

Clover Nuetzmann

From: BIL Bruney [REDACTED]
Sent: Thursday, May 17, 2012 10:25 AM
To: 'Stanley Lowe'
Cc: 'Mona Purgason'; 'Randi Jensen'
Subject: Audit copy delivery
Attachments: Audit-Tom LaRue.docx

Sir:

The attached letter, printed on GHA letterhead and signed, was included with a copy of the Audit delivered to Mr. LaRue this morning.

Thanks

BIL

Clover Nuetzmann

From: Stanley Lowe [REDACTED]
Sent: Monday, May 21, 2012 11:11 AM
To: 'BIL Bruney'; 'Ashland Ray'; grants@ghatx.org
Subject: FW: 5/21/12 - Automated Forms For CFP
Attachments: 50075.1TOTALS.DOC; 50075.2.xls

-----Original Message-----

From: Linda Bryant, Texas Housing Assoc. [REDACTED]
Sent: Monday, May 21, 2012 11:03 AM
To: undisclosed-recipients:
Subject: 5/21/12 - Automated Forms For CFP

The HUD CFP office has automated Form HUD 50075.1 (Annual Statement/Performance and Evaluation Report for the Capital Fund Program) and Form HUD 50075.2 (Capital Fund Program - Five Year Action Plan). PHAs will no longer have to re-enter data into a spread sheet or calculator to perform the required calculations, as the calculations can be performed on the forms. Reports are completed and emailed. You can find the new forms at <http://1.usa.gov/HBxlrp>. They are also attached.

Linda Bryant
Executive Director
Texas Housing Association
1106 Santa Fe Trail, #1
Duncanville, TX 75137
817-227-2645
972-372-2285 fax
[REDACTED]

This Word document contains an interactive form you can complete and e-mail for submission of form HUD-50075.1, Annual Statement/Performance and Evaluation Report.

This form has been constructed to calculate the totals on Line 20 of Page 1. Enter the requested amounts for lines 1 through 19. When you have finished entering these amounts, highlight line 20 then press the F9 key. The totals will automatically be reflected in line 20.

The screenshot shows a Microsoft Word document with a form titled "Annual Statement and Evaluation Report" from the US Department of Housing and Urban Development. The form is for the "Capital Fund Program Regularment Housing Factors and Capital Fund Financing Program" and is dated 04/08. The total amount is \$31,291.1.

Form Header:
 US Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 3117-0276
 Expt. \$31,291.1

Form Body:
 The form contains a table with 19 rows for data entry. Each row has columns for "Original Statement", "Performance and Evaluation Report", "Original", and "Total". The "Original" column contains the following values: 4,211.00, 1,221.00, 2,998.00, 2,157.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00, 2,254.00.

Form Footer:
 Signature of Executive Director: [Blank]
 Signature of Public Housing Director: [Blank]
 Date: [Blank]

Page 1

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

Part I: Summary		FFY of Grant: FFY of Grant Approval:	
PHA Name:		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Original	Obligated
1	Total non-CFP Funds		Expended
2	1406 Operations (may not exceed 20% of line 21) ³		
3	1408 Management Improvements		
4	1410 Administration (may not exceed 10% of line 21)		
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement		
10	1460 Dwelling Structures		
11	1465.1 Dwelling Equipment—Nonexpendable		
12	1470 Non-dwelling Structures		
13	1475 Non-dwelling Equipment		
14	1485 Demolition		
15	1492 Moving to Work Demonstration		
16	1495.1 Relocation Costs		
17	1499 Development Activities ⁴		
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$ 0.00	\$ 0.00
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
Date		Date	

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Clover Nuetzmann

From: Stanley Lowe [mailto:stanley.lowe@cityofashland.org]
Sent: Friday, April 20, 2012 1:11 PM
To: 'BIL Bruney'; 'Ashland Ray'
Cc: 'Stanley Lowe'
Subject: FW: Additional Funding for April to June 2012 Administrative Fees

From: Financial Management Center [mailto:financialmanagementcenter@cityofashland.org]
Sent: Friday, April 20, 2012 12:29 PM
Subject: Additional Funding for April to June 2012 Administrative Fees

Dear Executive Director:

Subject: Housing Choice Voucher Program
Additional Funding for April to June 2012 Administrative Fees

This is to clarify information contained in the letter you received today regarding funding for your April through June 2012 administrative fees. As stated in the letter, the funding was an estimated amount using the 2012 administrative fee rate, and was capped to the number of available units and prorated to 75% of eligibility.

The calculations used to determine your estimated amount of funding were completed prior to the availability of additional funds that ultimately have increased the applicable proration from 75% of eligibility to 80% of eligibility. The resulting additional funds due your agency will be processed in the near future. They will be issued to your agency as soon as they are made available for disbursement, which is anticipated to occur by mid-May. At that time your agency will receive any adjustment for the months of January through June to ensure you have been advanced funds at the proper proration of 80%.

If you have any questions about this notification, please contact your assigned financial analyst at the Financial Management Center.

Thank you.

Carissa Riddle
Director
Financial Management Center

Clover Nuetzmann

From: Stanley Lowe [redacted@ghatx.org]
Sent: Wednesday, May 02, 2012 10:22 AM
To: 'Ashland Ray'; hcvs@ghatx.org; 'Sarai Godwin'
Cc: 'BIL Bruney'
Subject: FW: DHAP-Ike and DVP VMS Reporting

From: Financial Management Center [redacted@ghatx.org]
Sent: Wednesday, May 02, 2012 9:38 AM
Subject: DHAP-Ike and DVP VMS Reporting

Dear Executive Director or Program Representative,

Subject: DHAP-Ike and DVP VMS Reporting

Thank you for participating in the 2012 HAP Set-Aside by converting families from the Disaster Housing Assistance Program-Ike (DHAP-Ike) to the Housing Choice Voucher (HCV) Program. As a funding recipient for this purpose, your agency must accurately report the leasing and costs as directed by HUD. The purpose of this email is to review the Voucher Management System (VMS) reporting requirements for this program.

