

# Attachment HUD Compliance Monitoring Review Supplemental Documents



# Deliverable #1 HUD PHA Plan Approval Letter County Board Resolutions for the Agency Plan, Administrative Plan and ACOP



U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX 1 Sansome Street San Francisco, California 94104-4432 www.hud.gov espanol.hud.gov

DEC 12 2017



Mr. Preston Prince Executive Director Housing Authority of the County of Fresno 1331 Fulton Mall Fresno, CA 93721

Re: PHA Plan Approval- Housing Authority of the County of Fresno (CA028)

Fiscal Year Beginning January 2018

Dear Mr. Prince:

This letter is to inform you that the Housing Authority of the County of Fresno's Plan submission for the PHA Fiscal Year (FY), beginning January 1, 2018, is approved. The Plan approved is version 1. This approval of the Plan submission 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 Housing Authority of the County of Fresno will comply with the rules, standards, and policies established in its Plan, as provided in 24 CFR §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. 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.

Please note a housing authority has the option to schedule one public hearing to address several changes to its approved Plan. Changes that require public housing hearing include: PHA Plan Significant Amendments; changes due to Demolition/Disposition; Homeownership; use of Capital Funds; Capital Fund Financing; proposed New Development or Mixed finance projects; Implementation of Rental Assistance Demonstration (RAD) Program; Flat Rents policies.

In a separate correspondence you will be notified of the procedures necessary to finalize the fund obligation process for this fiscal year's Capital Fund Award(s). Until the obligation process for these funds is finalized, they will not be available for drawdown.

If you have any questions regarding your PHA Plan or the information in this letter, please contact Andrew Q. Nguyen, Portfolio Management Specialist, at (415) 489-6443.

Sincerely,

Gerard R. Windt

Director

Office of Public Housing



U.S. Department of Housing and Urban Development

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DEC 1 2 2017



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Sincerely,

Gerard R. Windt

Director

Office of Public Housing

### BEFORE THE BOARD OF COMMISSIONERS OF THE

### HOUSING AUTHORITY OF THE CITY OF FRESNO

# RESOLUTION AUTHORIZING SUBMISSION OF THE 2018 ADMISSION AND CONTINUED OCCUPANCY POLICY (ACOP) TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, the Housing Authority of the City of Fresno (PHA) is mandated to comply with federal laws, regulations, and notices; and,

WHEREAS, the PHA must establish policies and procedures to both clarify federal requirements and to ensure consistency in program operation; and,

WHEREAS, the ACOP informs HUD, residents and the public of the PHA's mission for serving the needs of low-income and very low-income families and the strategies for determining eligibility for admission and continued occupancy in public and affordable housing programs; and,

WHEREAS, HUD requires each PHA to submit an ACOP for all low-income public housing programs;

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Housing Authority of the City of Fresno, hereby adopt the 2018 Admission and Continued Occupancy Policy and authorize the CEO/Executive Director, and/or designee, to submit the ACOP to HUD by the deadline of October 17, 2017.

PASSED AND ADOPTED THIS 26<sup>th</sup> DAY OF SEPTEMBER, 2017. I, the undersigned, hereby certify that the foregoing Resolution was duly adopted by the governing body with the following vote, to-wit:

AYES: Commissioners Jones, Johnson, Christensen and Santos.

NOES: None.

ABSENT: Commissioners Scott, Bedrosian and Vaillancourt.

ABSTAIN: None.

### BEFORE THE BOARD OF COMMISSIONERS OF THE

### **HOUSING AUTHORITY OF FRESNO COUNTY**

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PASSED AND ADOPTED THIS 26<sup>th</sup> DAY OF SEPTEMBER, 2017. I, the undersigned, hereby certify that the foregoing Resolution was duly adopted by the governing body with the following vote, to-wit:

AYES: Commissioners Petty, Sablan, Miller, Fuentes, Newsome and Catalano.

NOES: None.

