

# WASHTENAW URBAN COUNTY EXECUTIVE COMMITTEE MEETING

Tuesday, November 27, 2012 1:00pm- 3:00pm  
Washtenaw County Learning Resource Center (LRC) Room B

## AGENDA

### I. Public Comment

### II. Announcements

- A. New Staff Member
- B. Revised By-Laws
- C. New Members

### III. Minutes

- A. 10/23/12 meeting minutes – review & approval (**ACTION**)

### IV. General Administration

- A. Presentation from Food Gatherers
- B. Allocation Amendment FY 2011 (**ACTION**)
- C. Consolidated Plan Process
- D. Project Updates

### V. Adjournment

**Next Meeting: Tuesday, December 18, 2012 - 1-3pm, Washtenaw County LRC**



**WASHTENAW URBAN COUNTY EXECUTIVE COMMITTEE MEETING**  
**Tuesday, November 27, 2012 1:30pm- 3:00pm**

**AGENDA SUMMARY**

**New Staff Member**

Katie Bennett, Community Development Specialist I, is the newest member of Washtenaw County's Office of Community and Economic Development. Katie comes to our team with significant experience in the implementation of Community Development Block Grant (CDBG) funds, having previously administered program funding for 29 local jurisdictions in Genesee County.

**Revised By-Laws**

The final version of the approved Urban County Executive Committee By-Laws, as amended, are attached for your information.

**New Members**

The Urban County Executive Committee By-Laws state that the Committee shall be comprised of one member from each jurisdiction in the Washtenaw Urban County. The following newly elected officials are now members of the UCEC, representing the associated jurisdiction:

- City of Saline: Brian Marl, Mayor
- Bridgewater Township: Ron Smith, Supervisor
- Lima Township: Craig Maier, Supervisor
- Manchester Township: Gene DeRossett, Supervisor
- Northfield Township: Marilyn Handloser Engstrom, Supervisor
- Salem Township: Gary Whittaker, Supervisor
- York Township: John Stanowski, Supervisor

**Presentation from Food Gatherers**

Food Gatherers is the food rescue and food bank program serving Washtenaw County, with a mission to alleviate hunger and eliminate its causes in our community. Food Gatherers recently approached OCED to discuss the possibility of utilizing Community Development Block Grant (CDBG) funding to assist in the planned expansion of operation's existing office and warehouse facility. Unfortunately, due to time constraints and the extent to which CDBG regulations would impact the overall project, both Food Gatherers and OCED have determined that the use of CDBG funds for a facility improvement project are not well-suited at this time.

However, Food Gatherers operational expenses are funded in part by the Washtenaw Coordinated Funders, a partnership representing Washtenaw County, the City of Ann Arbor, and the Washtenaw Urban County; the Ann Arbor Community Foundation (AAACF); and the United Way of Washtenaw County (UWWC). This partnership is designed to support and improve existing system of human services, target investments and better utilize existing planning/coordinating bodies. The Urban County's investment of \$298,460 in CDBG funds for human services is highly leveraged with an additional \$4.5 million in local funds from the County, City of Ann Arbor and the United Way.

Although additional CDBG dollars are not being requested at this time, OCED recognizes Food Gatherers as a vital service provider in our community. Therefore, as a means of increasing community awareness and dialogue, Food Gatherers has been invited to give a presentation on the agency's impressive services and accomplishments.

### **Allocation Amendment**

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As part of the FY 2010 and FY 2011 Annual Action Plans, funding was allocated to a 39 unit new rental housing development, the Near North project, located at 626-724 N. Main in the City of Ann Arbor. This project is not moving forward and it is proposed that a portion of the unused funding be reallocated to Habitat For Humanity to support their Down Payment Assistance Program.

Originally component to the 2011/12 Annual Action Plan was a reserve fund of \$113,3089, which was allocated as a performance-based reserve fund, to potentially provide to an agency that had made significant or complete progress on its contracted owner-occupied work. In March of this year, those funds were reallocated after action by the Urban County to support additional cost and work associated with a Rental Rehabilitation project at 701 Miller, in the City of Ann Arbor by Avalon Housing. The shift of these funds was made to support the work of Avalon at the time, in conjunction with the fact that the two owner-occupied partners had not achieved significant completion of their dedicated contracts.