Beginning in February 2012, PHAs were to report their actual leased vouchers and associated Housing Assistance Payment (HAP) costs in VMS under "DHAP to HCV Vouchers Leased" fields for the converted DHAP Ike families. Please note, only those leased vouchers and HAP expenses incurred for families that have converted to the HCV program during the subject month are to be reported in those fields. Also note that this reporting requirement also became effective for Disaster Voucher Program (DVP) families in January 2012.

Leasing and cost data for those families that were receiving Interim Rent Payments (IRP) for February and/or March through DHAP-Ike bridge payments must continue to be reported for those months under the DHAP-Ike category in VMS until such conversion to the HCV occurs or the IRP cease.

Future funding is contingent on the accurate reporting in VMS for the DHAP-Ike to HCV conversion. Please correct VMS reporting for February, and March and subsequent months for these actions if they were not initially reported correctly.

It is necessary for HUD to be able to track and fund these vouchers separately as these are temporary vouchers which may not be reissued and do not renew when these families leave the program for any reason.

Thank you for your efforts, and if you have any questions, please contact your Financial Management Center Financial Analyst.

Respectfully,

Miguel A. Fontanez, Director

FMD

HCVP

Clover Nuetzmann

From: Stanley Lowe [mailto:stlowe@ghatx.org]
Sent: Friday, May 18, 2012 10:27 AM
To: [mailto:stlowe@ghatx.org]
Cc: 'BIL Bruney'; dre@ghatx.org
Subject: FW: EPIC FAQ
Attachments: EPIC FAQJGP 5-15.docx

From: Timme, Mark [mailto:mark.timme@hhs.gov]
Sent: Friday, May 18, 2012 9:52 AM
To: 'Bay City HA'; director@baytown.org; reynard@hhs.gov; cbha70@hhs.gov; 'Benji Davis'; 'Bremond HA'; bdecker@hhs.gov; bhatx@hhs.gov; 'Caldwell HA'; 'Calvert HA'; 'Carol King'; 'Ceci Wagner'; 'Center HA'; hacc68@hotmail.com; 'Cleveland HA'; corignha@consolidated.net; 'Dayton HA'; Tcha, Danderson; 'Diboll HA'; 'Ed Thomas'; echa@hhs.gov; 'Franklin HA'; 'Galveston HA'; 'Garrison HA'; 'Grapeland HA'; 'Groveton HA'; hearneha@aol.com; 'Hemphill HA'; 'Houston HA'; 'Huntington'; 'Huntsville HA'; 'Jasper HA'; 'Kirbyville HA'; 'Livingston'; 'Madisonville HA'; 'Nacogdoches HA'; 'Navasota HA'; Newton; Orange; 'Palacios HA'; 'Pineland HA'; 'Port Arthur HA'; San Augustine; 'Tenaha HA'; TX-Texas City CDC, George Fuller; thalind@hhs.gov; Woodville; 'Simonians, Bobken'
Subject: EPIC FAQ

Good morning, the FAQ is attached that answers the most commonly asked questions regarding EPIC. Some of the questions include:

- I don't remember my login ID and Password for RAMPS and EPIC? What should I do?
- I have access to EPIC but I don't see any grant awards. What do I do?
- I don't know who my Recipient Administrator is. What should I do?
- My Recipient Administrator is no longer at the PHA. What should I do?
- Do I need to report on my grant if I do not have any Energy Efficiency Measures (EEMS)?
- What amount(s) should I include and enter for Screen CA7 "Project Funding"?
- The work activities at an individual AMP include both unit rehab and non-dwelling work. How do I report this information?
- All of the work for an AMP was completed prior to October 1, 2011. How do I report?
- I am accumulating my Replacement Housing Factor (RHF) grants and have not yet have a project planned. How should I report?
- How do I report if I am using some (or all) of a grant for debt service?
- I am an MTW Agency with a block grant. Do I need to report? If so, how do I report?

Email your questions to EPICHelp@hhs.gov but due to high volume, the wait time for a response is longer than usual.

From: Reese, Brian D
Sent: Tuesday, May 15, 2012 6:48 PM
To: Reese, Brian D; 'Bay City HA'; director@baytown.org; reynard@hhs.gov; cbha70@hhs.gov; 'Benji Davis'; 'Bremond HA'; bdecker@hhs.gov; bhatx@hhs.gov; 'Caldwell HA'; 'Calvert HA'; 'Carol King';

'Ceci Wagner'; 'Center HA'; hacc68@hacc.com; 'Cleveland HA'; corign@comcast.net; 'Dayton HA'; Tcha, Danderson; 'Diboll HA'; 'Ed Thomas'; ech@comcast.net; 'Franklin HA'; 'Galveston HA'; 'Garrison HA'; 'Grapeland HA'; 'Groveton HA'; hear@hacc.com; 'Hemphill HA'; 'Houston HA'; Huntington; 'Huntsville HA'; 'Jasper HA'; 'Kirbyville HA'; 'Livingston'; 'Madisonville HA'; 'Nacogdoches HA'; 'Navasota HA'; Newton; Orange; 'Palacios HA'; 'Pineland HA'; 'Port Arthur HA'; San Augustine; 'Tenaha HA'; TX-Texas City CDC, George Fuller; thalinda@hacc.com; Woodville; 'Simonians, Bobken'

Cc: Timme, Mark

Subject: Out of Office

I will be out of the office until after Memorial Day (May 28) and so during my absence Mark Timme will be handling CFP issues. I have copied him on this email so you all have his email address. His phone number is [REDACTED]

Thank you,

Brian D. Reese

U.S. Department of Housing & Urban Development

Houston Office of Public Housing

1301 Fannin, Suite 2200

Houston, TX 77002

Phone: [REDACTED] 6 Fax: (713) 512-2100

E-mail: [REDACTED]

EPIC FAQ #1 As of May 16, 2012

Q1. I don't remember my login ID and Password for RAMPS and EPIC? What should I do?