ABSENT: Commissioner Castro.

ABSTAIN: None.

### BEFORE THE BOARD OF COMMISSIONERS OF THE

### **HOUSING AUTHORITY OF THE CITY OF FRESNO**

# RESOLUTION AUTHORIZING SUBMISSION OF THE 2018 PUBLIC HOUSING AGENCY ANNUAL PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, the Quality Housing and Work Responsibility Act of 1998, established the U.S. Department of Housing and Urban Development's (HUD) responsibility for reviewing and approving or disapproving Public Housing Agency (PHA) Annual Plan; and,

WHEREAS, the PHA Annual Plan informs HUD, residents and the public of the PHA's mission for serving the needs of low-income and very low-income families and the strategies for addressing those needs; and,

WHEREAS, HUD requires each PHA to submit an Annual Plan for tenant-based assistance and public housing programs, and once every five years a Five-Year Plan;

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Housing Authority of the City of Fresno, hereby adopt the 2018 Public Housing Agency Annual Plan and authorize the CEO/Executive Director, and/or designee, to submit the Plans to HUD by the deadline of October 17, 2017.

PASSED AND ADOPTED THIS 26<sup>th</sup> DAY OF SEPTEMBER, 2017. I, the undersigned, hereby certify that the foregoing Resolution was duly adopted by the governing body with the following vote, to-wit:

AYES: Commissioners Jones, Johnson, Christensen and Santos.

NOES: None.

ABSENT: Commissioners Scott, Bedrosian and Vaillancourt.

ABSTAIN: None.

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### **HOUSING AUTHORITY OF FRESNO COUNTY**

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NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Housing Authority of Fresno County, hereby adopt the 2018 Public Housing Agency Annual Plan and authorize the CEO/Executive Director, and/or designee, to submit the Plans to HUD by the deadline of October 17, 2017.

PASSED AND ADOPTED THIS 26<sup>th</sup> DAY OF SEPTEMBER, 2017. I, the undersigned, hereby certify that the foregoing Resolution was duly adopted by the governing body with the following vote, to-wit:

AYES: Commissioners Petty, Sablan, Miller, Fuentes, Newsome and Catalano.

NOES: None.

ABSENT: Commissioner Castro.

ABSTAIN: None.

### BEFORE THE BOARD OF COMMISSIONERS OF THE

### **HOUSING AUTHORITY OF THE CITY OF FRESNO**

## RESOLUTION AUTHORIZING SUBMISSION OF THE 2018 ADMINISTRATIVE PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, the Housing Authority of the City of Fresno (PHA) is mandated to comply with federal laws, regulations, and notices; and,

WHEREAS, the PHA must establish policies and procedures to both clarify federal requirements and to ensure consistency in program operation; and,

WHEREAS, the Administrative Plan informs HUD, residents and the public of the PHA's mission for serving the needs of low-income and very low-income families and the strategies for the administration of the Housing Choice Voucher program (HCV); and,

WHEREAS, HUD requires each PHA to submit an Administrative Plan that clearly outlines the policies that govern the PHA's administration of rental assistance programs;

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Housing Authority of the City of Fresno, hereby adopt the 2018 Administrative Plan and authorize the CEO/Executive Director, and/or designee, to submit the Administrative Plan to HUD by the deadline of October 17, 2017.

PASSED AND ADOPTED THIS 26<sup>th</sup> DAY OF SEPTEMBER, 2017. I, the undersigned, hereby certify that the foregoing Resolution was duly adopted by the governing body with the following vote, to-wit:

AYES: Commissioners Jones, Johnson, Christensen and Santos.

NOES: None.

ABSENT: Commissioners Scott, Bedrosian and Vaillancourt.

ABSTAIN: None.

