemming from the abuse of drugs or alcohol. Unfortunately, the need within our community for such services far exceeds the supply.

   The eviction moratorium that was in effect during COVID made it difficult for landlords to pursue evictions for nuisance behaviors, including those tied directly to drug and alcohol abuse. The moratorium ended in November 2021, removing grey legal areas that served as barriers that inhibited landlords from enforcing lease provisions related to antisocial behaviors. As evictions for nuisance behavior pick up there will likely be a corresponding uptick to the homeless population comprised of those who are evicted. Unfortunately, there is no "safe landing" for those who are evicted based on health and safety infractions, as there is not enough affordable housing for everyone who needs it.

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan *(All PHAs)*

U. S Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 2/29/2016

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

I, Kembra Landry, the Community Development Manager
Official's Name *Official's Title*

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the

Housing Authority of the City of Everett
PHA Name

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of Impediments (AI) to Fair Housing Choice of the

City of Everett
Local Jurisdiction Name

pursuant to 24 CFR Part 91.

Provide a description of how the PHA Plan is consistent with the Consolidated Plan or State Consolidated Plan and the AI.

Consistency areas include achieving affordable housing options for homeless youth and/or low/moderate income households, maximizing HCV/PBV, and replacement housing. Other areas of consistency center on the provision of services through EHA's commitment to improve the living environment of its housing participants, collecting input from those they are serving, and collaborating with community partners to expand affordable housing support and options.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Kembra Landry	Community Development Manager
Signature	**Date**
Kembra Landry	2/24/2022

Certifications of Compliance with PHA Plan and Related Regulations *(Small PHAs)*	**U.S. Department of Housing and Urban Development** Office of Public and Indian Housing **OMB No. 2577-0226** **Expires 3/31/2024**

PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations including PHA Plan Elements that Have Changed

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairperson or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the___ 5-Year and/or**X** Annual PHA Plan, hereinafter referred to as" the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the PHA fiscal year beginning **July 1, 2022**_ in which the PHA receives assistance under 42 U.S.C. 1437f and/or 1437g in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located (24 CFR § 91.2).
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice (AI) or Assessment of Fair Housing (AFH) as applicable, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and 91.425).
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR § 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA certifies that the following policies, programs, and plan components have been revised since submission of its last
   Annual PHA Plan (check all policies, programs, and components that have been changed):

___903.7a Housing Needs
___903.7b Deconcentration and Other Policies Governing Eligibility, Selection, Occupancy, and Admissions Policies
___903.7c Financial Resources
___903.7d Rent Determination Policies
X_ 903.7h Demolition and Disposition
___903.7k Homeownership Programs
___903.7r Additional Information

- **X**_A. Progress in meeting 5-year mission and goals
- ___B. Criteria for substantial deviation and significant amendments
- ___C. Other information requested by HUD
  - **X**_1. Resident Advisory Board consultation process
  - **X**_2. Membership of Resident Advisory Board
  - ___3. Resident membership on PHA governing board

The PHA provides assurance as part of this certification that:

(i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
(ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
(iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.

5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.

6. The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d—4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, title II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program.
7. The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(o)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.
8. For a PHA Plan that includes a policy for site-based waiting lists:
    - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
    - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
    - Adoption of site-based waiting lists would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
    - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing; and
    - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. In accordance with 24 CFR § 5.105(a)(2), HUD's Equal Access Rule, the PHA will not make a determination of eligibility for housing based on sexual orientation, gender identify, or marital status and will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing.
11. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
12. The PHA will comply with the requirements of Section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
13. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
15. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
16. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.

17. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act**,** the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
19. The PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Financial Assistance, including but not limited to submitting the assurances required under 24 CFR §§ 1.5, 3.115, 8.50, and 107.25 by submitting an SF-424, including the required assurances in SF-424B or D, as applicable.
20. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
21. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

Housing Authority of the City of Everett	**WA 006**
PHA Name	PHA Number/HA Code

_____ 5-Year PHA Plan for Fiscal Years 20____ - 20____ Annual PHA Plan for Fiscal Year 20**22**

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Executive Director: **Ashley Lommers-Johnson** ***Pending Board Adoption***	Name of Board Chairman: **Benjamin Young**
Signature Date	Signature Date

The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure compliance with PHA Plan, Civil Rights, and related laws and regulations including PHA plan elements that have changed.

Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

PHA Name: Everett

PHA Code : WA006
MTW Supplement for PHA Fiscal Year Beginning : (MM/DD/YYYY): 7/1/2022
PHA Program Type: Combined
MTW Cohort Number: 2
MTW Supplement Submission Type: Annual Submission

B. MTW Supplement Narrative.

Everett Housing Authority's (EHA) MTW application envisioned using MTW flexibility to support three local initiatives that are in alignment with the three MTW statutory objectives as well as with EHA's 10-Year Strategic Plan:

• A streamlining and cost savings initiative
• A resident success initiative, focused on increasing employment, earned income, and self-sufficiency (including the Tiered Rent demonstration)
• A housing choice and mobility initiative

EHA will design and test activities to further these local initiatives over the course of its 20-year term of participation in the MTW program. Proposed changes to policy and program administration, including requests for waivers, that will facilitate MTW demonstration activities will be described in successive MTW Supplements to the PHA Annual Plan. EHA will engage its residents, program participants, community partners, and community residents in the process of developing the MTW Supplement.

In the short term, EHA plans on using the fiscal year beginning July 1, 2022, when our first MTW Supplement will go into effect, to focus on implementing the Tiered Rent study, achieving greater administrative efficiencies across HUD programs, and making the PBV program work better. To that end, the specific MTW waivers that EHA is including in this year's supplement will be in support of those efforts.

EHA anticipates that a significant amount of staff effort will be focused on learning, resident outreach, and implementation of the Tiered Rent study during this first year. Streamlining other areas of program administration, such as allowing for self-certification of assets under $50,000 and reducing the frequency of activities such as HQS inspections, will enable staff to dedicate more time to the demonstration and to supporting participant households.

As a first step toward implementing the housing choice and mobility initiative, during the first half of 2022, EHA will be partnering with graduate students at the University of Washington's Evans School of Public Policy & Governance who will support EHA in defining and identifying Communities of Opportunity in our operating area. The results of their work will be used over the course of EHA's participation in the MTW demonstration to support voucher holders in moving to opportunity areas as well as to inform future development activities.

In furtherance of EHA's goal to make the PBV program work better, we will be rebalancing issuance of turnover vouchers between households moving from PBV units and households being assisted from the tenant-based waiting list. We will also request a waiver that will address a challenge in our Rental Assistance Demonstration (RAD) PBV units, where households lose their voucher assistance at relatively low income levels due to the low rents, and then are not able to reactivate voucher assistance if they experience an income decrease later on.

All of our efforts will be guided by our vision of Thriving Resident Households and our commitment to engaging residents in the development and implementation of MTW in Everett.

C. The policies that the MTW agency is using or has used (currently implement, plan to implement in the submission year, plan to discontinue, previously discontinued).

1. Tenant Rent Policies	
b. Tiered Rent (HCV)	Plan to Implement in the Submission Year
s. Elimination of Deduction(s) (HCV)	Plan to Implement in the Submission Year
2. Payment Standards and Rent Reasonableness	
d. Rent Reasonableness – Third-Party Requirement (HCV)	Plan to Implement in the Submission Year
3. Reexaminations	
b. Alternative Reexamination Schedule for Households (HCV)	Plan to Implement in the Submission Year
d. Self-Certification of Assets (HCV)	Plan to Implement in the Submission Year
4. Landlord Leasing Incentives	
5. Housing Quality Standards (HQS)	
c. Third-Party Requirement (HCV)	Plan to Implement in the Submission Year
6. Short-Term Assistance	
7. Term-Limited Assistance	
8. Increase Elderly Age (PH & HCV)	
9. Project-Based Voucher Program Flexibilities	
10. Family Self-Sufficiency Program with MTW Flexibility	
11. MTW Self-Sufficiency Program	
12. Work Requirement	
13. Use of Public Housing as an Incentive for Economic Progress (PH)	
14. Moving on Policy	
15. Acquisition without Prior HUD Approval (PH)	
16. Deconcentration of Poverty in Public Housing Policy (PH)	
17. Local, Non-Traditional Activities	

C. MTW Activities Plan that Everett Plans to Implement in the Submission Year or Is Currently Implementing

1.b. - Tiered Rent (HCV)
As part of the cohort-specific Rent Reform study, EHA will be comparing a tiered rent policy to the traditional rent policy. Qualifying families will be randomly selected to either pay under the current or tiered rent policy. Under the tiered rent policy, families will pay rent based on a rent schedule within tiers of $2,500. The family's rent will be based on 28% of the midpoint of the income tier corresponding to the family's income. Income will be calculated based on the family's gross income for the prior year.
This MTW activity serves the following statutory objectives: Cost effectiveness Self-sufficiency
This MTW activity serves the following statutory objectives: Decreased revenue Decreased expenditures
An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households. The MTW activity applies only to a subset or subsets of assisted households
This MTW activity applies to: New admissions and currently assisted households
An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other). The MTW activity applies only to selected family types
This MTW activity applies to the following housing choice voucher unit types: All tenant-based units and project-based voucher properties with participants who are non-elderly, non-disabled, and are not excluded for one of the other reasons listed above.
N/A - this is a new activity for the agency.

This MTW activity requires a Safe Harbor Waiver.
The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D).

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, Everett MTW agency
Received 0 hardship requests
Approved hardship requests
Denied hardship requests
There is\are hardship requests pending.

Income bands are in increments of $2,500 in annual income. Rents are set at 1/12 of 28% of the midpoint of the tier (representing monthly income), except that households with incomes below $2,500 will pay a minimum rent of $50.

Please see attached tiered rent policy table that shows the income bands.

The rent will be based on tiers of household income. Please see attached for the table on the tiered rent policy table that shows the income bands.