A1. Your User ID for RAMPS and EPIC is your WASS ID and Password, the same as the one you use to access Public Housing Information Center (PIC). If you have forgotten your WASS password, or if you are locked out of the system and need to have your account unlocked, please contact the HITS National Help Desk at 1-888-297-8689 or REAC TAC at 1-888-245-4860 (Website:

<http://portal.hud.gov/naa/portal/NOB/Site-Program-Offices/public-housing/reac/online>)

You can also use the password reset self-service utility at:

<http://portal.hud.gov/naa/portal/NOB/Site-Program-Offices/public-housing/reac/online>

Q2. I have access to EPIC but I don't see any grant awards. What do I do?

A2. Only the "Recipient Admin" will have rights to see grants and assign grants to other users. Please follow the steps below assign grants to other users:

1. After the Recipient Admin logs into EPIC, click on the 'Core Activity/Energy Module' tab. Search the awards by the award number, award year or PHA code.

EPIC - U.S. Department of Housing and Urban Development (HUD) - Windows Internet Explorer

Energy and Performance Information Center (EPIC)
H47367, Welcome track

Home Core Activity/Energy Module Dashboard Reports Award and Grant Tools Admin Help Topics

Award List

CA1 » Core Activity Reporting Instructions

Paperwork Reduction Act Statement. The information collection requirements contained in this document have been approved by the OMB under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3526) and assigned OMB Control Number (2577-0274). In accordance with the Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required to respond to, a collection of information, unless the collection displays a currently valid OMB control number. The public reporting burden for the collection of information is estimated to average 2 hours per annum per respondent.

This page displays awards for which you have access for Core Activities reporting. Please proceed to the reporting forms by either clicking the Award # or the Core Activities link.

If you believe there are awards missing from this list that you should be able to edit, please check with the administrator of your organization to ensure that this award has been assigned to your account. If you are still encountering problems, please contact the HITS Call Center at 1-888-297-8689, option 9 or e-mail to PHIC@HUD.GOV.

Please begin the reporting process by selecting an Award. Please contact your Administrator if you do not have access to a specific Award in the Award List below.

Please enter search criteria. A cumulative search is performed including all parameters provided.

Award Number:

Award Year:

PHA Code:

U.S. Department of Housing and Urban Development

Freedom of Information Act Privacy Policy Web Policy

Done Trusted sites 100%

2. The Recipient Admin needs to go to each award and assign users by clicking the 'Manage Users' link.

Energy and Performance Information Center (EPIC)
H47367, Welcome back!

CA1 » Core Activity Reporting Instructions

Paperwork Reduction Act Statement. The information collection requirements contained in this document have been approved by the GMB under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3507) and assigned GMB Control Number (2577-0274). In accordance with the Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required to respond to, a collection of information, unless the collection displays a currently valid GMB control number. The public reporting burden for the collection of information is estimated to average 2 hours per annum per respondent.

This page displays awards for which you have access for Core Activities reporting. Please proceed to the reporting forms by either clicking the Award # or the Core Activities link.

If you believe there are awards missing from this list that you should be able to edit, please check with the administrator at your organization to ensure that the award has been assigned to your account. If you are still encountering problems, please contact the HITS Call Center at 1-888-297-6699, option 9 or e-mail to PHAC@HUD.GOV.

Award List

Please begin the reporting process by selecting an Award. Please contact your Administrator if you do not have access to a specific award in the Award List below.

Please enter search criteria. A cumulative search is performed including all parameters provided.

Award Number:
 Award Year:
 PHA Code:

Award Year	Award ID	Appropriation Code	Award Amount (HUD Obligation)	Core Activity	Annual Statement	
2010	DK56P0550110	0304	\$50,007.00	Edis	H/A	Manage Users

U.S. Department of Housing and Urban Development | Freedom of Information Act | Privacy Policy | Web Policies

3. Once the admin clicks the 'Manage Users' link, a screen showing assigned and unassigned users for that particular award will be displayed.

Award Recipient Administration

Instructions

Award Recipient Administration
From this page you will be able to assign and unassign specific users to the award.
To unassign a user from an award, click on "Remove User" under the "Actions" column in the "Assigned Users" pane.
To add users to the award, click on "Assign User" under the "Actions" column in the "Unassigned Users" pane.

Award Number: DK56P0550110

Assigned Users

Assigned Users	Assigned Users	Assigned Users	Assigned Users	Actions
LEE, JULIE	M62094	SHAWNEE	OK	<input checked="" type="button" value="Remove User"/>

Unassigned Users

Unassigned Users	Unassigned Users	Unassigned Users	Unassigned Users	Unassigned Users	Actions
THOMPSON, RANDY	M69751	SHAWNEE	OK	<input type="button" value="Assign User"/>	<input type="button" value="Assign User Read Only"/>
BROWN, KATHRYN	M68392			<input type="button" value="Assign User"/>	<input type="button" value="Assign User Read Only"/>
HICKOX, JANET	MT3792			<input type="button" value="Assign User"/>	<input type="button" value="Assign User Read Only"/>
ADAMS, G DIANE	M63617			<input type="button" value="Assign User"/>	<input type="button" value="Assign User Read Only"/>
TERRELL, MELISSA	M62505			<input type="button" value="Assign User"/>	<input type="button" value="Assign User Read Only"/>
ARMS, HARPER	M62457			<input type="button" value="Assign User"/>	<input type="button" value="Assign User Read Only"/>

U.S. Department of Housing and Urban Development | Freedom of Information Act | Privacy Policy | Web Policies

4. The Recipient Admin can then assign the users to that award by clicking on the **'Assign Users'** link in the 'Unassigned Users' section.

Note: The recipient user needs to be associated to each award by repeating step 2 through step 4.

5. Once the admin clicks this link, the user will appear in the 'Assigned Users' section on the page.

6. At this point the recipient user can see the awards when he/she logs into EPIC.

Q3. I don't know who my Recipient Administrator is. What should I do?

A4. Typically, the PHA has assigned either the Executive Director or the PIC Administrator as the Recipient Administrator. Only the "Recipient Admin" will have rights to see grants and assign grants to other users. HUD Field Offices can search for users in EPIC to see if they have these rights under User and Group Tools, User Administration. If the PHA has no Recipient Administrator we can add these rights for the Executive Director. However, if a new Recipient Administrator needs to be designated. See A4.