### BEFORE THE BOARD OF COMMISSIONERS OF THE

### **HOUSING AUTHORITY OF FRESNO COUNTY**

### RESOLUTION AUTHORIZING SUBMISSION OF THE 2018 ADMINISTRATIVE PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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WHEREAS, HUD requires each PHA to submit an Administrative Plan that clearly outlines the policies that govern the PHA's administration of rental assistance programs;

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Housing Authority of Fresno County, hereby adopt the 2018 Administrative Plan and authorize the CEO/Executive Director, and/or designee, to submit the Administrative Plan to HUD by the deadline of October 17, 2017.

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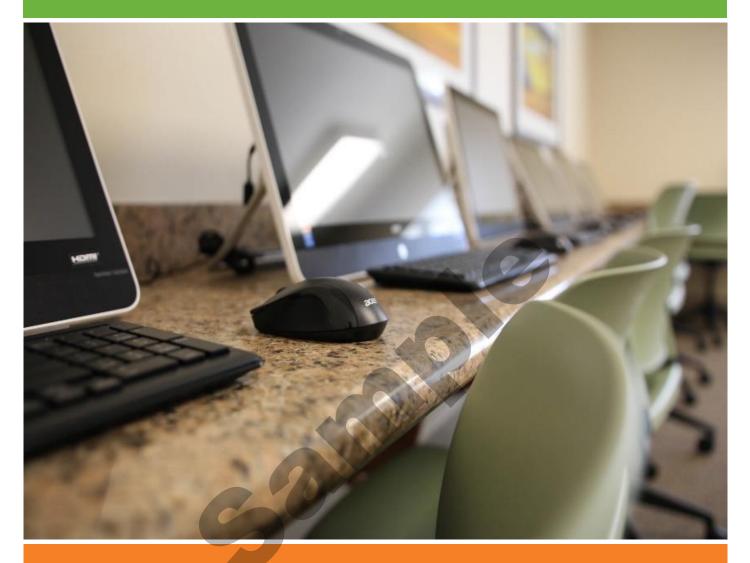
NOES: None.

ABSENT: Commissioner Castro.

ABSTAIN: None.



# Deliverable #2 Fresno Housing Training Sample (HMD)



## **Fresno Housing Training Plan**

Fresno Housing has developed a training plan that will ensure Housing Management Division (HMD) staff understand and implement required policies and regulations across all programs. The intent is to establish clear and understandable guidance to site staff that will aid with tasks, processes, and procedures. The established procedures will clarify each process as it pertains to specific programs. The following agenda is subject to amendments and changes as the needs of the staff and agency evolve.

### **Timeframe**

Trainings are expected to begin in January of 2018 and continue ongoing. Current and new staff will be required to attend trainings as they relate to the type of programs they manage.



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### Materials:

- Matrix
- Quick Guides
- Training Guides
- SOP's

1331 Fulton Mall, Fresno, California 93721 (559) 443-8400 TTY (800) 735-2929

# Deliverable #3 HMD Program Matrix Sample

### Program Matrix

	PBRA	LIHTC	HOME	LIPH	RD	CALHFA	MIGRANT
Household Income - Documents Used	Third Party Verification of Employment Required 8 Consecutive Paystubs	Third Party Verification of Employment Required 3 Months of consecutive Pay stubs	Third Party Verification of Employment Required 3 Months of consecutive Pay stubs	Third Party Verification of Employment Requirement is Not Required Minimum of 2 consecutive paystubs	Third Party Verification of Employment Required Most current pay stub	Third Party Verification of Employment Required 8 Consecutive Paystubs	Use W2 and Income Tax Return  If Income Tax return is not available, accept last paystub for each employer
Household Assets - Documents Used	6 months of Bank Statements for Checking Accts. Current Bank Statement for Savings Accts.	Only Verify withBank Verification When Asset is Over \$5K	6 months of Bank Statements for Checking Accts. Current Bank Statement for Savings Accts.	6 months of Bank Statements for Checking Accts. Current Bank Statement for Savings Accts.	6 months of Bank Statements for Checking Accts. Current Bank Statement for Savings Accts.	6 months of Bank Statements for Checking Accts. Current Bank Statement for Savings Accts.	Not Verified
Occupancy Standard	Minimum 1 per bedroom Maximum 2 per bedroom Studio = Minimum 1 Maximum 1	2 persons per bedroom plus 1 Studio = Minimum 1 Maximum 1	2 persons per bedroom plus 1 Studio = Minimum 1 Maximum 1	Minimum 1 per bedroom Maximum 2 per bedroom Studio = Minimum 1 Maximum 1	Minimum 1 per bedroom Maximum 2 per bedroom Studio = Minimum 1 Maximum 1	Minimum 1 per bedroom Maximum 2 per bedroom Studio = Minimum 1 Maximum 1	2 bedrooms - Max of 7 3 bedrooms - Max of 10
Student Rule							
Eligibility Status							