Now, Habitat For Humanity has made significant progress on their contracts, and closing out others. Due to success in their operations, they are in a position to perform more down payment assistance projects than the 4 recently awarded through the FY 2012-13 Action Plan. A written request is included in this packet.

OCED recommends an additional \$120,750 in Down Payment Assistance and Developer Fees to support an additional 7 transactions, to be funded through unexpended FY 2011 HOME dollars, reallocated from the former Near North project. It is requested that the Committee consider and take action on the request.

### **Consolidated Plan Process**

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It is time for the Urban County to begin development of the Consolidated Plan. This is the five-year plan document that provides an overview of our desires and approach to utilize HUD funds to achieve desired outcomes. As discussed at the last meeting we will begin with a discussion on the various types of activities that are eligible and/or traditionally undertaken with HUD funds.

### **Additional Information**

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If you have any questions on any of the information included in this summary, or would like additional information, please contact Brett Lenart, Housing and Community Infrastructure Manager at 622-9006 or [lenartb@ewashtenaw.org](mailto:lenartb@ewashtenaw.org).

# WASHTENAW URBAN COUNTY EXECUTIVE COMMITTEE MEETING

Tuesday, October 23, 2012 1:30pm- 3:00pm  
Washtenaw County Learning Resource Center (LRC)

## Minutes

**Members in Attendance:** Randy Perry, Ann Arbor Township; Ron Smith, Bridgewater Township; Margie Teall, City of Ann Arbor; Paul Schreiber, City of Ypsilanti; Pat Kelly, Dexter Township; Mandy Grewal, Pittsfield Township; Spaulding Clark, Scio Township; Jeff Wallace, Manchester Village; Yousef Rabhi, Washtenaw County; Joe Zurawski, York Township; Karen Lovejoy Roe, Ypsilanti Township

**Communities Absent:** City of Saline, Lima Township, Manchester Township, Northfield Township, Salem Township, Superior Township, Webster Township

**Staff Present:** Mary Jo Callan, Brett Lenart

Meeting called to order: 1:35 pm

**I. Public Comments – None.**

**II. Announcements –** Lenart summarized that the Annual Action Plan for 2012/13 had been approved by HUD, and that the Environmental Review had been completed for the majority of projects. Lenart also requested the addition of item E to the General Administration portion of the agenda to consider a Coordinated Funding Pilot Extension.

**III. Minutes**

**A. Pat Kelly moved (Support: Spaulding Clark) to approve the minutes as presented from April 4, 2012 and the motion carried unanimously.**

**IV. General Administration**

**A. CDBG-R Budget Amendment Ratification –** Lenart presented that the final set of approved projects from the County CDBG-R allocation included:

- City of Ypsilanti – American Disability Act Curb Cuts
- Pittsfield Township – Sidewalk Improvements
- Ypsilanti Township – Road Improvements
- Urban County wide – Fair Housing Center of Southeastern Michigan - Analysis of Impediments to Fair Housing Report
- Urban County wide – Administration

All of the projects listed above were completed as planned, except for the Fair Housing Center's Analysis of Impediments, which was completed with \$9,100 left in its budget. According to the regulations, this remaining funding must be spent by September 30, 2012, and it must be spent on one of the projects on the list above.

To achieve this staff has explored several scenarios and has ultimately pursued the following approach:

- Move \$9,183.80 of remaining CDBG-R funding unused from Fair Housing Center to Pittsfield Township Sidewalk Improvements project.
- Move corresponding amount of funds from FY 2012 CDBG program (i.e. "regular" CDBG funds) from Pittsfield Township allocation to Ypsilanti Township Infrastructure Project.

These shifts were made to utilize the remaining CDBG-R funds in the required timeframe so as not to have these funds recaptured, while addressing a remaining gap in the Ypsilanti Township infrastructure projects. The majority of these funds were ultimately used, with only a small portion being recaptured by HUD. Lenart requested ratification of this approach.