Q4. My Recipient Administrator is no longer at the PHA. What should I do?

A4. In this case, please send an email to EPICHELP@hud.gov, subject line: Recipient Administrator. Identify the PHA Name and Code, and the name of the previous Recipient Administrator (if known). Also include the name, M#, along with phone number, email address and title, of the person who is to be designated the new Recipient Administrator.

Q5. Do I need to report on my grant if I do not have any Energy Efficiency Measures (EEMS)?

A5. Yes. A PHA must report on activity for all Capital Fund grants, including: Formula Grants, Emergency Grants, Replacement Housing Factor (RHF) grants and Capital Fund Education and Training Community Facilities (CFCF) grants - not just those with EEMS. Additionally, there is no minimum threshold for reporting EEMS; all EEMS activities should be reported.

Q6. What amount(s) should I include and enter for Screen CA7 "Project Funding"?

A6. All funds projected to be spent from a grant at the Development/AMP during the lifecycle of the grant must be included (and not just the amount actually spent in the quarter.) So, the funding amount is the total being spent on the Development/AMP over the duration of the grant. One would start out with an estimate at the beginning of the grant and then update with actual amounts as the grant progressed. For grants that started prior to October 1, 2011 treat them as though they were just awarded on October 1, 2011 and ignore all of the grant activity from before that date.

Q7. The work activities at an individual AMP include both unit rehab and non-dwelling work. How do I report this information?

A7. In this case, you should enter the work as rehab. However, please include a narrative of the non-dwelling work in the work description.

Q8. All of the work for an AMP was completed prior to October 1, 2011. How do I report?

A8. In this case, select "Non-dwelling" work and indicate in the narrative that the work was completed prior to October 1, 2011.

Q9. I am accumulating my Replacement Housing Factor (RHF) grants and have not yet have a project planned. How should I report?

A9. If you are in the early stages of planning to use RHF funding, please work with the Field Office to establish a new development/AMP number in PIC.

The day after the new number is established in PIC, it will show up on the list of developments/AMPs on which a PHA can report. The PHA would then input its preliminary estimate of how many public housing units it plans to develop using that grant's RHF funding. In many instances it may be that a PHA is planning to use multiple RHF grants in tandem to develop public housing units (perhaps 3 grants developing 30 units each for a total of 90 units); in this instance it would report plans to develop 30 units at the same development/AMP number that it established for the first RHF grant for the other two RHF grants. As time goes on and plans become clearer and/or activity starts, the PHA would change what it reports in future reports in EPIC to mesh with what is actually happening. Please work with your local HUD office to establish a project number to which you can assign these grants during reporting.

Q10. How do I report if I am using some (or all) of a grant for debt service?

A10. If all of the funding for a given grant is being spent on debt service, the PHA should pick a development/AMP that benefitted from the financing and select the "non-dwelling" work type and put in the narrative that it is paying debt service.

If the grant is paying a mixture of debt service and other work, then ignore the debt service portion being paid with the grant funds and only report on the other portion of the work.

Q11. I am an MTW Agency with a block grant. Do I need to report? If so, how do I report?

A11. Yes, MTW Agencies are required to report in EPIC.

With respect to the ability of MTW agencies to use their funds flexibly, it is acceptable for an MTW agency to use its own method to determine how to report the impact of the Capital

Fund portion of its expenditures as long as the method is reasonable/defensible. One way to approach it might be to look at the portion of the MTW funding that is actually spent on capital items (which might be more or less than the Capital Fund allocation of the PHA – although using this approach, the PHA would not have to report on expenditures that exceed the Capital Fund allocations). Another possible approach would be to look at the ratio of Capital Funds to total funds received by the PHA each year and to apply that same ratio to expenditures at each development/AMP and to report the Capital Fund related activity (rehabilitation, non-dwelling work, demolition, development of new public housing) at each development/AMP that was funded by the amount of funding expended at each development/AMP. In some instances, it may be that even though the PHA transfers the funding to the MTW combined account, that it somehow can trace the Capital Funds in some way. The objective is to record the impact of Capital Funds with respect to improving the capital needs of public housing in the inventory. HUD is open to other possible ways of approaching this reporting requirement. It should be noted though that the PHA may in fact have used the Capital Funds primarily for non-capital related expenditures (e.g. operations or Housing Choice Voucher expenditures) in which case it would go into EPIC and record that it did “non-dwelling” work at a given Development/AMP and simply record a narrative description of the non-dwelling work.]

Clover Nuetzmann

From: Stanley Lowe [REDACTED]
Sent: Wednesday, April 18, 2012 5:30 PM
To: 'BIL Bruney'; 'Ashland Ray'
Cc: 'Galveston HA'
Subject: FW: Final 2011 Housing Choice Voucher(HCV) Administrative Fee Proration

From: Financial Management Center [mailto:[REDACTED]]
Sent: Wednesday, April 18, 2012 4:36 PM
Subject: Final 2011 Housing Choice Voucher(HCV) Administrative Fee Proration

Dear Executive Director or Program Representative,

Subject: Final 2011 HCV Administrative Fee Proration

The purpose of this communication is to advise each housing agency (HA) participating in the Housing Choice Voucher Program (HCVP) of the final calculation of earned administrative fees for calendar year (CY) 2011. The reconciliation was completed and it considered the months of October through December 2011, as well as all adjustments for prior months in the CY 2011.

Prior adjustments were incorporated via a recalculation of eligibility on the basis of the updated Voucher Management System (VMS) database. We are pleased to notify you that the fee pro-rations for the first 9 months of the CY 2011 increased. The final administrative fee proration was 84.9%; administrative fee advances were initially awarded at 83% proration throughout the CY 2011. This increase was due to the availability of recaptures and carryover funds, provided late in the CY 2011, which were added to the available CY 2011 appropriations for administrative fees.

The increase in the available funds has been spread evenly over the CY 2011 and is reflected in the increase in the monthly pro-rations across all months of the CY 2011. All non-MTW PHAs should have been notified by letter on April 12, 2012, and the MTW notifications are being sent this week.