1331 Fulton Mall, Fresno, California 93721 (559) 443-8400 TTY (800) 735-2929

# Deliverable #4 Draft Standard Lease

### RESIDENT LEASE AGREEMENT

### [PROPERTY NAME]

TOTAL NO.	BEDROOM COUNT
HOUSEHOLD	COONI
DWELLING UNIT	MONTHLY
NO.	RENT
MANAGEMENT	EFFECTIVE
CONTACT	DATE
	PERSONS IN HOUSEHOLD  DWELLING UNIT NO.  MANAGEMENT

This	RESIDENT	LEASE	AGREEMENT	is effect	ive this	day of
	, 20	)	and	is	made	between
				("MAN	AGEMENT")	and
		_ ("RES	IDENT"). In	reliance up	on statements	made in the
RESIDENT's housing	application, N	<b>IANAGE</b>	MENT hereby ag	grees to leas	e to RESIDEN	T the dwelling
unit # ("Dwe	elling Unit") a	ccording t	o the following	terms and co	onditions. As us	sed throughout,
the term "Lease" shall	mean this doc	ument and	all addenda atta	ched hereto	and listed in Se	ction 20.

#### 1. TERM OF LEASE

- a. The initial term of this Lease shall be for a period of twelve (12) months.
- b. **Renewal.** After the initial term, this Lease shall be automatically renewable, except for non-compliance with the Lease or applicable program requirements, or another reason described in this Lease and any addenda attached to and incorporated into this Lease.
- c. **Termination.** This Lease may be terminated by either party as set forth in Section 16 and the applicable addenda attached to and incorporated into this Lease.
- d. Unit Type. One or more federal, state, or local affordable housing and/or rental assistance programs (e.g Low-Income Housing Tax Credit (LIHTC), HOME Investment Partnerships Program (HOME), Project-Based Voucher (PBV) among others) may govern the premises. RESIDENT will be required to comply with all program requirements applicable to his/her unit, commencing from time of occupancy. Specific program requirements not mentioned in this Resident Lease Agreement are shown in the applicable Lease addenda attached hereto. This Resident Lease Agreement and applicable addenda are intended to read together, and shall hereinafter collectively be referred to as and comprise the "Lease". If there is any conflict between the terms of this Resident Lease Agreement or any applicable Lease addendum, the most stringent requirements shall control.

Me	mber Name	D.O.B.	Masked SSN	Member name	D.O.B	Masked SSN
RENT	PAYMENTS					
a.	Monthly Rent advance on the		•	nt of \$si	hall be due a	and payable in
b.	the initial pror period beginni of this section	ated rent paying on, RE on or before	yment of \$ SIDENT shall pre the first day	on the first day of the months at the time to at the time to and ending on bay the monthly rent as of each month. RESIO PARTIAL RENT	provided in DENT shall	signed for the Beginning Paragraph (a) be personally
c.	forth in the a payments are	assessed sh than four (4)	ease addendum all constitute g	\$20.00 will be assessed. Failure to pay rengood cause for eviction within a twelve (12) more	t prior to to an an arrival to the total to	<b>the date late</b> late payments
d.	"LOCKBOX"	at [Designat	ted Lockbox Ac	ecified, rent and other oddress], payable to MA day of the applicable	NAGEMEN	T. All mailed
e.	rents already p thirty (30) day charged rent for credits or charge unless adjuste	aid or any re required not or the thirty (ges shall be led by MAN aposition and	ents due shall b tice period. If F 30) days after M pased upon actu AGEMENT af	t forth in Section 16 and the prorated daily after the RESIDENT vacates with MANAGEMENT learns all days per month. This ter an annual or interpolation of the plained in Addendum 1	ne date of exp nout notice, he the unit is va is rent will re rim reexamin	piration of the ne/she shall be acated. Rental emain in effect nation of the