*Pat Kelly moved (Support: Mandy Grewal) to ratify this budget amendment as presented and the motion carried unanimously.*

- B. Coordinated Funding Pilot Extension** – Callan detailed that in 2010, an agreement was executed and signed by the Ann Arbor Area Community Foundation, the Office of Community and Economic Development (representing Washtenaw County, the City of Ann Arbor and the Washtenaw Urban County Executive Committee), and the United Way of Washtenaw County--to coordinate their funding of Washtenaw County human service programs around six priority areas (Early Childhood, School-Aged Youth, Housing and Homelessness, Safety Net Health Care and Nutrition, Aging and Hunger Relief) in order to maximize the community impact of that funding. The agreement was signed as a two year pilot that covered 2011-2013.

A Coordinated Funding Oversight Committee representing all parties has met regularly since the pilot was launched. Earlier this year, a \$70,000 grant was received to conduct a formal third party evaluation of Coordinated Funding in the fall of 2012. The committee recommends a third year continuation of the Coordinated Funding pilot so that we can take advantage and utilize these evaluation findings and analysis for future improvements. A continuation into a third year allows us to focus and build the Coordinated Funding system into a stronger, more sustainable model.

All of the other Washtenaw Coordinated Funder governing bodies have approved the following language relating to this third-year extension. It is requested that the Washtenaw Urban County Executive Committee approve the third year extension of the Coordinated Funding pilot.

*Paul Schreiber moved (Support: Karen Lovejoy Roe) that the Washtenaw Urban County Executive Committee recommends the renewal of the CDBG commitment that extends the current Coordinated Funding pilot phase for an additional year covering the period of 2013-2014, with the following conditions:*

**Program/Operations:** *Grant awards to currently funded local nonprofits would carry-over for a third year (July 1, 2013-June 30, 2014) contingent on satisfactory completion of contract deliverables including evaluation reports and availability of funds. Re-applications would not be necessary.*

**Capacity Building:** *Current total capacity building funding would remain at a total coordinated level of \$225,000 with the understanding that the focus of the grants may change depending on community capacity needs and priorities.*

**Planning and Coordination:** *Current total funding of Planning and Coordination entities would continue at a total coordinated level of \$270,000 with the understanding that distribution of these funds amongst the six entities will be determined during the first half of 2013.*

**Original MOU:** *A one year addendum will be created covering 2013-2014, requiring new signatures of each Washtenaw Coordinated Funder representative by December 31, 2012.*

*The motion carried unanimously.*

[Mandy Grewal left the meeting for another commitment]

- C. Proposed By-Laws Amendments** – Lenart summarized that with the expansion of the Urban County Executive Committee to 19 members (18 local unit jurisdictions in addition to the County representative), we have had two instances where the group was unable to reach a quorum to

conduct business. County staff is concerned about the prospect of meeting the required meeting standard moving forward. We realize that all Urban County members are committed to the cooperative agreement, but nonetheless, due to relatively small target allocations, there may be times where attendance at the meetings is a lower priority.

To this end, staff has prepared three proposed amendments to the Urban County Executive Committee By-laws to address this issue:

1. The first is a proposal to amend the By-laws to require 8 members to reach a quorum for the purpose of conducting business. This would reduce the number of members required from the current level of 10 members.
2. The second proposed amendment is to amend the By-laws to remove the restriction of the number of alternates (delegates) that a Mayor, Supervisor, or President may designate.
3. The third proposed amendment would allow for designees to be identified for a cooperative period, rather than restricted to an annual basis.

The Committee discussed several aspects to the proposed changes. There was agreement over the provision to allow multiple designees for a cooperative period, compared to the previous provision of one designee on an annual basis.

There was discussion over the identification of eight members to achieve quorum at the meeting. Members of the Executive Committee asked where the proposed number was derived from. Lenart responded that the number was picked to represent a mid-point between the currently required quorum of ten, while still increasing the requirement from the last cooperative period that included 11 jurisdictions. The Committee discussed the appropriateness of counting the Washtenaw County representative toward quorum, as he does not actually vote on matters. The Committee ultimately suggested a quorum be identified as seven voting members.