This activity uses a different definition of income because we are using the following MTW waivers (check all that apply)
This activity uses different definition of income because we are using the following MTW waivers:
1.r. and/or 1.s. “elimination of deductions”

1.s. - Elimination of Deduction(s) (HCV)

As part of the Rent Reform demonstration, families who are selected to pay rent under the tiered rent policy will have their rent calculated using gross income from the prior 12 months (except that new admissions to the program will have their rent calculated using current gross income).

This MTW activity serves the following statutory objectives:
Cost effectiveness
Self-sufficiency

This MTW activity serves the following statutory objectives:
Increased revenue

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households. The MTW activity applies only to a subset or subsets of assisted households
This MTW activity applies to: New admissions and currently assisted households
An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other). The MTW activity applies only to selected family types
This MTW activity applies to the following housing choice voucher unit types: All tenant-based and project-based units occupied by families participating in the Rent Reform demonstration and who are selected to pay rent under the tiered rent policy.
N/A
This MTW activity requires a Hardship Policy. The Hardship Policy is attached.
Attached Hardship policy applies to: 1.s. - Elimination of Deduction(s) (HCV) 3.b. - Alternative Reexamination Schedule for Households (HCV)}
No hardship were requested in the most recent fiscal year.
In the prior year, under this activity, Everett MTW agency Received 0 hardship requests Approved hardship requests Denied hardship requests There is\are hardship requests pending.
This MTW activity requires an Impact Analysis. The Impact Analysis is attached.
The Impact Analysis that applies to this MTW activity also applies to the following MTW activities: 1.s. - Elimination of Deduction(s) (HCV) 3.b. - Alternative Reexamination Schedule for Households (HCV)
Following deduction(s) will be eliminated, modified, or added. Dependent allowance Unreimbursed childcare costs Other (please explain) All deductions, including the dependent allowance and deduction for unreimbursed childcare costs, will be eliminated for families who are part of the Rent Reform demonstration and selected to pay rent under the tiered rent policy, as the rent for the demonstration is based on gross income. Families who would experience a significant rent increase from the loss of these deductions will be able to request a hardship adjustment to their rent calculation.

2.c. - Rent Reasonableness – Process (HCV)
No hardship were requested in the most recent fiscal year.
In the prior year, under this activity, Everett MTW agency Received 0 hardship requests Approved hardship requests Denied hardship requests There is\are hardship requests pending.
Following method is used to determine rent reasonableness and the motivations for using a method different from the standard method:

2.d. - Rent Reasonableness – Third-Party Requirement (HCV)
EHA will use MTW flexibility to eliminate the requirement for a third party to conduct rent reasonableness on EHA-owned or EHA-controlled units assisted with project-based or tenant-based vouchers. EHA currently has a third party determine rent reasonableness on EHA units, despite the fact that many of these units are subject to rent restrictions due to other funding sources such as RAD PBV rent restrictions. EHA incurs cost and additional staff time to have these determinations done by a third party. This waiver is part of EHA's overall goals to use MTW flexibility to streamline and reduce costs.
This MTW activity serves the following statutory objectives: Cost effectiveness
This MTW activity serves the following statutory objectives: Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households. The MTW activity applies only to a subset or subsets of assisted households

This MTW activity applies to:
New admissions and currently assisted households

An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other).
The MTW activity applies to all family types

This MTW activity applies to the following housing choice voucher unit types: Units owned or controlled by EHA.

N/A

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, Everett MTW agency
Received 0 hardship requests
Approved hardship requests
Denied hardship requests
There is\are hardship requests pending.

Following will explain quality assurance method:
EHA's reasonable process will include using rent comparables generated by the third party company AffordableHousing.com to identify comparable units. Rent reasonableness determinations will be performed by an EHA staff person who is trained on HCV and PBV rent reasonableness regulations. EHA will implement a streamlined process for units where the requested rent is demonstrably below market, such as units with RAD rents. EHA will have a random sample of rent reasonableness determinations reviewed by a third party annually as a further quality assurance measure. and attached for quality assurance method

Following will explain rent reasonableness determination method:
EHA uses the third party company AffordableHousing.com (formerly GoSection8) to generate rent comparables for the HCV and PBV programs. The AffordableHousing.com software generates at least 3 unassisted rent comparables for the subject unit, matching the unit characteristics and making adjustments based on unit-specific factors, similar to the approach used by property appraisers, and determines if the owner's requested rent is reasonable. An EHA staff person who is knowledgeable about HCV and PBV rent reasonableness regulations reviews the comparables to confirm that they are comparable to the subject unit. and attached for rent reasonableness determination method

3.b. - Alternative Reexamination Schedule for Households (HCV)

Families who are part of the Rent Reform demonstration and are selected to pay rent under the tiered rent policy will be placed on a triennial (every 3 years) reexamination schedule. The anticipated outcome from this change is that families will have an incentive to increase their earned income between reexaminations, as they will get to keep 100% of their additional earnings, instead of having to pay 30% of their additional earnings toward rent at the time of their next interim or annual reexamination as applicable. This is also anticipated to decrease the staff time required to complete annual and interim reexaminations, although the benefit will be moderated by the need to provide hardship exemptions for some families.

This MTW activity serves the following statutory objectives:
Cost effectiveness
Self-sufficiency

This MTW activity serves the following statutory objectives:
Decreased revenue
Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households. The MTW activity applies only to a subset or subsets of assisted households

This MTW activity applies to:
New admissions and currently assisted households

An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other).
The MTW activity applies only to selected family types

This MTW activity applies to the following housing choice voucher unit types: Tenant-based and project-based voucher units occupied by families who are participating in the Rent Reform demonstration and are selected to pay rent under the tiered rent policy.

N/A

This MTW activity requires a Safe Harbor Waiver.

The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D).
This MTW activity requires a Hardship Policy. The Hardship Policy is attached.
Attached Hardship policy applies to: 1.s. - Elimination of Deduction(s) (HCV) 3.b. - Alternative Reexamination Schedule for Households (HCV)}
No hardship were requested in the most recent fiscal year.
In the prior year, under this activity, Everett MTW agency Received 0 hardship requests Approved hardship requests Denied hardship requests There is\are hardship requests pending.
This MTW activity requires an Impact Analysis. The Impact Analysis is attached.
The Impact Analysis that applies to this MTW activity also applies to the following MTW activities: 1.s. - Elimination of Deduction(s) (HCV) 3.b. - Alternative Reexamination Schedule for Households (HCV)
Recertification Schedule is Once every three years
Household may request 0 interim recertifications per year.
In accordance with the policies established for the Rent Reform demonstration, families who are selected to pay under the tiered rent policy will have their income reexamined every 3 years. If the family experiences a decrease in income that would place the family in a lower rent tier, in lieu of an interim reexamination, the family can request a hardship rent. The hardship rent will be provided for up to 12 months and if the hardship persists, the family can request one or more renewals, up until the family's next triennial reexamination.

3.d. - Self-Certification of Assets (HCV)
EHA will allow participants to self-certify assets of less than $50,000 upon reexamination. This will contribute to EHA's streamlining initiative, as a significant amount of staff time goes to requesting and collecting verification documents for assets that have a negligible to no impact on the amount of HAP that the agency pays. It will also benefit assisted families by decreasing the amount of paperwork required.
This MTW activity serves the following statutory objectives: Cost effectiveness
This MTW activity serves the following statutory objectives: Neutral (no cost implications)
An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households. The MTW activity applies to all assisted households
N/A
No hardship were requested in the most recent fiscal year.
In the prior year, under this activity, Everett MTW agency Received 0 hardship requests Approved hardship requests Denied hardship requests There is\are hardship requests pending.
The dollar threshold for the self-certification of assets is $50,000.

5.c. - Third-Party Requirement (HCV)
EHA will be allowed to complete HQS inspections on units that it owns. This will contribute to EHA's streamlining and cost savings initiative, as EHA currently expends significant resources coordinating and paying third-party inspectors to complete HQS inspections on units that the agency owns or controls. EHA has a significant portfolio of PBV-assisted units as well as several unsubsidized properties that may be occupied with tenant-based voucher holders. EHA currently pays an independent entity to complete these inspections, which are in addition to regular inspections that EHA staff complete as well as inspections by other public funders such as the Washington State Housing Finance Commission, since most of these properties have other public funding.
This MTW activity serves the following statutory objectives: Cost effectiveness
This MTW activity serves the following statutory objectives: Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households. The MTW activity applies only to a subset or subsets of assisted households
This MTW activity applies to: New admissions and currently assisted households
An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other). The MTW activity applies to all family types
This MTW activity applies to the following housing choice voucher unit types: Project-based voucher units and units occupied by EHA tenant-based voucher participants who live in units owned or controlled by EHA.
N/A
No hardship were requested in the most recent fiscal year.
In the prior year, under this activity, Everett MTW agency Received 0 hardship requests Approved hardship requests Denied hardship requests There is\are hardship requests pending.
The quality assurance method: Following will explain the quality assurance method – A random sample of EHA-owned or controlled units that have been inspected by an EHA staff person will be randomly selected for a quality control inspection by a third party. In addition, the majority of EHA-owned units with voucher assistance are also assisted with other public funding such as low-income housing tax credits, State, and or local funding which requires regular physical inspections and will provide an additional level of quality assurance. Participants will be able to request an interim inspection. If [Upload file] options- Display 'Attached for quality assurance method"

D.	Safe Harbor Waivers.
D.1	**Safe Harbor Waivers seeking HUD Approval:** Please see attached for Safe Harbor Waivers requested this year.

E.	Agency-Specific Waiver(s).
E.1	**Agency-Specific Waiver(s) for HUD Approval:** The MTW demonstration program is intended to foster innovation and HUD encourages MTW agencies, in consultation with their residents and stakeholders, to be creative in their approach to solving affordable housing issues facing their local communities. For this reason, Agency-Specific Waivers may be requested. Please see attached for Agency-Specific Waiver(s) requested this year.
E.2	**Agency-Specific Waiver(s) for which HUD Approval has been Received:** MTW Agency does not have approved Agency-Specific Waivers

F.	Public Housing Operating Subsidy Grant Reporting.
F.1	Total Public Housing Operating subsidy amount authorized, disbursed by 9/30, remaining, and deadline for disbursement, by Federal Fiscal Year for each year the PHA is designated an MTW agency.

