

# Memorandum



DATE May 27, 2020

TO Members of the Housing and Homelessness Solutions Committee:  
Chad West, Chair, Casey Thomas, Vice-Chair, Carolyn King Arnold, Paula Blackmon, Lee Kleinman, Cara Mendelsohn, Jaime Resendez

SUBJECT **Upcoming Agenda Item – EDCO Scattered Sites Amendment**

This briefing memo is to inform you that this item will be on the May 27<sup>th</sup> Agenda for council approval.

## **Summary**

On November 1, 2019, HUD informed the City that it is no longer authorized to expend federal funds on the EDCO Scattered Sites Project as a result of the Office of Inspector General Audit Report Number 2019-FW-1004. The Department of Housing and Neighborhood Revitalization (Housing) is **(1)** reducing the HOME Investment Partnerships Program (HOME) loan amount from \$652,188.00 to \$424,677.34; and **(2)** reduce the number of HOME-funded single-family homes from nine to six **(3)** reduce the Neighborhood Stabilization Program (NSP) amount from \$55,020.00 to \$47,520.00; the combined total funds allocated will be \$472,197.44.

Financing: No cost consideration to the City

Staff recommends an amendment to the loan agreement, as follows:

1. Reduce the loan amount to \$472,197.44; and
2. Reduce the number of HOME-funded single-family homes to be developed from nine to six.

FUND	Contract Amounts	Amount Paid/Drawn	Reduce Remaining Funds
HOME Funds (9 Units)	\$652,188.00	\$424,677.44	\$227,510.56
NSP Funds (1 unit)	\$55,020.00	\$47,520.00	\$7,500.00
Total Funds (total 10 units)	\$707,208.00	\$472,197.44	\$235,010.56

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These changes will close out the project and the City will no longer participate in or provide additional funding for the remaining homes.

For additional details, please contact David Noguera, Director of Housing and Neighborhood Revitalization, at [david.noguera@dallascityhall.com](mailto:david.noguera@dallascityhall.com) or 214-670-3619.



Dr. Eric Anthony Johnson  
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c: T.C. Broadnax, City Manager  
Chris Caso, City Attorney  
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Biliera Johnson, City Secretary  
Preston Robinson, Administrative Judge  
Kimberly Bizer Tolbert, Chief of Staff to the City Manager  
Majed A. Al-Ghafry, Assistant City Manager

Jon Fortune, Assistant City Manager  
Joey Zapata, Assistant City Manager  
Nadia Chandler Hardy, Assistant City Manager  
M. Elizabeth Reich, Chief Financial Officer  
Laila Alequresh, Chief Innovation Officer  
M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity and Inclusion  
Directors and Assistant Directors