Funding owed to PHAs from the final administrative fee calculation is in process, and should reach the PHA's bank account by mid-May. Over disbursements will be offset from future 2012 administrative fee advances.

If you have any questions, please contact the Housing Voucher Financial Management Division (FMD) at [REDACTED]. Thank you for your participation in the Housing Choice Voucher Programs.

Respectfully,

Miguel A. Fontánez
Director
Financial Management Division
Housing Choice Voucher Program

This e-mail message and any attachments are intended only for the use of the addressee named above and may contain information that is privileged, confidential and exempt from disclosure under Privacy Act of 1974 (5 U.S.C. 522a, as amended). If you are not the intended recipient, any dissemination, distribution, or copying is strictly prohibited. Individuals who violate this prohibition may be prosecuted to the maximum extent possible under law.

Clover Nuetzmann

From: Stanley Lowe [mailto:slowe@ghax.org]
Sent: Tuesday, April 24, 2012 3:56 PM
To: hcvc5@ghatx.org; 'Darrel Phillips'
Cc: 'Hernita Johnson'; 'BIL Bruney'; 'Stanley Lowe'
Subject: FW: Galveston HA VASH Discrepancy Report PLEASE Correct PIC coding Two 50058's ASAP-thanks!

Michelle and Darrel,

Please update and let me know when complete.

MP

From: Walls, Lorraine D [mailto:lwalls@hud.gov]
Sent: Tuesday, April 24, 2012 3:02 PM
To: 'Mona Purgason'; 'Galveston HA'; 'Stanley Lowe'
Cc: 'BIL Bruney'; Williams, Kelvin D
Subject: Galveston HA VASH Discrepancy Report PLEASE Correct PIC coding Two 50058's ASAP-thanks!

GHA VASH:

One of our objectives in overseeing VASH is to ensure that the data is correct in both VMS and PIC. Generally VMS has been the more reliable, with PIC reporting being somewhat less robust – but it has improved. By comparing VMS to PIC we can identify large discrepancies that need to be addressed. Most of the time the problem is that although the 50058 for the Vet has been submitted to PIC, the program code in line 2N does not indicate VASH.

While this is important in and of itself, it has become even more important to ensure full PIC reporting because HUD and the VA are embarking on a data matching effort in which we will be trying determine mismatches. If 50058s are missing or not properly done, the match will be less successful. We particularly want to address discrepancies before the matching begins in a few months.

One of the areas is whether the PHA is reporting in PIC and VMS. See below. we have attached data comparing Feb VMS from the April 1 PIC extract so that you can identify where there are significant disparities. The GHA has two HUD Form 50058's that need updating for proper coding ASAP, thanks!! Please correct and get your HA off this list, thanks!

regional networks	State	HA Num	HA Name	PIC Family Under Lease	Last Validated VMS	pic as % of VMS	Discrepan between VMS and PIC
6	TX	TX017	GALVESTON HOUSING AUTHORITY	27	29	93.1%	2

Clover Nuetzmann

From: Stanley Lowe [REDACTED]
Sent: Tuesday, May 01, 2012 9:52 AM
To: 'BIL Bruney'; 'Ashland Ray'
Cc: 'Hermita Johnson'
Subject: FW: Good morning -TX017-HUD PIH QAD -FMCMemo12-039 - DVP Reconciliations (FMC Memo #12-039)
Attachments: DVP Closeout Activity Letter to PHAs 04-2012 5 md final.pdf

FYI

From: Ortiz-diaz, Samuel [REDACTED]
Sent: Tuesday, May 01, 2012 9:21 AM
To: [REDACTED]
Subject: Good morning -TX017-HUD PIH QAD -FMCMemo12-039 - DVP Reconciliations (FMC Memo #12-039)

Good morning,

Serve this short message from HUD PIH QAD to address the attached communication requesting a review of your agency's Disaster Voucher Program (DVP) leasing and expense information in the VMS and to make any necessary corrections and completions. Any needed revisions must be made in the VMS **no later** than **May 31, 2012**.

Thanks in advance for your immediate attention to our DVP Closeout.

*Samuel Ortiz-Diaz
Program Analyst
HUD PIH QAD
52 Corporate Circle, Suite 205
Albany, NY 12203*



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-5000

OFFICE OF PUBLIC AND INDIAN HOUSING

April 18, 2012

Dear Executive Director:

Subject: Housing Choice Voucher Program
Accurate Data Needed for DVP Closeout

Required closeout activities are now underway for the Disaster Voucher Program (DVP) that ended in December 2011. The DVP data your agency submitted in the Voucher Management System (VMS) will be used by the Department to facilitate the closeout of the program.

Enclosed is a summary of your data entries for each month since the DVP's inception in February 2006, through December 2011. Please review the DVP data you submitted in VMS and make any necessary corrections and completions. Any needed revisions must be made in the VMS no later than May 31, 2012. The Department will then proceed with reconciling the DVP program by comparing reported VMS expenses to actual disbursements received by your agency. The data provided in VMS is subject to verification and review by HUD's Quality Assurance Division.

A common DVP reporting error is entering DVP UML and HAP data into the "Other Disaster" VMS fields, such as the Katrina Disaster Housing Assistance Program (KDHAP), instead of the DVP fields. Please keep this error in mind when reviewing your VMS data to ensure that DVP data is properly reported in the "DVP" fields. Also, please note that PHAs should not report any DVP data beyond December 2011, as the program ended at that time.

If you have any questions about the data review and making necessary revisions in the VMS, please contact your assigned financial analyst at the Financial Management Center. Thank you for your attention to this matter.