Federal Fiscal Year (FFY)	Total Operating Subsidy Authorized Amount	How Much PHA Disbursed by the 9/30 Reporting Period	Remaining Not Yet Disbursed	Deadline

G.	MTW Statutory Requirements.
G.1	**75% Very Low Income – Local, Non-Traditional.** HUD will verify compliance with the statutory requirement that at least 75% of the households assisted by the MTW agency are very low-income for MTW public housing units and MTW HCVs through HUD systems. The MTW PHA must provide data for the actual families housed upon admission during the PHA's most recently completed Fiscal Year for its Local, Non-Traditional program households.

Income Level	Number of Local, Non-Traditional Households Admitted in the Fiscal Year*
80%-50% Area Median Income	
49%-30% Area Median Income	
Below 30% Area Median Income	
Total Local, Non-Traditional Households	**0**

*Local, non-traditional income data must be provided in the MTW Supplement form until such time that it can be submitted in IMS-PIC or other HUD system.

G.2	Establishing Reasonable Rent Policy.
MTW agency established a rent reform policy to encourage employment and self-sufficiency	

G.3	Substantially the Same (STS) – Local, Non-Traditional.
The total number of unit months that families were housed in a local, non-traditional rental subsidy for the prior full calendar year.	# of unit months
The total number of unit months that families were housed in a local, non-traditional housing development program for the prior full calendar year.	# of unit months

Number of units developed under the local, non-traditional housing development activity that were available for occupancy during the prior full calendar year:

PROPERTY NAME/ ADDRESS	0/1 BR	2 BR	3 BR	4 BR	5 BR	6+ BR	TOTAL UNITS	POPULATION TYPE*	if 'Population Type' is Other	# of Section 504 Accessible (Mobility)**	# of Section 504 Accessible (Hearing/ Vision)	Was this Property Made Available for Initial Occupancy during the Prior Full Calendar Year?	What was the Total Amount of MTW Funds Invested into the Property?

G.4	Comparable Mix (by Family Size) – Local, Non-Traditional.
To demonstrate compliance with the statutory requirement to continue serving a 'comparable mix" of families by family size to that which would have been served without MTW, the MTW agency will provide the number of families occupying local, non-traditional units by household size for the most recently completed Fiscal Year in the provided table.	

Family Size:	Occupied Number of Local, Non-Traditional units by Household Size
1 Person	
2 Person	
3 Person	
4 Person	
5 Person	
6+ Person	
Totals	**0**

H.	Public Comment
Attached you will find a copy of all of the comments received and a description of how the agency analyzed the comments, as well as any decisions made based on those comments.	

I.	Evaluations.
Yes - This table lists evaluations of Everett's MTW activities, including the names of evaluators and available reports	

Table I.1 - Evaluations of MTW Policies

Title and short description	Evaluator name and contact information	Time period	Reports available
Stepped and Tiered Rent Demonstration. EHA's participation in the second cohort of the MTW Expansion will evaluate alternative rent policies designed to increase resident self-sufficiency and reduce PHA administrative burdens. EHA will be studying a Tiered Rent model. An independent research team lead by MDRC will work with HUD, EHA, and the other selected PHAs to assist in implementation and evaluate the effects of the alternative rent policy.	Nina Castells, MDRC. Nina.Castells@mdrc.org	July 1, 2022 through June 30, 2028	

Everett Housing Authority
Tiered Rent Table

Rent Tier	Tier Annual Gross Income Minimum	Tier Annual Gross Income Maximum	Tiered Rent (Tenant/Participant Cost for Rent + Utility Allowance)
1	$0	$2,499	$50
2	$2,500	$4,999	$87
3	$5,000	$7,499	$146
4	$7,500	$9,999	$204
5	$10,000	$12,499	$262
6	$12,500	$14,999	$321
7	$15,000	$17,499	$379
8	$17,500	$19,999	$437
9	$20,000	$22,499	$496
10	$22,500	$24,999	$554
11	$25,000	$27,499	$612
12	$27,500	$29,999	$671
13	$30,000	$32,499	$729
14	$32,500	$34,999	$787
15	$35,000	$37,499	$846
16	$37,500	$39,999	$904
17	$40,000	$42,499	$962
18	$42,500	$44,999	$1,021
19	$45,000	$47,499	$1,079
20	$47,500	$49,999	$1,137
21	$50,000	$52,499	$1,196
22	$52,500	$54,999	$1,254
23	$55,000	$57,499	$1,312
24	$57,500	$59,999	$1,371
25	$60,000	$62,499	$1,429
26	$62,500	$64,999	$1,487
27	$65,000	$67,499	$1,546
28	$67,500	$69,999	$1,604
29	$70,000	$72,499	$1,662
30	$72,500	$74,999	$1,721
31	$75,000	$77,499	$1,779
32	$77,500	$79,999	$1,837
33	$80,000	$82,499	$1,896
34	$82,500	$84,999	$1,954
35	$85,000	$87,499	$2,012
36	$87,500	$89,999	$2,071
37	$90,000	$92,499	$2,129
38	$92,500	$94,999	$2,187

[Continued from Previous Page]			
Rent Tier	**Tier Annual Gross Income Minimum**	**Tier Annual Gross Income Maximum**	**Tiered Rent (Tenant/Participant Cost for Rent + Utility Allowance)**
39	$95,000	$97,499	$2,246
40	$97,500	$99,999	$2,304
41	$100,000	$102,499	$2,362
42	$102,500	$104,999	$2,421
43	$105,000	$107,499	$2,479
44	$107,500	$109,999	$2,537
45	$110,000	$112,499	$2,596
46	$112,500	$114,999	$2,654
47	$115,000	$117,499	$2,712

The 2021 Median Family Income for the Seattle-Bellevue Metropolitan Area, as determined by HUD, is $115,700, which is partway through Rent Tier 47.

Hardship Policy for Tiered Rent Study

What is a Hardship Exemption?

There are generally two categories of hardship exemptions that a family participating in the Tiered Rent group can receive. ("Family" is defined by EHA to include households of a single person, couples, and households with and without children.)

Type of Hardship Exemption	Who Requests?	When?
Automatic	EHA	At triennial (every three years) recertification, based on information provided by the family as part of the recertification.
Requested by Family	Participant Family	Between triennial recertifications, if the family has a life event or change in circumstance that presents a hardship for the family to afford their calculated rent payment At triennial recertification, if the information used to calculate the family's rent payment does not accurately reflect their current circumstances, and their calculated rent payment would present a hardship

What Does EHA Consider a Hardship?

EHA considers the following situations to be hardships:

- For automatic hardships:
  - Your family qualifies for a large exemption under the traditional rent policy due to such factors as having 4 or more dependents or unreimbursed child/dependent care expenses over $2,500 at the time of your triennial reexamination.

- For hardships requested by the family:
  - Your family has a loss of income that would drop the family into a lower rent tier than the one that you are currently
  - Your family has had a loss of income and the 12-month period used to calculate your new rent at your recertification does not reflect your current income
  - Your family experiences a new or increased unreimbursed child/dependent care expense of over $2,500 per year/$209 per month
  - Your family faces another unexpected situation, such as a major medical expense, and requires temporary rent relief to avoid eviction or a similar situation

To qualify for a hardship exemption, you must:

- Be following all program rules and regulations
- Not owe EHA any money, or if you do owe money, you have a repayment agreement in place and you are current on your payments

What Help Can I Get Under the Hardship Policy?

If your hardship request is approved, your temporary new rent will be lower than the assigned tiered rent.

- For child care expenses, the family will be placed in the rent tier that matches their income after deducting any unreimbursed child care expenses.
- For families with 4 or more dependents, the family's rent will be reduced by one tier from the tier that corresponds to their income.
- For family-requested hardships, the temporary rent will be based on the rent tier that corresponds to the family's reduced income, or based on the rent tier that corresponds to the family's income after deducting any extraordinary expenses.

How Long Will My Reduced Rent Last?

The hardship rent is temporary and will last between 1 and 12 months. EHA will work with you to determine how long the hardship rent should last, based on your family's circumstances, including how long you expect to have a lower income.

Generally, automatic hardships due to child care expenses over $2,500 and/or having 4 or more dependents will be approved for 12 months, and the family can request additional renewals as long as the circumstance leading to the hardship (child care expenses, 4 or more dependents) will continue.

For family-requested hardships, the hardship rent will generally be granted for:

- 6 months if the hardship is expected to last between 3 and 6 months
- 9 months if the hardship is expected to last between 6 and 9 months
- 12 months if the hardship is expected to last for more than 9 months

The family can request extensions of the hardship rent prior to its expiration if the circumstance requiring the hardship rent continues.

How Do I Request a Hardship Exemption?

EHA will remind you of this Hardship Policy during the intake and reexamination processes.

EHA will provide automatic hardship exemptions based on the information you provide at your triennial recertification.

You will be able to request a hardship exemption at any time between triennial recertifications. The application process will be done via RENTCafé and will be similar to the current process for requesting an interim review when you have a change of circumstance.

EHA will also consider if you qualify for a hardship exemption at the time of a potential termination of assistance related to the Tiered Rent policy.

How Will EHA Review My Hardship Request?

All family-initiated hardship requests will be reviewed by a staff supervisor to ensure consistency in the review process. EHA will strive to review hardship requests within 10 business days of receiving a request and all documentation needed to process the request. EHA will prioritize requests where the family is on the verge of eviction or similar consequences.

What Happens if EHA Does Not Approve My Hardship Request?

If your hardship request is not approved, or if you think that you should have received an automatic hardship and you did not, you will be able to appeal EHA's determination of your monthly rent.

