

Comment / place	Issue	Recommendation
CHDO RT/ Action Plan	Projects not vetted through process	State that list in Action Plan does not guarantee funding. Nor does the order of appearance on the list imply any priority order for funding consideration. All projects go through the standard review process, including by Bond Review Committee, if the project would be bond funded, and be considered by the city council or AHFC board.
/ Action Plan	Proposed use does not conform to Council.	Switch funding source on Juniper Olive from HTF.
Home Repair Coalition / Action Plan	The Home Repair Coalition recommended \$1/2 million in additional funding for GO Repairs.	From the remaining GO bonds, fund an additional \$1/2 million for GO Repairs. This is in addition to the \$250,000 for Architectural Barrier Removal for rental.
HW / Action Plan	Scale assistance to amount of funding needed.	See below.
Housing Works / Action Plan	HW recommended making most of remaining bond funds available in FY 2010-2011.	On March 1, 2011, make all but \$3 million of the remaining GO housing funds available.
/ Action Plan	Supportive housing is not clear: draft makes \$1.075 million and also \$2 million. Draft does not follow standard of stating the number of beneficiaries.	State the number of beneficiaries. Explain the formula.
ADAPT / Action Plan	Draft states that nursing homes are homes. Nursing homes are institutions, not homes.	Remove the reference to nursing homes from the list of housing types.
ADAPT / CDC memo	Draft says all Austin Project Based Section 8 ends in 2 years. (Draft misrepresents the federal process of funding these vouchers annually as being the only aspect of whether these properties continue as Section 8.)	Verify with HUD if any properties have taken the steps required by HUD to opt out of the Section 8 program. Rewrite this section to more accurately reflect opt out plans within the Section 8 project based inventory.
Citizen / Action Plan	More parking at 12 <sup>th</sup> / Chicon.	Comment should be pursued within Urban Renewal first then through Action Plan.
SW Key / Action Plan	Include funding for a \$180,000 job development program.	This request would have to come from public services, which would mean cutting funds from among the current four public services providers.
Habitat	A commitment was made to the voters to devote 40% of the bonds to homeownership.	
CHDO RT/ CDC memo	Council 3/25 action directed staff to continue funding projects.	Follow council direction to continue funding projects, especially those facing imminent loss of other funds.
Stuart Hersh / CDC memo	Refunded fees and un-used SMART Housing fee waivers represent Austin not getting the affordability sought by Council. Realize this affordability by depositing refunded fees, value of un-used waivers to Housing Trust Fund.	Deposit refunded fees and any un-used LUEs to the Housing Trust Fund.
CDC memo	Carry forward not included in draft Action Plan. Lack of transparency and accountability.	<ul style="list-style-type: none"> <li>• CDC discussion of advantageous/disadvantageous of this practice in the budgeting process. OR</li> <li>• Include carry forward should be included in draft plan.</li> </ul> + Report fund balances in quarterly reports to CDC.
CDC minutes	Unclear process on de-obligating funds from awarded projects	Presentation from Legal on outstanding obligations, settlements, contract terms. Adopt de-obligation criteria.
CHDO RT/ CDC memo	Projects not shovel ready.	Adopt deadline of _____ by which reservation ends.