*Paul Schreiber moved (Support: Pat Kelly) that the proposed By-Laws Amendments be approved as indicated in the "proposed amendments presented to Committee: October 23, 2012," with a change to Section VI – Quorum which shall read:*

*"Seven voting members currently serving on the Committee shall constitute a quorum. . . "*

*The motion carried unanimously.*

**D. Consolidated Plan** – Lenart indicated that at the November meeting, discussion of the 2013-2018 Consolidated Plan would begin. As Committee members are aware, funding levels have been decreasing over recent years, and we anticipate the same going forward. To this end, component to the Consolidated Plan process, it will be important for Urban County participants to consider how to prioritize activities. It may no longer be viable to provide all of the categories of services that funding has been utilized for. To this end, if communities or committee members have information requests or would like to discuss any aspects prior to this dialogue, the Office of Community and Economic Development is ready to provide information and/or discuss.

**E. Project Updates** – Lenart pointed out the project update table and reminded members to contact him with any questions or requests for additional information for identified projects.

***The Meeting was adjourned at 2:50 p.m.***

# FINAL BYLAWS

## URBAN COUNTY EXECUTIVE COMMITTEE

### I. NAME AND PURPOSE

**Name:** The governing body for the Washtenaw Urban County shall be named the Urban County Executive Committee (“Committee”).

**Purpose:** The purpose of the Committee is to prioritize needs, review projects, make funding recommendations to the Washtenaw County Board of Commissioners, and make policies that facilitate Washtenaw County’s administration of the Community Development Block Grant (“CDBG”), Home Investment Partnerships (“HOME”), Emergency Shelter Grant (“ESG”) and other State and Federal Programs awarded to the Committee. In addition, the Committee is responsible for hearing individual concerns/complaints, reviewing pertinent information and granting waivers of the Washtenaw County Program Guidelines.

### II. AUTHORITY

The Bylaws were approved at the meeting of the Urban County Executive Committee on July 25, 2006, amended March 18, 2008, and amended February 28, 2012.

### III. MEMBERSHIP AND TERM OF APPOINTMENT

**Membership:** The Committee shall be comprised of one member from each jurisdiction that has executed the most current Cooperative Agreement with Washtenaw County and passed a supporting Board or Council resolution to join the Washtenaw Urban County. For the period July 1, 2012 through June 30, 2015, the Committee shall have nineteen (19) members and shall include the Chair of the Washtenaw County Board of Commissioners; the Township Supervisors of Ann Arbor Township, Bridgewater Township, Dexter Township, Lima Township, Manchester Township, Northfield Township, Pittsfield Township, Salem Township, Saline Township, Scio Township, Superior Township, Webster Township, York Township, and Ypsilanti Township; the Mayors of the Cities of Ann Arbor, Ypsilanti, and Saline; the President of the Village of Manchester.

Each member of the committee may appoint designee(s), with full voting rights, to act in the absence of or request of the member at any meeting. The names of designees shall be submitted in writing by each member at the first meeting at beginning of the cooperative year period, typically in July of every third calendar year. Members may remove designees or appoint additional designees at anytime after the initial submission.

**Term:** Members shall serve for terms that coincide with the term of their elected office. Any member may resign from the committee by filing a written resignation with the Office of Community & Economic Development.

### IV. OFFICERS AND DUTIES; SUBCOMMITTEES

The Urban County Executive Committee will have the following officers and committees beginning July 1, 2012:

**Chair:** The Chair of the Urban County Executive Committee shall be the current Chair of the Washtenaw County Board of Commissioners or his or her designee, and shall preside at all Committee meetings. The Chair shall decide on all points of order and procedure subject to the provisions of these rules and Robert's Rules of Order, Newly Revised. The Chair is a non-voting member of the committee.

**Secretary:** The duties of the Secretary shall be shared by the staff liaison from the Washtenaw County Office of Community & Economic Development . The Secretary shall keep the minutes of meetings.