If your appeal is denied, you will be able to request an informal hearing to review the determination of your monthly rent. Informal hearings are conducted by EHA's Hearing Officer.

What Happens When My Hardship Expires?

You can request a renewal of your hardship rent if it is expiring and your family continues to experience a hardship.

Once the hardship rent and any extensions expire, your rent will return to the tiered rent assigned at your most recent triennial recertification until your next triennial recertification is completed or unless you are approved for a new hardship.

Everett Housing Authority
MTW Tiered Rent Impact Analysis

MTW Activities Covered by Impact Analysis	1.b. Tiered Rent (HCV) 1.s. Elimination of Deductions (HCV) 3.b. Alternative Reexamination Schedule for Households (HCV)

1. Impact on the agency's finances (e.g., how much will the activity cost, any change in the agency's per family contribution)

The estimated average change in total tenant payment (TTP)/rent paid by families under the tiered rent policy as compared with the current policy is -$8. Aggregating this average across the approximately 460 families estimated to be in the tiered rent group generates a modest increase in HAP costs to the agency of about $44,000 per year.

It is also possible that families in the tiered rent group will increase their incomes between triennial reexaminations, resulting in higher HAP expenditures for these families than would have been spent under the current rent policy due to not capturing HAP savings from income increases. However, it is difficult to estimate the difference between the HAP that would have been paid under the current rent policy compared with the new rent policy over time. The rent reform demonstration should provide a new source of data for EHA, HUD, and other PHAs on the costs and benefits of triennial reexaminations.

2. Impact on affordability of housing costs for affected families (e.g., any change in how much affected families will pay towards their housing costs)

As noted above, the estimated average change in TTP/rent across all families in the tiered rent group is -$8. 70% of families in the tiered rent group are expected to see either no change in their TTP/rent, or a decrease in their rent.

About half (49%) of families are expected to see a rent decrease under the tiered rent policy. 21% are expected to see no change. 30% are expected to see a rent increase; however only 5% of households will see a rent increase of $50 or more.

Families who experience a rent increase under the tiered rent policy will have the ability to request a hardship exemption to mitigate the impact of the policy. 41% of families expected to have a rent increase have 4 or more dependents and another 14% have child care expense or other deductions that exceed $2,500.

All families who are expected to see an increase of $50 or more will likely qualify for either the child care expense hardship or the hardship for 4 or more dependents which will reduce or eliminate any rent increase they experience.

3. Impact on the agency's waitlist(s) (e.g., any change in the amount of time families are on the waitlist)

It is possible that a small number of families who are part of the tiered rent group could increase their income between triennial reexaminations to such a level that they would continue to receive HAP assistance for longer than they would under the current policy, if their income increases enough for them to afford the full rent. However, the impact on turnover is expected to be very small within the overall scope of EHA's program size.

4. Impact on the agency's termination rate of families (e.g., any change in the rate at which families non-voluntarily lose assistance from the agency)

No expected impact

5. Impact on the agency's current occupancy level in public housing and utilization rate in the HCV program

No expected impact

6. Impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency, and/or housing choice

The Tiered Rent demonstration is expected to have a positive impact on EHA's ability to meet the statutory goals of cost effectiveness and self-sufficiency. Moving to triennial reexaminations and eliminating deductions, combined with some of the other streamlining waivers EHA plans to request, is expected to reduce staff time associated with annual reexaminations; however, this will be somewhat mitigated by the time spent review hardship requests.

Not requiring families to report income increases between triennial reexaminations is expected to provide an incentive for families to increase their earned income since they will be able to keep more of their earned income between reexaminations, which will contribute to the MTW statutory goal of self-sufficiency.

Because the tiered rent calculation will use gross instead of adjusted income, EHA will also calculate the initial family share using gross instead of adjusted income. In other words, at initial occupancy, tenant-based voucher participants will now be able to lease a unit with rent plus utility costs equal to 40% of their gross, rather than adjusted, income. This could have a modest benefit to families in increasing their housing choice, especially families with significant deductions.

7. Impact on the agency's ability to meet the MTW statutory requirements

No expected impact

8. Impact on the rate of hardship requests and the number granted and denied as a result of this activity

Families who are selected to pay tiered rent are anticipated to request a higher number of hardships than under the current rent policy, as a result of the loss of deductions and interim reviews. Families who have a significant number of dependents, and/or families who have significant unreimbursed child care expenses, are expected to be the most likely to receive hardship exemptions.

Based on EHA's analysis, about 172 households, or about 19% of households eligible for the rent study, currently have 4 or more dependents and/or have unreimbursed child care expenses of $2,500 or more. Since half of these families are likely to be in the control group, they will not need to request a hardship.

An additional number of households who are part of the tiered rent group and who experience a loss of income between triennial reexaminations may request hardship exemptions, but this number is difficult to estimate. EHA intends to track hardship requests to determine the impact of the policy on participant families and on staff time spent processing hardship requests.

9. Across the other factors above, the impact on protected classes (and any associated disparate impact)

Families with children will experience the largest impact from the loss of deductions, as elderly and disabled households are excluded from the tiered rent demonstration. EHA will mitigate this impact by providing hardship rent reductions for families with 4 or more dependents and families with unreimbursed child care expenses of $2,500 or more.

Families with Asian, Black/African American, and Native Hawaiian/Pacific Islander heads of household are more likely to have 4 or more dependents than families with White or American Indian/Alaska Native heads of household.

Families with White and Asian heads of household, Black/African American heads of household, and White heads of household are more likely to have child care expenses exceeding $2,500 compared with all other racial groups.

Assisting families with 4 or more dependents and child care expenses exceeding $2,500 via the hardship policy will address the disparate impact of the loss of these deductions on these groups.

Everett Housing Authority
Safe Harbor MTW Waivers
July 1, 2022, to June 30, 2022

Summary of Safe Harbor Waivers

Everett Housing Authority (EHA) is requesting Safe Harbor waivers for the following MTW activities:

MTW Waiver	Safe Harbor Waiver Requested
Tenant Rent Policies	
1.b. Tiered Rent (HCV)	The standard MTW waiver provides that when a tiered rent is adopted, TTP/rent is based on the income at the bottom of the tier. For example, if an income band is $2,500 to $4,999, then the rent for the band must be set using $2,500. Instead, EHA will establish TTP/rent at 28% of the *midpoint* of the tier.
Reexaminations	
3.b. Alternative Reexamination Schedule for Households (HCV)	The standard MTW waiver provides that when an alternative reexamination schedule is established, the housing authority must allow at least one interim adjustment per year at the request of the household, if the household gross income has decreased by 10% or more. Instead, households can request a hardship exemption under EHA's Hardship Policy if the household has a decrease in gross income that drops the family into a lower rent tier.

1.b. Tiered Rent (HCV)

Description of Standard MTW Waiver: The agency may implement changes to the TTP calculation to create a system based upon income bands.

Statutes and Regulations Waived: Certain provisions of sections 8(o)(2)(A)-(C) of the 1937 Act and 24 CFR 5.628.

Safe Harbors:

i. Rents and/or TTP (as applicable) established under this system must be set using the lowest income in each band. For example, if an income band is $2,500 - $5,000 then the rent for that band must be set using $2,500.

ii. The agency must adopt a flat rent and/or TTP (as applicable) policy within each income band instead of calculating rent based on adjusted or gross income.

Requested Safe Harbor Waiver and Explanation

EHA is requesting this Safe Harbor waiver in connection with its participation in the Rent Reform demonstration. This waiver will apply to households who are eligible for the Rent Reform demonstration and selected to pay rent under the Tiered Rent policy. The study design requires EHA and the other

demonstration sites to set tenant TTP/rent for Tiered Rent households at 28% of the midpoint of the tier instead of the bottom of the tier as specified in the standard 1.b. waiver.

For recertifications, income used to identify the household's rent tier is calculated retroactively. The recertifications will occur triennially, rather than annually. Households do not report income increases between recertifications. A hardship policy will be available for households who face rent burden as a result of an income decrease or other adverse circumstances.

3.b. Alternative Reexamination Schedule for Households (HCV)

Description of Standard MTW Waiver: The agency may establish an alternative reexamination schedule for households.

Statutes and Regulations Waived: Certain provisions of sections 8(o)(5) of the 1937 Act and 24 CFR 982.516(a)(1) and 982.516(c)(2).

Safe Harbors:

i. Reexaminations must occur at least every three years.

ii. The agency must allow at least one interim adjustment per year at the request of the household, if the household gross income has decreased 10% or more.

iii. Agency must implement an impact analysis.

iv. Agency must include a hardship policy.

Requested Safe Harbor Waiver and Explanation

EHA is requesting this Safe Harbor waiver in connection with its participation in the Rent Reform demonstration. This waiver will apply to households who are eligible for the Rent Reform demonstration and selected to pay rent under the Tiered Rent policy. The study design requires EHA and the other demonstration sites to conduct a reexamination of each Tiered Rent household's income every three years (triennially).

However, rather than providing an interim reexamination once per year if the household has a decrease in gross income of 10% or more as specified in the standard 3.b. waiver, EHA will offer a hardship policy that allows households to request a hardship rent if they experience a decrease in gross income that drops the household into a lower rent tier.

This waiver will provide administrative relief to EHA by decreasing the frequency of reexaminations, while providing households with the hardship policy as a way to get rent relief if they experience a decrease in income.

