



# Yolo County Housing

**Lisa A. Baker, Executive Director**

147 W. Main Street  
WOODLAND, CA 95695

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## BOARD OF COMMISSIONERS

Duane Chamberlain  
Marlene Garnes  
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DATE: July 8, 2010

TO: YCH Board of Commissioners

FROM: Lisa A. Baker, Executive Director

SUBJECT: **Receive and File Correspondence from the U.S. Department of Housing and Urban Development (HUD) Regarding the 2010 Annual Plan, the MOA closeout and the 2008 Confirmatory Review Closeout**

### RECOMMENDED ACTIONS:

That the Board of Commissioners:

1. Receive and file the Correspondence

### BACKGROUND/DISCUSSION:

The YCH has received correspondence from HUD on a variety of matters, as follows:

- June 22, 2010, Close out response for the YCH Memorandum of Agreement (MOA). HUD has determined that 100% of items in the 2007 HUD-YCH MOA for corrective action in LIPH and Financial operations have been completed.
- June 25, 2010, 2008 SEMAP Confirmatory Review. HUD has determined that all findings except Finding #8 regarding the Family Self-Sufficiency (FSS) Program have been completed and the Corrective Action Plan (CAP) for the Family Self-Sufficiency Program has been approved and the CAP has been completed with the exception of Item #12 (enrollment of FSS participants).
- June 25, 2010, Yolo County Housing 2010 Agency Plan. Staff has received approval of the YCH Annual Plan for 2010.

### FISCAL IMPACT:

None.

### CONCLUSION:

Receive and file the correspondence.

**Attachment:** Letters from HUD



U.S. Department of Housing and Urban Development  
San Francisco Regional Office - Region IX  
600 Harrison Street  
San Francisco, California 94107-1387  
www.hud.gov  
espanol.hud.gov

Ms. Lisa Baker  
Executive Director  
Yolo County Housing Authority  
147 West Main Street  
Woodland, CA 95695

JUN 22 2010

Dear Ms. Baker

SUBJECT: Yolo Memorandum of Agreement (MOA) Close out response

Dear Ms. Baker:

This letter is to inform you that our office has completed the review of documents submitted March 25, 2010, regarding the completion of tasks identified in the Memorandum of Agreement (MOA) between the Yolo County Housing Authority (YCHA) and HUD.

We are pleased to inform you that based on the documents provided, we have determined that the MOA tasks are 100% completed and have been certified as completed by HUD. Therefore, we are closing out the Yolo MOA.

Thank you and your staff for your cooperation in this effort. If you have any questions regarding your PHA Plan or the information in this letter, please contact Sharron Treskunoff, Public Housing Revitalization Specialist, at (916) 498-0832.

Sincerely,

A handwritten signature in black ink, appearing to be "Stephen Schneller".

*For* Stephen Schneller  
Director  
Office of Public Housing



JUN 25 2010

**U.S. Department of Housing and Urban Development**

San Francisco Regional Office - Region IX  
600 Harrison Street  
San Francisco, California 94107-1387  
www.hud.gov  
espanol.hud.gov

Ms. Lisa Baker  
Executive Director  
Yolo County Housing Authority  
147 West Main Street  
Woodland, CA 95695

Dear Ms. Baker:

Subject: 2008 SEMAP Confirmatory Review

Thank you for submitting your response to the 2008 SEMAP Confirmatory Review Report. Your response has been reviewed and I am pleased to inform you that all Finds except for Finding #8- FSS are closed. Your Corrective Action Plan (CAP) for FSS is approved and all items except for #12 in the CAP have been completed.


A quarterly progress report to monitor progress towards enrollment of FSS participants is required. Your first report is due October 5, 2010, for the third quarter (July, August and September). The report must include the total number of participants in FSS, new enrollees, escrow balance for each participant, and a narrative of FSS activities.

If you have any questions or would like technical assistance, please contact Martha Ruiz, Public Housing Revitalization Specialist, at (415) 489-6434.

If you require additional information, please contact Martha Ruiz, Public Housing Revitalization Specialist, at (415) 489-6434.

Sincerely,

A handwritten signature in black ink, appearing to be "Schneller".

 Stephen Schneller  
Director  
Office of Public Housing



U.S. Department of Housing and Urban Development  
San Francisco Regional Office - Region IX  
600 Harrison Street  
San Francisco, California 94107-1387  
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JUN 25 2010

Lisa Baker  
Executive Director  
Yolo County Housing Authority  
147 West Main Street  
Woodland, CA 95695

Dear Ms. Baker:

SUBJECT: Yolo County Housing Authority (YCHA) 2010 Agency Plan

This letter is to inform you that the Yolo County Housing Authority's Annual Plan (Plan) submission for the PHA Fiscal Year 2010 beginning July 1, 2010, is approved. This approval of the Annual Plans does not constitute an endorsement of the strategies and policies outlined in the Plan. In providing assistance to families under programs covered by this Plan, the YCH will comply with the rules, standards, and policies established in its Plan, as provided in 24 CFR Part 903 and other applicable regulations.

Your approved Plan and all required attachments and documents must be made available for review and inspection at the principal office of the PHA during normal business hours. HUD also will make an electronic version of your approved Plan available for public display on HUD's PHA Plans Web page at the following address:

**<http://www.hud.gov/offices/pih/pha/index.cfm>**

Once posted, your plan will remain on display until your next Plan (whether next year's plan or an intervening significant amendment or modification) is submitted and is approved by HUD.


As you know, your Fiscal Year 2010 Plan included a Capital Fund Program Annual Statement for Federal Fiscal Year (FFY) 2010. Information in your plan was based on an estimated amount of FY 2010 funding. Actual amounts to be made available for FY 2010 will be determined by formula calculation, which will be conducted by HUD.

You will be notified in separate correspondence of the final formula amount and the procedures necessary to finalize the funds obligation process for the grants. Until the obligation process for these funds is finalized, they will not be available for draw down.

If you have any questions regarding your PHA Plan or the information in this letter, please contact Sharron Treskunoff, Public Housing Revitalization Specialist, at (916) 498-0832.

Sincerely,



 Stephen Schneller  
Director  
Office of Public Housing