



## TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

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November 23, 2010

Mr. David Lurie  
City of Austin  
Health and Human Services Department  
P.O. Box 1088  
Austin, Texas 78767

Re: Community Services Block Grant (CSBG) contract #6110000839;  
CSBG-ARRA contract # 11090000524

Dear Mr. Lurie:

The Texas Department of Housing and Community Affairs (the Department) received your correspondence dated September 17, 2010, in response to the Department's 2010 monitoring report of City of Austin's, Community Services Block Grant (CSBG). We have reviewed your response for compliance with applicable federal, state and local regulations.

### **Department's Response to CSBG Report**

#### **CSBG Finding #1 Resolved**

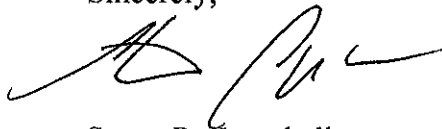
Finding #1 regarded two client files with missing or incomplete income documentation. In correspondence dated September 17, 2010 the City enclosed completed Declaration of Income statements for the two incomplete files. In addition, the City completed a review of policies to assure the Department that such issues would not recur. The submission was complete and acceptable. **Therefore, finding CSBG #1 is resolved.**

The Department acknowledges and appreciates the City's response to the included recommendations.

**At this time your PY 2010 CSBG contract monitoring review is closed.**

Should you have any questions or need assistance with the CSBG portion of this response, please contact your Program Officer Skip Beaird, at (512) 475-4618.

Sincerely,

A handwritten signature in black ink, appearing to read 'Stuart P. Campbell', with a long horizontal flourish extending to the right.

Stuart P. Campbell  
Manager  
Community Services

cc: John Limon, Board Chair