Everett Housing Authority
Agency-Specific MTW Waivers
July 1, 2022, to June 30, 2022

Summary of Agency-Specific Waivers

EHA

Description of Activity	Specific Waiver Requested
1. Modify Prioritization for Tenant-Based Vouchers	24 CFR 983.261
2. Allow Residents of RAD PBV Units to Resume PBV Assistance After Loss of Subsidy and Subsequent Income Decrease	24 CFR 983.258, Section 1.6.C.9 of the RAD Notice (PIH Notice 2019-23)
3. Modify Income Verification Hierarchy for Reexaminations	Provisions of PIH Notice 2018-18
4. Modify Discrepancy Threshold for Income Verifications	Provisions of PIH Notice 2018-18

MTW Agency-Specific Waiver 1: Modify Prioritization for Tenant-Based Voucher Assistance

Core Waiver Questions

Describe the MTW activity (including what specifically the agency is proposing to waive), the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative.
EHA is proposing a waiver of the regulations at 24 CFR 983.261, which requires EHA to give tenants who have lived in a project-based voucher (PBV) unit the next available opportunity for tenant-based assistance. Instead, EHA is proposing to implement a policy of providing one voucher to assist someone from the tenant-based waiting list for each voucher given to a tenant moving out of a PBV unit. This waiver, along with the other PBV-related agency-specific waiver that EHA is requesting, are initial steps that EHA is taking to make the PBV program work better in Everett. EHA has a significant portfolio of PBV units, including RAD PBV and regular PBV units owned by EHA, as well as PBV contracts at properties not owned by EHA. EHA has identified several challenges with the current regulation at 24 CFR 983.261, including a large and growing list of PBV households who are waiting on vouchers that requires staff time to administer, no turnover on EHA's waiting list except for special purpose vouchers like Mainstream and Non-Elderly Disabled, and impacts on vacancy at specific properties when EHA has a larger number of vouchers available to issue to PBV tenants on the tenant-based voucher interest list. EHA has also seen that the success rate among PBV households leasing with a tenant-based voucher is around 30%, which is much lower than the success for tenant-based voucher households. This initial change, as well as future changes, are expected to contribute to the MTW statutory goals of cost effectiveness and housing choice.

Which of the MTW statutory objectives does this MTW activity serve?
Cost effectiveness Housing choice
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.
Decreased expenditures
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?
The MTW activities applies to a subset of assisted households.
Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?
New admissions (from the EHA waiting list) and currently assisted households in PBV units who have requested to move with tenant-based assistance.
Does the MTW activity apply to all family types or only to selected family types?
The MTW activity applies to all family types.
Please select the family types subject to this MTW activity.
All family types.
If Other Selected in Previous Question: Please describe this target population.
N/A
Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?
The MTW activity applies to properties with project-based vouchers.
Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity.
All properties with project-based vouchers.
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.
N/A – new activity

Implementation Timeline for Waiver

- April 2022: MTW Supplement Submitted to HUD
- June 2022: EHA Board approves updates to HCV Administrative Plan incorporating the waiver, subject to HUD approval of MTW Supplement
- July 1, 2022: Waiver goes into effect

Impact Analysis

1. Impact on the agency's finances (e.g., how much will the activity cost, any change in the agency's per family contribution)
This MTW activity is expected to have a modest financial benefit to EHA, due to decreasing turnover in PBV units owned or operated by EHA, which will decrease staffing costs for unit turns and processing new PBV applicants for replacement tenants, as well as materials associated with unit turns.
2. Impact on affordability of housing costs for affected families (e.g., any change in how much affected families will pay towards their housing costs)
No expected impact
3. Impact on the agency's waitlist(s) (e.g., any change in the amount of time families are on the waitlist)
This MTW activity is expected to decrease the amount of time that families spend on the regular tenant-based voucher waiting list, by ensuring that 50% of available turnover vouchers are given to households on the regular tenant-based waiting list. Historically, EHA has not been able to offer vouchers to families from the regular waiting list for several years, except for special targeted vouchers like Mainstream and Non-Elderly Disabled. This activity is expected to increase the amount of time that households spend on the PBV interest list.
4. Impact on the agency's termination rate of families (e.g., any change in the rate at which families non-voluntarily lose assistance from the agency)
No expected impact
5. Impact on the agency's current occupancy level in public housing and utilization rate in the HCV program
This MTW activity is expected to have a positive impact on the utilization rate in the HCV program, because historically, PBV households issued tenant-based vouchers have had a much lower leasing success rate than families who are being assisted directly from the tenant-based waiting list, and also because it is expected to lower turnover in PBV units, which can take 1-2 months or longer to refill when they become vacant.
6. Impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency, and/or housing choice
This MTW activity is expected to positively impact the goals of cost effectiveness and housing choice. It will contribute to cost effectiveness by decreasing unit turn costs in PBV units and increasing utilization in the overall HCV program. It will also contribute to housing choice by ensuring that households on the tenant-based waiting list, who are overwhelmingly extremely low-income and either cost-burdened or literally homeless, have the same opportunity to receive tenant-based voucher assistance as households who are already assisted in a PBV unit.
7. Impact on the agency's ability to meet the MTW statutory requirements
No expected impact
8. Impact on the rate of hardship requests and the number granted and denied as a result of this activity

Little to no expected impact. EHA has not been able to issue vouchers to households on the PBV interest list since 2019, and during that time has already been processing requests for tenant-based assistance as reasonable accommodations or related to protections under the Violence Against Women Act from households living in PBV units, and will continue to process these requests.
9. Across the other factors above, the impact on protected classes (and any associated disparate impact)
No expected impact

Hardship Policy

EHA will continue to maintain an interest list for PBV households to request tenant-based assistance based on the date and time of the request once the household has lived in their PBV unit for at least 12 months.

Households will continue to be able to request immediate tenant-based assistance or a move to another PBV unit as a reasonable accommodation for a disability or related to protections for victims of domestic violence under the Violence Against Women Act. EHA will review such requests in accordance with EHA's Housing Choice Voucher Administrative Plan and its ADA Section 504 Plan.

Households living in a wrong-sized PBV unit will continue to be offered either PBV assistance in an appropriately sized unit, or tenant-based voucher assistance, in accordance with Chapter 17 of EHA's Housing Choice Voucher Administrative Plan.

Comments Received at Public Hearing

None.

MTW Agency-Specific Waiver 2: Allow RAD PBV Residents to Resume PBV Assistance After Loss of Subsidy and Subsequent Income Decrease

Core Waiver Questions

Describe the MTW activity (including what specifically the agency is proposing to waive), the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative.

EHA is proposing to waive the requirement that after 180 days receiving zero HAP, a household living in an EHA RAD PBV unit can continue to occupy the unit but loses their voucher assistance and cannot regain voucher assistance unless they get on the regular waiting list.

Instead, EHA is proposing that these families will be able to request to have their voucher assistance reinstated if they have a subsequent decrease in income that would qualify them for voucher assistance in their PBV unit again. This waiver was identified based on feedback from both staff at RAD PBV properties and residents of RAD PBV properties who provided feedback to EHA on our MTW planning efforts.

Because EHA's RAD PBV rents are significantly below market (the rents at all three RAD PBV properties are less than half of EHA's voucher payment standard), and are thus affordable to households with modest incomes, households are reaching zero HAP well before they have an income that would allow them to be considered self-sufficient and afford market rents. If the household has a subsequent income decrease, they are no longer able to pay the rent and are at risk of incurring significant debt to the housing authority or losing their housing due to nonpayment of rent.

Bakerview and Grandview	Current RAD Rent	EHA Payment Standard (PS)	RAD Rent as a % of PS
Studio	$579	$1,465	40%
1 BR	$661	$1,567	42%
2 BR	$637	$1,890	34%
3 BR	$852	$2,694	32%
4 BR	$1,042	$3,172	33%
6 BR	$1,355	$4,123	33%

Pineview	Current RAD Rent	EHA Payment Standard (PS)	RAD Rent as a % of PS
2 BR	$616	$1,890	33%
3 BR	$871	$2,694	32%
4 BR	$1,064	$3,172	34%

The current policy provides a disincentive for households to seek to increase their earned income above the point where the household no longer receives HAP, which is much lower than for regular PBV and HCV units, since the RAD rents are below market. If they are not able to retain that level of income for more than 180 days, they will not have the safety net of the voucher available.

It also presents a financial risk to the agency that the household will not be able to pay the rent if they lose their voucher assistance and are not able to afford the rent without the voucher. EHA incurs

significant costs and typically does not recover lost rent when a tenant is not able to pay the rent, and the tenant is then at risk of homelessness.
Which of the MTW statutory objectives does this MTW activity serve?
Cost effectiveness and self-sufficiency.
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.
Decreased expenses.
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?
The MTW activities applies to a subset of assisted households – those living in EHA RAD PBV housing.
Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?
Currently assisted households
Does the MTW activity apply to all family types or only to selected family types?
The MTW activity applies to all family types.
Please select the family types subject to this MTW activity.
All family types.
If Other Selected in Previous Question: Please describe this target population.
N/A
Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?
The MTW activity applies to properties with project-based vouchers.
Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity.
This MTW activity applies to EHA RAD PBV units.
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.
N/A – new activity

Implementation Timeline for Waiver

- April 2022: MTW Supplement Submitted to HUD
- June 2022: EHA Board approves updates to HCV Administrative Plan incorporating the waiver, subject to HUD approval of MTW Supplement
- July 1, 2022: Waiver goes into effect

Impact Analysis

1. Impact on the agency's finances (e.g., how much will the activity cost, any change in the agency's per family contribution)
EHA anticipates little to no cost to administer this, as it will only affect a subset of RAD PBV tenants. EHA currently operates 332 RAD PBV units, across three sites: Bakerview (serving elderly and disabled tenants), Grandview (serving families), and Pineview (serving families). Of these, only a subset will likely qualify for the waiver based on income changes over time.
2. Impact on affordability of housing costs for affected families (e.g., any change in how much affected families will pay towards their housing costs)
This will increase affordability for the small number of affected families who lose their voucher assistance due to an increase in their income and subsequently need the voucher assistance again while living in their RAD PBV unit.
3. Impact on the agency's waitlist(s) (e.g., any change in the amount of time families are on the waitlist)
This policy could slightly increase the amount of time that families are on the waiting list, because a household in a RAD PBV unit would receive a voucher which may otherwise have gone to a family on the waiting list.
4. Impact on the agency's termination rate of families (e.g., any change in the rate at which families non-voluntarily lose assistance from the agency)
While this policy will not impact the termination rate of families, it has the potential to reduce the number of tenants who are evicted or have other adverse impacts due to their inability to pay rent.
5. Impact on the agency's current occupancy level in public housing and utilization rate in the HCV program
No expected impact
6. Impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency, and/or housing choice
This MTW activity will have a positive impact on the MTW statutory goal of self-sufficiency by providing tenants in RAD PBV units with a safety net that may encourage them to increase their earned income. It will also have a modest positive impact on the MTW statutory goal of cost effectiveness as it will decrease the lost revenue or expenses associated with a tenant not paying their rent, and the eviction and collections processes.
7. Impact on the agency's ability to meet the MTW statutory requirements
It is possible that some households who benefit from this waiver will be above the extremely low-income limit. However, given the small number of households who will likely benefit from this waiver relative to EHA's overall voucher program size, it should not measurably impact EHA's ability to meet the statutory requirements.
8. Impact on the rate of hardship requests and the number granted and denied as a result of this activity
EHA expects only a handful of requests under this waiver annually, and even fewer that will require an informal review if their request for assistance is denied.