Sincerely,

Michael Dennis

Digitally signed by Michael Dennis
DN: cn = Michael Dennis C = US O =
Office of Housing Voucher Programs
OU = Director
Reason: I am approving this document

Michael S. Dennis
Director, Office of Housing Voucher Programs
U.S. Dept. of Housing and Urban Development

Enclosure

Clover Nuetzmann

From: Stanley Lowe [mailto:slowe@cityofgalveston.com]
Sent: Wednesday, April 18, 2012 3:50 PM
To: 'BIL Bruney'; 'Ashland Ray'
Subject: FW: Notification of Approval

From: Financial Services Center [mailto:FinancialServicesCenter@cityofgalveston.com]
Sent: Wednesday, April 18, 2012 3:27 PM
To: [mailto:slowe@cityofgalveston.com]
Subject: VMS: Notification of Approval

Ramona Purgason,

This is a notification that the VMS data submission for the March 2012 reporting period for PHA TX017, Housing Authority of the City of Galveston, has been approved by your FA. The following comments have been entered by your FA:

**** Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message. ****

Clover Nuetzmann

From: Stanley Lowe [mailto:Stanley.Lowe@hud.gov]
Sent: Friday, May 11, 2012 9:30 AM
To: 'Ashland Ray'; 'BIL Bruney'
Subject: FW: REMINDER TO SUBMIT APRIL VMS DATA

FYI

MP

From: Financial Management Center [mailto:FinancialManagementCenter@hud.gov]
Sent: Friday, May 11, 2012 9:25 AM
Subject: REMINDER TO SUBMIT APRIL VMS DATA

Dear Executive Director:

Subject: Housing Choice Voucher Program
Reminder to Submit April VMS Data

The Voucher Management System (VMS) opened May 4, 2012, for purposes of submitting your agency's April 2012 data. The closing date is Tuesday, May 22, 2012, at the close of business.

Although our records show that your April data was not yet submitted as of yesterday, you are of course not late at this point! We just wanted to draw your attention to the need for submitting your data prior to this month's deadline because the timely and accurate submission of the data is relied on for making funding and SEMAP calculations, as well as for utilization monitoring and reporting purposes. The monthly VMS reporting is mandatory.

Please bear in mind that any hard edit notices will require time to be reviewed and approved or disapproved by your assigned Financial Management Center (FMC) Financial Analyst (FA), so it is advisable to begin submitting your data well in advance of the closing date. If you have any changes to historical data, those changes will need to be made in the Prior Month Corrections (PMC) module.

If you have just submitted your data in the system, please accept our appreciation for your cooperation with the reporting requirements of the VMS. Any questions you may have about this notification should be directed to your assigned FA at the FMC.

[Please share the information above with your staff that are involved with compiling, entering, and/or submitting your agency's VMS data.]

Clover Nuetzmann

From: Stanley Lowe [mailto:ed@ghatx.org]
Sent: Wednesday, April 25, 2012 4:31 PM
To: 'BIL Bruney'; 'Ashland Ray'
Subject: FW: TX017 HCVP - DHAP Ike Administrative Fees
Attachments: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040_(ENCL1).xls

FYI

MP

From: Financial Management Center [mailto:ed@ghatx.org]
Sent: Wednesday, April 25, 2012 2:39 PM
To: 'ed@ghatx.org'
Subject: TX017 HCVP - DHAP Ike Administrative Fees

There will be 2 more emails sent to complete this process. One email will contain the password information to open your workbook. The other email will contain a letter about this process.

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All reasonable precautions have been taken to ensure no viruses are present in this email. The United States Department of Housing and Urban Development cannot accept responsibility for loss or damage arising from the use of this email or attachments and recommend that you subject these to your virus checking procedures prior to use.

Clover Nuetzmann

From: Stanley Lowe ([redacted])
Sent: Wednesday, April 25, 2012 3:58 PM
To: 'BIL Bruney'; 'Ashland Ray'
Subject: FW: TX017 HCVP - DHAP Ike Administrative Fees
Attachments: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040_(ENCL1).xls

FYI

MP

From: Financial Management Center [<mailto:FinancialManagementCenter@hud.gov>]
Sent: Wednesday, April 25, 2012 2:39 PM
To: [redacted]
Subject: TX017 HCVP - DHAP Ike Administrative Fees

There will be 2 more emails sent to complete this process. One email will contain the password information to open your workbook. The other email will contain a letter about this process.

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Clover Nuetzmann

From: Stanley Lowe [mailto:slowe@hmd.com]
Sent: Wednesday, April 18, 2012 5:30 PM
To: 'BIL Bruney'; 'Hernita Johnson'; 'Ashland Ray'
Cc: 'Galveston HA'
Subject: FW: TX017 HCVP - DVP Closeout activities
Attachments: TX017_MSC_20120418_DVP Reconciliations_M12-039_(ENCL1).xls; TX017_MSC_20120418_DVP Reconciliations_M12-039_(ENCL2).pdf

Importance: High

FYI / A Please notice the deadline date.

MP

From: Financial Management Center [mailto:FinancialManagementCenter@hud.gov]
Sent: Wednesday, April 18, 2012 4:55 PM
To: slowe@hmd.com
Subject: TX017 HCVP - DVP Closeout activities

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Clover Nuetzmann

From: Stanley Lowe [mailto:slowe@gnac.org]
Sent: Friday, April 20, 2012 1:11 PM
To: 'BIL Bruney'; 'Ashland Ray'
Cc: 'Stanley Lowe'
Subject: FW: TX017_ACC_20120419_Apr-June-Oct HAP&AF_M12-038
Attachments: TX017_ACC_20120419_Apr-June-Oct HAP&AF_M12-038.pdf

From: FMC East [mailto:FMC_East@hhs.gov]
Sent: Friday, April 20, 2012 12:27 PM
To: [mailto:slowe@gnac.org]
Subject: TX017_ACC_20120419_Apr-June-Oct HAP&AF_M12-038

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Clover Nuetzmann

From: Stanley Lowe [mailto:slowe@gnatx.org]
Sent: Thursday, May 17, 2012 1:18 PM
To: 'Ashland Ray'; 'BIL Bruney'
Subject: FW: TX017_ACC_20120514_2012Jan-JunAFrepro_M12-053
Attachments: TX017_ACC_20120514_2012Jan-JunAFrepro_M12-053.pdf

From: FMC East [mailto:memor@mcdost.com]
Sent: Thursday, May 17, 2012 12:34 PM
To: 'slowe@gnatx.org'
Subject: TX017_ACC_20120514_2012Jan-JunAFrepro_M12-053