**Ad Hoc Subcommittees:** The Committee may, by a resolution adopted by a majority, establish Subcommittees to carry on the Committee's work. The purpose, term, and members appointed for the Subcommittees shall be explicitly defined in the resolution. A minimum of two Committee members shall serve on each Subcommittee. The Subcommittee will bring recommendations about its work back to the Committee for review & discussion prior to implementation.

## V. MEETINGS AND ORDER OF BUSINESS

**Regular Meetings:** Public meetings shall be held on a monthly basis and shall generally be on the fourth Tuesday of each month. The location of the meetings shall be at the Washtenaw County Learning Resource Center (LRC), 4135 Washtenaw Ave, Ann Arbor, Michigan 48107, unless otherwise noted in public hearing notices. The Washtenaw County Office of Community and Economic Development staff members will post notice of these meetings, according to the Open Meetings Act, on the Washtenaw County online Calendar of Meetings.

**Order of Business:** The order of business shall be determined by the Chair based on the actions needing review.

**Meeting Agenda:** Committee members shall submit any requested agenda items to the Secretary by the second Wednesday of the month. The Secretary will send meeting agendas and attachments to each of the Committee members by mail, e-mail, or other delivery method no less than one week before the meeting. The Secretary shall give notice of all cancelled meetings to all members and post the cancellation notice on the Washtenaw County online Calendar of Meetings.

**Public Participation:** Public comment shall be the first item on each meeting agenda. Each public commenter shall be allotted up to three minutes of speaking time.

**Special Meetings:** Additional meetings, as needed, may be called by the Chair, or by three (3) members of the Committee. All requests for special meetings must be made in writing at least 48 hours prior to the meeting time. The Secretary shall notify all Committee members by email of the Special Meeting request; its purpose; the names of the Committee members making the request; and the date, time, and place of the special meeting. The Secretary shall also post a notice of the special meeting on the Washtenaw County online Calendar of Meetings at least 24 hours before the meeting.

## VI. ATTENDANCE, QUORUM, AND VOTING

**Attendance:** Committee members are expected to attend all regularly scheduled meetings and to notify the Secretary if they are unable to attend. In order for official actions to be approved by the Committee, a quorum of the Committee must be present.

**Quorum:** Seven voting members currently serving on the Committee shall constitute a quorum. The concurring vote of a majority of the Committee members present shall be necessary to act on **routine, policy, procedural, or project-specific issues** brought to the meetings by Office of Community and Economic Development program staff members.

**Voting:** Each member of the Committee shall have one (1) vote. The Chair of the Committee shall not vote.

## VII. ALLOCATION OF EXPENDITURES/ APPROVAL OF PROJECTS

**Funding Allocations/ Expenditures:** To the greatest extent practical, the Washtenaw County Office of Community and Economic Development will ensure that HOME, CDBG, & ESG project expenditures by jurisdiction reflect the population living in poverty, total population, and housing problems in each jurisdiction, as a percentage of the whole Urban County area as approved on March 18, 2008. The formula that calculates the percentage for each jurisdiction is as follows: **% of member allocation = [(% UC Population) + 2(% UC Poverty) + (% UC Housing Problems)]/4**. This percentage will be calculated every year as new data becomes available. Project spending by percentage and total project spending by jurisdiction will be reported by the Secretary to the Committee on a quarterly basis at regular meetings. It is expected that, over a three-year period, the Office of Community & Economic Development shall meet the targets for spending by jurisdiction.

**Project Approvals:** The Committee shall not approve any new HOME, ESG, or CDBG projects within the boundaries of a jurisdiction without the affirmative vote of the Committee member or Designee representing that jurisdiction present at the meeting.

## VIII. VACANCY PROCEDURE

Vacancies resulting from expiration of members' terms, resignations or removal shall be filled as soon as reasonably possible to promote full Committee membership. The Chair and Secretary shall coordinate outreach to any new chief elected officials from the jurisdictions of the Urban County. Whenever a new community representative joins the Committee, the Secretary shall provide an orientation for that new member, which includes an introduction to the Chair, as well as information about funding types, eligible projects, past projects, allocation by jurisdiction, Committee bylaws, goals and vision, and budgets.