9. Across the other factors above, the impact on protected classes (and any associated disparate impact)
Since a significant number of EHA's RAD PBV units are larger units that serve families, EHA anticipates a positive impact on families with children. Some of EHA's RAD PBV units also serve elderly and disabled households; although most of these households are on fixed incomes and are unlikely to have significant changes in their incomes or to lose their assistance due to zero HAP.

Hardship Policy

Because this waiver is a benefit to existing assisted households living in RAD PBV units, EHA does not believe a specific hardship policy for this waiver is warranted.

However, households requesting to reinstate their PBV assistance as a result of this waiver will be able to request an informal review of the housing authority's decision to deny assistance in accordance with Chapter 16 of EHA's Housing Choice Voucher Administrative Plan if their application to reinstate RAD PBV assistance is denied, just as others who are denied voucher assistance can.

Comments Received at Public Hearing

None.

MTW Agency-Specific Waiver 3: Modify Income Verification Hierarchy for Reexaminations

Core Waiver Questions

Describe the MTW activity (including what specifically the agency is proposing to waive), the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative.

EHA is proposing a waiver to the verification hierarchy found in PIH Notice 2018-18, "Administrative Guidance for Effective and Mandated Use of the Enterprise Income Verification (EIV) System", which lists the hierarchy of verification techniques for verifying income. EHA is only proposing to use this modified hierarchy for *reexaminations.*

A comparison of the current hierarchy to EHA's proposed hierarchy can be found below. The revised hierarchy eliminates the use of the written third-party verification form, and puts tenant declaration ahead of oral third-party verification.

This waiver contributes to EHA's streamlining and cost savings initiative under MTW, by decreasing the time and complexity of the income reexamination process. This is expected to be especially beneficial for households who are part of the tiered rent group of the rent reform demonstration, since EHA will be calculating retrospective income, which should be available in EIV for most of the time period and most income sources. However, EHA's experience with the use of tenant declarations during the COVID-19 pandemic has found this to be a useful tool, particularly for verifying income changes such as job losses.

PIH Notice 2018-18			EHA MTW Proposed Hierarchy		
Level	**Verification Technique**	**Ranking**	**Level**	**Verification Technique**	**Ranking**
6	Enterprise Income Verification (EIV) and Income Validation Tool (IVT)	Highest (Mandatory)	6	Enterprise Income Verification (EIV) and Income Validation Tool (IVT)	Highest (Mandatory)
5	Upfront Income Verification (UIV) using non-HUD system	Highest (Optional)	5	Upfront Income Verification (UIV) using non-HUD system	Highest (Optional)
4	Written Third Party Verification	High	4	Written Third Party Verification	High
3	Written Third Party Verification Form	Medium-Low	3	Tenant Declaration	Medium
2	Oral Third-Party Verification	Low (Mandatory if written third party verification is not available)	2	Written Third Party Verification Form	Medium-Low
1	Tenant Declaration	Low (Use as a last resort when unable to obtain any type of third-party verification)	1	Oral Third-Party Verification	Low

Which of the MTW statutory objectives does this MTW activity serve?
Cost effectiveness
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.
Decreased expenditures
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?
The MTW activities applies to all assisted households.
Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?
New admissions (after their initial income certification) and currently assisted households.
Does the MTW activity apply to all family types or only to selected family types?
The MTW activity applies to all family types.
Please select the family types subject to this MTW activity.
All family types.
If Other Selected in Previous Question: Please describe this target population.
N/A
Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?
The MTW activity applies to all tenant-based units and all properties with project-based vouchers.
Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity.
All.
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.
N/A – new activity

Implementation Timeline for Waiver

- April 2022: MTW Supplement Submitted to HUD
- June 2022: EHA Board approves updates to HCV Administrative Plan incorporating the waiver, subject to HUD approval of MTW Supplement
- July 1, 2022: Waiver goes into effect

Impact Analysis

1. Impact on the agency's finances (e.g., how much will the activity cost, any change in the agency's per family contribution)
EHA estimates a modest decrease in staff time spent verifying certain income sources; however, it is difficult to quantify at this time. This is not expected to have an impact on the agency's per-family contribution.
2. Impact on affordability of housing costs for affected families (e.g., any change in how much affected families will pay towards their housing costs)
No expected impact
3. Impact on the agency's waitlist(s) (e.g., any change in the amount of time families are on the waitlist)
No expected impact
4. Impact on the agency's termination rate of families (e.g., any change in the rate at which families non-voluntarily lose assistance from the agency)
No expected impact
5. Impact on the agency's current occupancy level in public housing and utilization rate in the HCV program
No expected impact
6. Impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency, and/or housing choice
This MTW activity is expected to positively impact EHA's ability to meet the statutory goal of cost effectiveness by decreasing the staff time spent verifying income sources at reexamination.
7. Impact on the agency's ability to meet the MTW statutory requirements
No expected impact
8. Impact on the rate of hardship requests and the number granted and denied as a result of this activity
No expected impact as this is an administrative efficiency change that should not require a hardship exemption.
9. Across the other factors above, the impact on protected classes (and any associated disparate impact)
No expected impact

Hardship Policy

This is an administrative efficiency that should not require assisted families to request a hardship exemption.

However, families retain their right to request an informal hearing to contest a determination of the family's income, and the use of such income to compute the housing assistance payment, in accordance with Chapter 16 of EHA's Housing Choice Voucher Administrative Plan.

Comments Received at Public Hearing

None.

MTW Agency-Specific Waiver 4: Modify Discrepancy Threshold for Income Verifications

Core Waiver Questions

Describe the MTW activity (including what specifically the agency is proposing to waive), the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative.
EHA is proposing a modification of the procedure in PIH Notice 2018-18 to increase the threshold for a discrepancy between the information in EIV or the Income Verification Tool (IVT) report and the family's reported income from $2,400 to $4,800. This waiver contributes to EHA's streamlining and cost savings initiative under MTW, by decreasing the time spent investigating income discrepancies identified using EIV or IVT information. Currently, due to EHA's policy of only counting income increases from new sources of income at interim reviews, most discrepancies identified do not have an impact on the family's housing assistance. EHA anticipates that, due to the new method of calculating income and rent for households in the tiered rent policy group, the amount of "false positive" income discrepancies identified will only increase for those households. This waiver will mitigate the impact of the new rent policy.
Which of the MTW statutory objectives does this MTW activity serve?
Cost effectiveness
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.
Decreased expenditures
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?
The MTW activities applies to all assisted households
Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?
Both new admissions and currently assisted households
Does the MTW activity apply to all family types or only to selected family types?
The MTW activity applies to all family types.
Please select the family types subject to this MTW activity.
All family types.
If Other Selected in Previous Question: Please describe this target population.
N/A
Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?
The MTW activity applies to all HCV tenant-based units and properties with project-based vouchers

Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity.
All tenant-based units and properties with project-based vouchers.
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.
N/A – new activity

Implementation Timeline for Waiver

- April 2022: MTW Supplement Submitted to HUD
- June 2022: EHA Board approves updates to HCV Administrative Plan incorporating the waiver, subject to HUD approval of MTW Supplement
- July 1, 2022: Waiver goes into effect

Impact Analysis

1. Impact on the agency's finances (e.g., how much will the activity cost, any change in the agency's per family contribution)
This MTW activity is expected to have a modest financial benefit to EHA, due to decreasing the amount of staff time spent investigating and resolving discrepancies, most of which are found to have no impact on the housing assistance payment.
2. Impact on affordability of housing costs for affected families (e.g., any change in how much affected families will pay towards their housing costs)
No expected impact
3. Impact on the agency's waitlist(s) (e.g., any change in the amount of time families are on the waitlist)
No expected impact
4. Impact on the agency's termination rate of families (e.g., any change in the rate at which families non-voluntarily lose assistance from the agency)
No expected impact
5. Impact on the agency's current occupancy level in public housing and utilization rate in the HCV program
No expected impact
6. Impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency, and/or housing choice
This MTW activity is expected to positively impact the goal of cost effectiveness.
7. Impact on the agency's ability to meet the MTW statutory requirements
No expected impact
8. Impact on the rate of hardship requests and the number granted and denied as a result of this activity

No expected impact
9. Across the other factors above, the impact on protected classes (and any associated disparate impact)
No expected impact

Hardship Policy

This is an administrative efficiency that should not require assisted families to request a hardship exemption.

However, families retain their right to request an informal hearing to contest a determination of the family's income, and the use of such income to compute the housing assistance payment, in accordance with Chapter 16 of EHA's Housing Choice Voucher Administrative Plan.

Families who have a HAP overpayment as a result of an income discrepancy can request a repayment agreement with EHA in accordance with Chapter 16 of EHA's Housing Choice Voucher Administrative Plan.

Comments Received at Public Hearing

None.