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Clover Nuetzmann

From: Stanley Lowe [mailto:slowe@gnatx.org]
Sent: Wednesday, May 16, 2012 1:59 PM
To: 'Hernita Johnson'; 'Ashland Ray'; 'BIL Bruney'
Subject: FW: TX017_ACC_20120515_DHAP to HCV Funding_M12-056
Attachments: TX017_ACC_20120515_DHAP to HCV Funding_M12-056.pdf

From: FMC East [mailto:EMSE@chadings.com]
Sent: Wednesday, May 16, 2012 1:56 PM
To: 'slowe@gnatx.org'
Subject: TX017_ACC_20120515_DHAP to HCV Funding_M12-056

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Clover Nuetzmann

From: Stanley Lowe [mailto:stl@hhs.gov]
Sent: Tuesday, May 15, 2012 8:28 AM
To: 'BIL Brune'; 'Ashland Ray'
Subject: FW: TX017_AFR_20120511_2011 AF Recon_M12-052
Attachments: TX017_AFR_20120511_2011 AF Recon_M12-052.pdf

FYI

MP

From: FMC East [mailto:FMC@hhs.gov]
Sent: Monday, May 14, 2012 2:36 PM
To: [mailto:stl@hhs.gov]
Subject: TX017_AFR_20120511_2011 AF Recon_M12-052

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Clover Nuetzmann

From: Stanley Lowe [mailto:stanl@gnatx.org]
Sent: Wednesday, May 23, 2012 3:59 PM
To: 'Ashland Ray'; 'BIL Bruney'
Subject: FW: TX017_AFR_20120523_2012-03AdminFeeRecon_M12-065
Attachments: TX017_AFR_20120523_2012-03AdminFeeRecon_M12-065_(ENCL1).xls; TX017_AFR_20120523_2012-03AdminFeeRecon_M12-065_(ENCL2).pdf

FYI

MP

From: Financial Management Center [mailto:FinancialManagementCenter@hud.gov]
Sent: Wednesday, May 23, 2012 3:53 PM
To: stanl@gnatx.org
Subject: TX017_AFR_20120523_2012-03AdminFeeRecon_M12-065

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Clover Nuetzmann

From: Stanley Lowe [mailto:slowe@hud.gov]
Sent: Wednesday, May 16, 2012 1:56 PM
To: 'Ashland Ray'; 'BIL Bruney'
Subject: FW: TX017_DAF_20120516_DHAP Ike Rnd 102_M12-057
Attachments: TX017_DAF_20120516_DHAP Ike Rnd 102_M12-057.pdf

From: FMC East [mailto:EMCEast@hud.gov]
Sent: Wednesday, May 16, 2012 1:45 PM
To: 'slowe@hud.gov'
Subject: TX017_DAF_20120516_DHAP Ike Rnd 102_M12-057

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Clover Nuetzmann

From: Stanley Lowe [mailto:slowe@ghstc.org]
Sent: Friday, May 04, 2012 2:36 PM
To: 'BIL Bruney'; 'Ashland Ray'; 'Sarai Godwin'
Subject: FW: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040
Attachments: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040.pdf

Importance: High

FYI, if we are appealing this (and any of the others) the deadline is no later than May 10. Please make sure it is complete!

Thanks,
Mona

From: Stanley Lowe [mailto:slowe@ghstc.org]
Sent: Wednesday, April 25, 2012 4:31 PM
To: 'BIL Bruney'; 'Ashland Ray'; 'Sarai Godwin'
Cc: 'Clover Nuetzmann'
Subject: FW: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040
Importance: High

FYI / FYA Please note the deadline by which we have to either agree or disagree with the reimbursement amount. I'll need your analysis prior to this date.

Clover, please put this deadline date on my calendar.

MP

From: Financial Management Center [mailto:FinancialManagementCenter@hud.gov]
Sent: Wednesday, April 25, 2012 3:35 PM
To: [mailto:slowe@ghstc.org]
Subject: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040

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Clover Nuetzmann

From: Stanley Lowe [mailto:slowe@hud.gov]
Sent: Wednesday, April 25, 2012 4:31 PM
To: 'BIL Bruney'; 'Ashland Ray'; 'Sarai Godwin'
Cc: 'Clover Nuetzmann'
Subject: FW: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040
Attachments: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040.pdf

Importance: High

FYI / FYA Please note the deadline by which we have to either agree or disagree with the reimbursement amount. I'll need your analysis prior to this date.

Clover, please put this deadline date on my calendar.

MP

From: Financial Management Center [mailto:FinancialManagementCenter@hud.gov]
Sent: Wednesday, April 25, 2012 3:35 PM
To: [mailto:slowe@hud.gov]
Subject: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040

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Clover Nuetzmann

From: Stanley Lowe [redacted]
Sent: Wednesday, April 25, 2012 3:58 PM
To: 'BIL Bruney'; 'Ashland Ray'; 'Leasa Thomas'; 'Sarai Godwin'
Cc: 'Hernita Johnson'
Subject: FW: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040
Attachments: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040.pdf

Please note we have 15 days to let them know if we think this is right or wrong. Please review and let me know.

Mona

From: Financial Management Center [redacted]
Sent: Wednesday, April 25, 2012 3:35 PM
To: [redacted]
Subject: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040

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Clover Nuetzmann

From: Stanley Lowe [redacted]
Sent: Wednesday, April 25, 2012 4:31 PM
To: 'BIL Bruney'; 'Ashland Ray'
Subject: FW: TX017_MSC_20120420_DHAPIkeCMRecons_M12-041
Attachments: TX017_MSC_20120420_DHAPIkeCMRecons_M12-041.pdf

FYI

MP

From: Financial Management Center [redacted]
Sent: Wednesday, April 25, 2012 4:27 PM
To: [redacted]
Subject: TX017_MSC_20120420_DHAPIkeCMRecons_M12-041

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Clover Nuetzmann

From: Stanley Lowe (ed@hshhs.org)
Sent: Wednesday, April 25, 2012 4:46 PM
To: 'BIL Bruney'; 'Ashland Ray'
Subject: FW: TX017_MSC_20120420_DHAPIkeHAPRecons_M12-042
Attachments: TX017_MSC_20120420_DHAPIkeHAPRecons_M12-042.pdf

FYI

MP

From: Financial Management Center [mailto:FinancialManagementCenter@hud.gov]
Sent: Wednesday, April 25, 2012 4:34 PM
To: ed@hshhs.org
Subject: TX017_MSC_20120420_DHAPIkeHAPRecons_M12-042

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Clover Nuetzmann

From: Stanley Lowe [redacted]
Sent: Tuesday, May 15, 2012 8:31 AM
To: 'BIL Bruney'; 'Deyna Sims'
Subject: FW: Your PHA has not yet reported in EPIC—deadline is Friday, May 18

Bruney and/or Deyna—please take the lead on this. This is a new reporting requirement with a deadline of May 18.