## IVIII. STANDING RULES AND RESOLUTIONS

The Committee may adopt standing rules and resolutions by a majority vote at any meeting where a quorum is present as long as there is no conflict with the Bylaws.

## **IX. CONFLICT OF INTEREST**

**Policy:** Employees, agents, consultants, officers, or elected or appointed officials of the County or Urban County Jurisdictions who meet the following criteria may not obtain a financial interest or benefit from a CDBG, HOME, or ESG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG, HOME, or ESG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter:

- A. Persons who exercise or have exercised any functions or responsibilities with respect to activities assisted with CDBG, HOME, or ESG funding; and
- B. Persons who are in a position to participate in a decision making process or gain inside information with regard to such activities.

The above restrictions shall apply to all activities that are a part of HOME, CDBG, or ESG-funded projects, and shall cover any such financial interest or benefit during, or at any time after, such person's tenure.

**Disclosure:** It is the responsibility of the employee, elected or appointed official, consultant, agent, or officer to disclose potential conflicts of interest to the Committee and Secretary. Washtenaw County will also request such information in all applications for assistance.

**Waivers:** A waiver of this policy can be requested from the U.S. Department of Housing & Urban Development (HUD) by following the procedure developed by the Washtenaw County/City of Ann Arbor Office of Community Development. However, this waiver must be processed by HUD before any funding is expended on such a project.

## **X. AMENDMENT OF BYLAWS**

These Bylaws may be amended at any regular joint meeting of the Committee by the concurring vote of a majority of the membership, provided that the amendment was submitted in time for the agenda of the meeting at which the amendment is to be considered.

Date of Initial Adoption by Committee: July 25, 2006  
Date of Amendment by Committee: March 18, 2008  
Date of Amendment by Committee: February 28, 2012  
Date of Amendment by Committee: October 23, 2012

## **Habitat for Humanity of Huron Valley**

Habitat for Humanity of Huron Valley is requesting additional HOME DPA funding for its remaining 2012/2013 homeownership closings and early 2013/2014 homeownership closings.

### **Background**

Since its inception in 1989 Habitat for Humanity of Huron Valley has built and renovated 117 homes which have been sold to hard-working, low-income families in Washtenaw County. The Washtenaw Urban County has been instrumental in providing funding for many years to assist Habitat with the costs of acquisition and renovation of several properties and to provide down payment assistance (DPA) to Habitat homebuyers to ensure that the homes purchased are affordable to them.

The Washtenaw Urban County DPA funding is extremely important to Habitat's low-income families to ensure that their mortgage payments are affordable. Each Habitat homebuyer's monthly payment, including principal, property taxes, and homeowner's insurance, cannot exceed 30% of their gross income. And, each homebuyer's monthly payment plus other monthly debt payments and utilities cannot exceed 42% of their gross income. DPA funding is crucial to help set monthly payments that are affordable for each homebuyer and to ensure that these ratios are not exceeded.

In the 2011/2012 HOME funding round, Habitat was awarded \$138,000 in DPA funding to assist eight families, and in the 2012/2013 HOME funding round, Habitat was awarded \$66,000 in DPA funding to assist four families. This important funding provides up to \$15,000 in DPA for each homebuyer plus up to 15% in developer fees (\$2,250 per unit maximum) to Habitat to help offset program administration costs.

To date, Habitat has expended seven of its eight 2011/2012 DPA allocations, with the eighth home expected to close in January 2013. The four 2012/2013 DPA allocations are expected to be used for homebuyer closings by March 2013. After those four closings, Habitat will have an additional five homebuyer closings from March 2013 – June 2013 which will be eligible for DPA funding. In addition, Habitat will be closing on two homes in September 2013 that will be eligible for DPA funding. Homebuyer families have been assigned to two of these seven homes, and an additional seven families are approved for Habitat's homeownership program and are currently earning sweat equity hours and will be assigned to homes shortly.