Capital Fund Program - Five-Year Action Plan

Status: Draft **Approval Date:** **Approved By:**

Part I: Summary

PHA Name : HA City of Everett

PHA Number: WA006

Locality (City/County & State)

☒ **Original 5-Year Plan** ☐ **Revised 5-Year Plan (Revision No:)**

A.	Development Number and Name	Work Statement for Year 1 2021	Work Statement for Year 2 2022	Work Statement for Year 3 2023	Work Statement for Year 4 2024	Work Statement for Year 5 2025
	AUTHORITY-WIDE	$418,088.00	$418,088.00	$418,088.00	$418,088.00	$418,088.00
	BAKER HEIGHTS (WA006000100)	$300,000.00	$300,000.00	$300,000.00	$300,000.00	$300,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 1 2021

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			$418,088.00
ID0017	Management Fees(Administration (1410)-Salaries)	Management Fees		$35,900.00
ID0033	Moving to Work Initiatives(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other,MTW (1492))	Moving to Work opportunities that may include HAP funding, development of new affordable housing and other costs to be determined in our Moving to Work plan		$300,000.00
ID0034	Audit(Contract Administration (1480)-Audit,Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	Audit fees		$10,000.00
ID0035	Environmental Surveys(Contract Administration (1480)-Other,Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	Environmental studies, consulting, etc for site of vacated public housing		$72,188.00
	BAKER HEIGHTS (WA006000100)			$300,000.00
ID0020	Demolition(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other,Dwelling Unit - Demolition (1480))	Demolition of public housing under Section 18. Awaiting SAC approval.		$300,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 1 2021

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	Subtotal of Estimated Cost			$718,088.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 2 2022

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			$418,088.00
ID0022	Management Fees(Administration (1410)-Salaries)	Management Fees		$35,900.00
ID0036	Moving to Work Initiatives(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other,MTW (1492))	Moving to Work opportunities that may include HAP funding, development of new affordable housing and other costs to be determined in our Moving to Work plan		$300,000.00
ID0037	Audit(Contract Administration (1480)-Audit)	Audit fees		$10,000.00
ID0038	Environmental Surveys(Contract Administration (1480)-Other,Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	Environmental studies, consulting, etc for site of vacated public housing		$72,188.00
	BAKER HEIGHTS (WA006000100)			$300,000.00
ID0025	Demolition(Dwelling Unit - Demolition (1480),Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	Demolition of public housing under section 18, Awaiting SAC approval		$300,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 2 2022

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	Subtotal of Estimated Cost			$718,088.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 3 2023

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			$418,088.00
ID0027	Management Fees(Administration (1410)-Salaries)	Management Fees		$35,900.00
ID0039	Moving to Work Initiatives(MTW (1492))	Moving to Work opportunities that may include HAP funding, development of new affordable housing and other costs to be determined in our Moving to Work plan.		$300,000.00
ID0040	Audit(Contract Administration (1480)-Audit)	Audit Fees		$10,000.00
ID0041	Environmental Surveys(Contract Administration (1480)-Other)	Environmental studies, consulting, etc for site of vacated public housing.		$72,188.00
	BAKER HEIGHTS (WA006000100)			$300,000.00
ID0028	Demolition(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other,Dwelling Unit - Demolition (1480))	Demolition of public housing under section 18, Awaiting SAC approval		$300,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 3 2023

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	Subtotal of Estimated Cost			$718,088.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 4 2024

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			$418,088.00
ID0029	Management Fees(Administration (1410)-Salaries)	Management Fees		$35,900.00
ID0042	Moving to Work Initiatives(MTW (1492))	Moving to Work opportunities that may include HAP funding, development of new affordable housing and other costs to be determined in our Moving to Work plan.		$300,000.00
ID0043	Audit(Contract Administration (1480)-Audit)	Audit Fees		$10,000.00
ID0044	Environmental Surveys(Contract Administration (1480)-Other)	Environmental studies, consulting, and etc for site of vacated public housing		$72,188.00
	BAKER HEIGHTS (WA006000100)			$300,000.00
ID0030	Demolition(Dwelling Unit - Demolition (1480),Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	Demolition of public housing under section 18, Awaiting SAC approval		$300,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 4 2024

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	Subtotal of Estimated Cost			$718,088.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 5 2025

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			$418,088.00
ID0031	Management Fees(Administration (1410)-Salaries)	Management Fees		$35,900.00
ID0045	Moving to Work Initiatives(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other,MTW (1492))	Moving to work opportunities that may include HAP funding, development of new affordable housing and other costs to be determined in out Moving to Work plan.		$300,000.00
ID0046	Audit(Contract Administration (1480)-Audit)	Audit Fees		$10,000.00
ID0047	Environmental Surveys(Contract Administration (1480)-Other,Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	Environmental studies, consulting, and etc for site of vacated public housing		$72,188.00
	BAKER HEIGHTS (WA006000100)			$300,000.00
ID0032	Demolition(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other,Dwelling Unit - Demolition (1480))	Demolition of public housing under section 18. Awaiting SAC approval		$300,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 5 2025

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	Subtotal of Estimated Cost			$718,088.00

Part III: Supporting Pages - Management Needs Work Statements (s)

Work Statement for Year 1 2021

Development Number/Name **General Description of Major Work Categories**	**Estimated Cost**
Housing Authority Wide	
Management Fees(Administration (1410)-Salaries)	$35,900.00
Moving to Work Initiatives(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other,MTW (1492))	$300,000.00
Audit(Contract Administration (1480)-Audit,Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	$10,000.00
Environmental Surveys(Contract Administration (1480)-Other,Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	$72,188.00
Subtotal of Estimated Cost	$418,088.00

Part III: Supporting Pages - Management Needs Work Statements (s)

Work Statement for Year 2 2022

Development Number/Name **General Description of Major Work Categories**	**Estimated Cost**
Housing Authority Wide	
Management Fees(Administration (1410)-Salaries)	$35,900.00
Moving to Work Initiatives(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other,MTW (1492))	$300,000.00
Audit(Contract Administration (1480)-Audit)	$10,000.00
Environmental Surveys(Contract Administration (1480)-Other,Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	$72,188.00
Subtotal of Estimated Cost	$418,088.00

Part III: Supporting Pages - Management Needs Work Statements (s)

Work Statement for Year 3 2023

Development Number/Name **General Description of Major Work Categories**	**Estimated Cost**
Housing Authority Wide	
Management Fees(Administration (1410)-Salaries)	$35,900.00
Moving to Work Initiatives(MTW (1492))	$300,000.00
Audit(Contract Administration (1480)-Audit)	$10,000.00
Environmental Surveys(Contract Administration (1480)-Other)	$72,188.00
Subtotal of Estimated Cost	$418,088.00

Part III: Supporting Pages - Management Needs Work Statements (s)

Work Statement for Year 4 2024

Development Number/Name **General Description of Major Work Categories**	**Estimated Cost**
Housing Authority Wide	
Management Fees(Administration (1410)-Salaries)	$35,900.00
Moving to Work Initiatives(MTW (1492))	$300,000.00
Audit(Contract Administration (1480)-Audit)	$10,000.00
Environmental Surveys(Contract Administration (1480)-Other)	$72,188.00
Subtotal of Estimated Cost	$418,088.00

Part III: Supporting Pages - Management Needs Work Statements (s)

Work Statement for Year 5 2025

Development Number/Name **General Description of Major Work Categories**	**Estimated Cost**
Housing Authority Wide	
Management Fees(Administration (1410)-Salaries)	$35,900.00
Moving to Work Initiatives(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other,MTW (1492))	$300,000.00
Audit(Contract Administration (1480)-Audit)	$10,000.00
Environmental Surveys(Contract Administration (1480)-Other,Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	$72,188.00
Subtotal of Estimated Cost	$418,088.00

TO: Board of Commissioners
FROM: Chris Neblett, Hearing Officer/Admin. Coordinator
SUBJECT: Adopting New Utility Allowance Schedules
DATE: March 18, 2022

Background

Utility allowances are used to estimate the total cost a Voucher participant household pays for essential utilities, which is then factored into the household's share of the monthly rent. The utility allowances are listed in a Utility Allowance Schedule by utility category (e.g., heating, cooking, water heating), bedroom size, and unit type (single family or multifamily). HCV program regulations (24 CFR 982.517) require a PHA to review its schedule of utility allowances each year, and to revise the allowance for a utility category if the utility rate used to determine the allowance has changed by 10% or more since it was last revised.

This marks the third year that EHA has partnered with the Housing Authority of Snohomish County (HASCO) in contracting with the Nelrod Company to update our Utility Allowance Schedules. Nelrod surveyed local utility rates in December 2022 and revised all of the utility allowances to reflect current or pending rate changes. In keeping with our standard protocol, EHA and HASCO have agreed to only revise the allowances with rate changes that meet the 10% threshold (see chart below).

Utility	Rate Change Since Utility Allowance Last Revised
Electric	3%
Natural Gas	13%
Propane	33%
Fuel Oil	47%
Water	2%
Sewer	5%
Trash	<1%

Based on these findings, the allowances for natural gas, propane, and fuel oil require revision, as the rates charged for those utilities have increased 10% or more since the allowances for those utilities were last revised.

Recommended Action

Adopt Resolution No. 1536, revising HCV program utility allowance schedules to reflect updated utility allowances for natural gas, propane, and fuel oil effective July 1, 2022.

Resolution No. 1536

REVISING SECTION 8 HOUSING CHOICE VOUCHER PROGRAM UTILITY ALLOWANCES

WHEREAS, the Housing Authority of the City of Everett ("EHA") has established utility allowances for the Section 8 Housing Choice Voucher program in accordance with 24 CFR 982.517; and

WHEREAS, EHA has contracted with the Nelrod Company to conduct a review of local utility rates, as required by HUD regulation, to determine if any of those rates have changed by ten percent or more since the last revision of the utility allowance schedule; and

WHEREAS, local rates for natural gas, propane, and fuel oil have increased to a level that requires revising the allowance for this utility; and

WHEREAS, the Housing Authority wishes to adopt a new Schedule of Utility Allowances, prepared by the Nelrod Company and modified to meet the Housing Authority's standard format, to reflect this change to allowances for natural gas, propane, and fuel oil;

NOW THEREFORE BE IT RESOLVED BY BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT:

Section 1. The Schedule of Utility Allowances for the Section 8 Housing Choice Voucher program, attached as Exhibit A hereto, dated July 1, 2022, and consisting of two pages, is hereby adopted and approved.