MP

From: PIH OCI [redacted]
Sent: Monday, May 14, 2012 2:03 PM
To: [redacted]
Subject: Your PHA has not yet reported in EPIC—deadline is Friday, May 18

As noted in an email sent to you in early April by your Field Office, the Office of Public and Indian Housing (PIH) established a new system to collect data on PHA installation of Energy Efficiency Measures (EEMs) using public housing Capital Funds on April 1, 2012. The new system is titled the Energy and Performance Information Center (EPIC) system. The deadline for submission in EPIC is this Friday, May 18. At this point it appears that your PHA has not yet reported on all of its Capital Fund grants in the system.

You can access the EPIC system at the following URL: [redacted]. You can access a web page with basic information about EPIC (including access to a User Guide and a Webinar) at:
[http://portal.hud.gov/portal/HUD?src=/program_offices/indian_affairs/indian_affairs/epic](#).

As noted in previous emails, the EPIC system is very similar to the Recovery Act Management and Performance System (RAMPS). The primary differences between the EPIC system and RAMPS are as follows:

- The EPIC system provides for reporting of EEMs on standard (non-Recovery Act) Capital Fund grants. (PHAs with Recovery Act grants that have not filed a final report for those grants will continue to report on them in RAMPS – not in EPIC.)
- The EPIC system does not collect data on the status of environmental reviews (i.e. there is no NEPA module in EPIC).
- The EPIC system does not collect data specifically related to the Recovery Act (e.g. estimated date for 100% obligation of funding, 60% expenditure of funding, etc.).

The EPIC system inherits most of the characteristics of the RAMPS system. The web pages are very similar. The functionality of the system is very similar. When PIH deployed the system, EPIC inherited the same user credentials that the RAMPS system has; therefore if you are an active RAMPS user, you will be able to log into EPIC with the same login ID and password that you use for the RAMPS system and you will have the same system rights in EPIC that you had in RAMPS.

PIH has posted both an instruction guidebook as well as a webinar that will walk you through the basics of filling out reports in the system. You also have access to technical assistance related to the system that you can obtain by sending an email to [redacted]. The reports are to cover activity that took place between October 1, 2011 and March 31, 2012. Future reports will be required on a quarterly basis.

We understand that additional reporting requirements may pose challenges, and we are committed to providing you the support necessary during the implementation process.

Clover Nuetzmann

From: Stanley Lowe [redacted]
Sent: Friday, May 11, 2012 8:47 AM
To: 'Clover Nuetzmann'; 'Mona Purgason'; 'Deyna Sims'; 'Samson Babalola'; 'BIL Bruney'; 'Ashland Ray'; rsdir@ghatx.org; 'John Williams'; hcvs@ghatx.org; 'Melinda Oliver'; 'Stanley Lowe'
Subject: RE: Conference Call with HUD

This is a conference call with our local HUD Houston office to review GHA's status with staff and Mr. Lowe.

MP

-----Original Appointment-----

From: Clover Nuetzmann [redacted]
Sent: Friday, May 11, 2012 8:36 AM
To: 'Mona Purgason'; 'Deyna Sims'; 'Samson Babalola'; 'BIL Bruney'; 'Ashland Ray'; [redacted]; John Williams; [redacted]; 'Melinda Oliver'; 'Stanley Lowe'; [redacted]
Subject: Conference Call with HUD
When: Wednesday, May 16, 2012 10:00 AM-12:00 PM (GMT-06:00) Central Time (US & Canada).
Where: Board Room

Stanley

Mona

Deyna

Samson

BIL

Ashland

Odelia

John W.

Hernita

Melinda

Clover Nuetzmann

From: Stanley Lowe [mailto:stl@ghatx.org]
Sent: Friday, May 04, 2012 3:54 PM
To: 'Ashland Ray'; 'BIL Bruney'; 'Sarai Godwin'
Subject: RE: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040

What about the one where we may be owed more than what it states?

MP

From: Ashland Ray [mailto:ashlandray@ghatx.org]
Sent: Friday, May 04, 2012 3:39 PM
To: 'Stanley Lowe'; 'BIL Bruney'; 'Sarai Godwin'
Subject: RE: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040

Mailing check out today.

Thanks.

From: Stanley Lowe [mailto:stl@ghatx.org]
Sent: Friday, May 04, 2012 2:36 PM
To: 'BIL Bruney'; 'Ashland Ray'; 'Sarai Godwin'
Subject: FW: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040
Importance: High

FYI, if we are appealing this (and any of the others) the deadline is no later than May 10. Please make sure it is complete!

Thanks,
Mona

From: Stanley Lowe [mailto:stl@ghatx.org]
Sent: Wednesday, April 25, 2012 4:31 PM
To: 'BIL Bruney'; 'Ashland Ray'; 'Sarai Godwin'
Cc: 'Clover Nuetzmann'
Subject: FW: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040
Importance: High

FYI / FYA Please note the deadline by which we have to either agree or disagree with the reimbursement amount. I'll need your analysis prior to this date.

Clover, please put this deadline date on my calendar.

MP

From: Financial Management Center [mailto:financialmanagementcenter@ghatx.org]
Sent: Wednesday, April 25, 2012 3:35 PM
To: 'ed@ghatx.org'
Subject: TX017_MSC_20120420_DHAPIkeAFRecons_M12-040

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