Habitat is requesting an additional \$105,000 in Washtenaw Urban County DPA funding to assist these seven homebuyers with the purchase of their homes and \$15,750 (\$2,250 per unit) in developer fees. Habitat plans to apply for DPA funding for the remainder of its 2013/2014 closings through the 2013/2014 HOME RFP.

### **Habitat's Plan for Growth**

Over the next three years, Habitat has a plan to grow the number of families it serves through its traditional homeownership model along with adding a new Neighborhood Repair Program to provide critical repairs and weatherization services to residents who own their own homes.

Habitat for Humanity Number of Families Served

	2012/2013	2013/2014	2014/2015	Three Year Totals
Homeownership	15	17	20	52
Repairs/Weatherization	25	30	35	90

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In 2012/2013 Habitat will continue its homeownership and repair/weatherization work in the Gault Village/Nancy Park neighborhood of Ypsilanti Township where it has concentrated its neighborhood revitalization efforts over the past four years. Washtenaw Urban County DPA funding is an integral part of Habitat's ability to grow and succeed in its work of transforming neighborhoods and helping deserving families become successful homeowners.

Habitat for Humanity of Huron Valley  
2012/2013 and 2013/2014 Renovated Houses for Homeownership Program

Address	HOME ADR	HOME DPA	Family	Estimated Closing
<b>Fiscal Year 2012/2013 Closings</b>				
579 Kennedy		11/12 HOME DPA	Francoise Soglo-Bancole	Closed
1211 Clarita		11/12 HOME DPA	Denise Self	Closed
1937 Midvale	HOME ADR		Lequel Moore	Closed
1221 Clarita		11/12 HOME DPA	Kwassi Wuasi & Rebecca Clary	Closed
6118 S. Miami	HOME ADR		Demetrius & Allana Traylor	November 2012
1071 Lester	HOME ADR		LaKeesha Talbert	December 2012
1121 Evelyn		11/12 HOME DPA	Linnae Rankin	January 2013
485 Elder		12/13 HOME DPA	Tiffinique Walls	January 2013
1314 Rue Willette		12/13 HOME DPA	Keishia Tooson	January 2013
1115 Parkwood		12/13 HOME DPA	Gerald Wilbur	February 2013
2826 Northlawn		12/13 HOME DPA	LeeChele Hudson	March 2013
1038 Gault		This Request	Ami White	May 2013
1600 Margarita	HOME ADR (light)	This Request		May 2013
1116 Parkwood		This Request		May 2013
1315 Clarita		This Request	Ahmad Al-Hellu & Alaa Abdullah	June 2013
717 Jerome		This Request		June 2013
<b>Fiscal Year 2013/2014 Closings</b>				
2143 Merrill		This Request	Hosanna Vivas-Linares	September 2013
1244 Lester		This Request		September 2013
1269 Lester		This Request		September 2013
1550 Arthur		Will Request Through 2013/2014 HOME RFP		
1391 Hull		Will Request Through 2013/2014 HOME RFP		
1216 Jay		Will Request Through 2013/2014 HOME RFP		
1116 Parkwood		Will Request Through 2013/2014 HOME RFP		
1144 S. Harris		Will Request Through 2013/2014 HOME RFP		
1156 Lester		Will Request Through 2013/2014 HOME RFP		
1095 Jones		Will Request Through 2013/2014 HOME RFP		
1091 Rambling		Will Request Through 2013/2014 HOME RFP		
Address #11		Will Request Through 2013/2014 HOME RFP		
Address #12		Will Request Through 2013/2014 HOME RFP		
Address #13		Will Request Through 2013/2014 HOME RFP		
Address #14		Will Request Through 2013/2014 HOME RFP		
Address #15		Will Request Through 2013/2014 HOME RFP		
Address #16		Will Request Through 2013/2014 HOME RFP		
Address #17		Will Request Through 2013/2014 HOME RFP		
<b>Additional potential for HOME DPA funding at this time</b>				
<b>Approved families who will be assigned to homes</b>				
C. Kosin				
Q. Caldwell				
I. Hasan & A. Alabanshi				
T. Conner				
J. Collins				
C. Kinard				