Section 2. The revised Schedule shall be effective July 1, 2022.

Adopted by the Board of Commissioners of the Housing Authority of the City of Everett this 28th day of March, 2022.

Charles Burgess (Mar 28, 2022 14:07 PDT)

Vice-Chair, Board of Commissioners

Attest:

Secretary

Housing Authority of the City of Everett
Section 8 Certificate and Voucher Program Allowances for Tenant-Furnished Utilities

Effective July 1, 2022						**UNIT TYPE: 114** DETACHED HOUSE/ MOBILE HOME			
Utility or Service	**0 BD**	**1 BD**	**2 BD**	**3 BD**	**4 BD**	**5 BD**	**6 BD**	**7 BD**	**8 BD**
	Monthly Dollar Allowances								
Heating									
a. Natural Gas	$47	$53	$59	$66	$72	$78	$83	$104	$115
b. Bottle Gas/Propane	$102	$116	$137	$155	$176	$191	$209	$255	$282
c. Electric	$41	$48	$56	$63	$71	$79	$86	$103	$114
d. Electric Heat Pump	$22	$26	$31	$35	$39	$42	$46	$57	$62
e. Oil	$101	$115	$134	$153	$171	$190	$205	$248	$274
Cooking									
a. Natural Gas	$3	$3	$6	$7	$9	$10	$11	$13	$14
b. Bottle Gas/Propane	$9	$9	$15	$21	$27	$30	$33	$39	$43
c. Electric	$5	$6	$8	$11	$13	$16	$17	$19	$21
Other Electric & Cooling									
Other Electric (Lights & Appliances)	$27	$31	$44	$56	$68	$81	$87	$99	$109
Water Heating									
a. Natural Gas	$9	$11	$15	$20	$25	$30	$32	$36	$40
b. Bottle Gas/Propane	$27	$33	$45	$60	$75	$87	$96	$109	$120
c. Electric	$15	$18	$23	$28	$33	$38	$41	$48	$53
d. Oil	$26	$30	$45	$60	$71	$86	$93	$103	$114
Water, Sewer, Trash Collection									
Water (Everett)	$25	$25	$35	$45	$55	$65	$72	$80	$88
Sewer (Everett)	$77	$77	$77	$77	$77	$77	$77	$77	$77
Trash Collection (avg.)	$25	$25	$25	$25	$25	$25	$25	$25	$25
Tenant-supplied Appliances									
Range/Microwave	$11	$11	$11	$11	$11	$11	$11	$11	$11
Refrigerator	$12	$12	$12	$12	$12	$12	$12	$12	$12

Actual Family Allowances
To be used by the family to compute allowances.
Complete below for the actual unit rented

Address of Unit

Utility or Service	per month cost
Heating	$
Cooking	$
Other Electric	$
Water Heating	$
Water	$
Sewer	$
Trash Collection	$
Range/Microwave	$
Refrigerator	$
Total	$

Resolution No. 1536 Exhibit "A"

Housing Authority of the City of Everett

Section 8 Certificate and Voucher Program Allowances for Tenant-Furnished Utilities

Effective July 1, 2022

UNIT TYPE: 214
MULTI-FAMILY (HIGH-RISE, APARTMENT/ROW HOUSE/TOWNHOUSE/SEMI-DETACHED/DUPLEX)

Utility or Service	0 BD	1 BD	2 BD	3 BD	4 BD	5 BD	6 BD	7 BD	8 BD
	Monthly Dollar Allowances								
Heating									
a. Natural Gas	$37	$42	$46	$50	$55	$59	$72		
b. Bottle Gas/Propane	$72	$84	$99	$111	$122	$137	$159		
c. Electric	$18	$21	$28	$35	$42	$49	$55		
d. Electric Heat Pump	$16	$18	$22	$24	$27	$30	$35		
e. Oil	$71	$82	$93	$108	$119	$134	$155		
Cooking									
a. Natural Gas	$3	$3	$6	$7	$9	$10	$12		
b. Bottle Gas/Propane	$9	$9	$15	$21	$27	$30	$35		
c. Electric	$5	$6	$8	$11	$13	$16	$17		
Other Electric & Cooling									
Other Electric (Lights & Appliances)	$18	$21	$30	$38	$46	$55	$60		
Water Heating									
a. Natural Gas	$8	$9	$12	$17	$20	$24	$26		
b. Bottle Gas/Propane	$24	$27	$36	$48	$60	$72	$78		
c. Electric	$12	$14	$18	$22	$26	$30	$34		
d. Oil	$22	$26	$37	$48	$60	$67	$78		
Water, Sewer, Trash Collection									
Water (Everett)	$25	$25	$35	$45	$55	$65	$72		
Sewer (Everett)	$77	$77	$77	$77	$77	$77	$77		
Trash Collection (avg.)	$25	$25	$25	$25	$25	$25	$25		
Tenant-supplied Appliances									
Range/Microwave	$11	$11	$11	$11	$11	$11	$11		
Refrigerator	$12	$12	$12	$12	$12	$12	$12		

Actual Family Allowances

To be used by the family to compute allowances.
Complete below for the actual unit rented

Address of Unit

Utility or Service	per month cost
Heating	$
Cooking	$
Other Electric	$
Water Heating	$
Water	$
Sewer	$
Trash Collection	$
Range/Microwave	$
Refrigerator	$
Total	$

TO:	Board of Commissioners
FROM:	Chris Neblett, Hearing Officer/Admin Coordinator
SUBJECT:	Reappointing Directors to HUD 202 Nonprofit Corporation Boards
DATE:	March 28, 2022

Everett Housing Authority (EHA) operates 11 HUD 202 elderly housing properties. Each property is owned by a separate non-profit corporation. EHA's Board of Commissioners appoints directors to the governing board (the "Board") for each non-profit corporation ("Corporation") and EHA staff manages the properties.

The EHA Board adopted a resolution at last November's Annual Meeting re-appointing two directors and appointing a new director to the Boards of the Corporations. This was done with the intention of holding the annual meeting of the 11 Boards immediately before the March 28 EHA Board of Commissioners meeting, given that the Bylaws for the Corporations provide for a March annual meeting under normal circumstances. However, a heightened level of activity around the agency as of late and a full agenda for the upcoming EHA Board meeting make it necessary to postpone the annual meeting of the HUD 202 Boards until May 23, the date of the next regular EHA Board meeting.

Since November 2021, EHA has been working with HUD and legal counsel to prepare for the conversion of four of the eleven properties (Meadow Park, Scriber Pointe, Lake Woods I, Evergreen Village) in the HUD 202 portfolio to the Section 8 program through the Rental Assistance Demonstration (RAD). As a final step in the pre-conversion process, the Boards of each of the Corporations that own these properties adopted amended and restated Articles of Incorporation and Bylaws that changed the Board composition to match that of EHA's Board of Commissioners, while also adding the Executive Director as a non-voting member. The annual meeting of these four Boards shall be designated by the President in accordance with the amended and restated bylaws.

In order to hold a May annual meeting of the remaining seven Boards, it is necessary to reappoint Benjamin Young and Chip Burgess as directors of these seven Boards. Their respective two-year terms of appointment expired as of March 23, 2022, so the resolution being presented for approval would make these appointments retroactive to March 24, 2022.

Recommended Action

Adopt Resolution No. 1537, reappointing two directors to seven HUD 202 Nonprofit Corporation Boards.

HOUSING AUTHORITY OF THE CITY OF EVERETT
RESOLUTION NO. 1537
(HUD 202 Senior Housing Portfolio)

A RESOLUTION of the Board of Commissioners of the Housing Authority of the City of Everett reappointing two directors to the boards of directors of certain nonprofit corporations, and providing for other matters properly related thereto.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF EVERETT, as follows:

Section 1. Findings and Determinations. The Board of Commissioners (the "Board") of the Housing Authority of the City of Everett (the "Authority") finds and determines that:

(a) The Authority is authorized by the Housing Authorities Law (chapter 35.82 RCW) to, among other things: (i) "participate in the organization or the operation of a nonprofit corporation which has as one of its purposes to provide or assist in the provision of housing for persons of low income" (RCW 35.82.070(1)); and (ii) "delegate to one or more of its agents or employees such powers or duties as [the Authority] may deem proper" (RCW 35.82.040).

(b) The Articles of Incorporation of each of the following Washington nonprofit corporations (collectively, the "Corporations") authorize the Board to appoint certain members of the Corporation's board of directors:

(1) Evergreen Court Senior Housing Association;
(2) Hawkins House;
(3) Lynn Crest Senior Housing Association;
(4) Senior Housing Association of Snohomish County;
(5) Silver Lake Senior Housing Association;
(6) Silver View Senior Housing Association;
(7) Village East Senior Housing Association;

(c) The Authority has been advised of the expiration of terms of appointment for two members of the board of directors of each Corporation, **Benjamin Young** and **Chip Burgess**, and hereby re-appoints both individuals as members of the board of directors of each Corporation. Such re-appointments shall, as to each such director, take effect retroactive to March 24, 2022.

Section 2. Ratification. Any actions of the Authority or its officers prior to the date hereof and consistent with the terms of this resolution are ratified and confirmed.

Section 3. Effective Date. This resolution shall be in full force and effect from and after its adoption and approval.

ADOPTED by the Board of Commissioners of the Housing Authority of the City of Everett at an open public meeting on March 28, 2022.

HOUSING AUTHORITY OF THE CITY OF EVERETT

Charles Burgess (Mar 28, 2022 14:07 PDT)

Vice-Chair, Board of Commissioners

ATTEST:

Ashley Lommers-Johnson
Secretary-Treasurer