f. IT IS EXPRESSLY UNDERSTOOD AND AGREED that, in the event the RESIDENT is transferring from another MANAGEMENT-operated Dwelling Unit, payment of any unpaid balance due under the previous lease shall become a part of the consideration of this Lease.

g. Cash payments prohibited. Payments are to be made in the form of money order, cashier's check or personal check. Residents who have submitted a personal check that is returned for insufficient funds or written on a closed bank account will be charged a returned check fee (also known as Non-Sufficient Funds (NSF) bank fee) of up to \$25.00 for the first returned check, and up to \$35.00 for any subsequent returned check. Residents who submit more than two (2) personal checks that are not honored for payment shall be required to make future payments by cashier's check or money order.

### 4. SECURITY DEPOSIT

- a. Upon signing this Lease, RESIDENT also agrees to pay MANAGEMENT a security deposit of \$\_\_\_\_\_\_. MANAGEMENT will retain the security deposit until the last RESIDENT household member vacates the Dwelling Unit. The security deposit may not be used to pay rent or other charges while RESIDENT occupies the Dwelling Unit.
- b. Upon termination of the Lease, MANAGEMENT may apply the security deposit towards:
  - i. Any rent, late fee, maintenance material and labor, excess utility, returned check fee, legal fees, and/or other charges owed by the RESIDENT;
  - ii. The cost of repairing any damages to the Dwelling Unit caused by RESIDENT, other household members, or guests, or pet(s) beyond normal wear and tear; and
  - iii. The cost of cleaning the Dwelling Unit.
- c. MANAGEMENT agrees to return the security deposit within three (3) weeks from the date the last RESIDENT household member vacates the Dwelling Unit less any deductions for any of the costs indicated in subsection (b) above. If RESIDENT does not supply MANAGEMENT with a forwarding address, the security deposit will be returned to RESIDENT's last known address. If such deductions are made, MANAGEMENT will give RESIDENT a written statement of any such costs for damages and/or charges deducted from the security deposit.

### 5. UTILITIES

a.	MANAGE	MENT will supply the following utilities and appliances:
		Water
		Gas
		Electric
		Trash collection
		Sewer utility services
		Heat
		Air Conditioning
		Cable
		Internet
		Stove Range
		Refrigerator
		Microwave

Other:

	Other:	
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- b. MANAGEMENT shall provide RESIDENT with a monthly utility allowance. The applicable Schedule of Utility Allowance is attached and incorporated to this Lease. The utility allowance has been subtracted from the household's formula rent or applicable gross rent to determine the monthly rental amount stated above.
- c. RESIDENT agrees to promptly pay for electricity, gas, heat and/or all other utilities not provided by MANAGEMENT pursuant to Section 5(a).
- d. RESIDENT shall immediately notify MANAGEMENT if he/she cannot maintain any utility service for which he/she is responsible. RESIDENT shall be charged for all damages resulting from failure to maintain utilities or failure to notify MANAGEMENT except for causes beyond RESIDENT's control. Failure to remain current on utility bills (thus causing the utility company to discontinue service or charge MANAGEMENT for utility services), or the sharing or borrowing utilities may be deemed good cause for eviction.

### 6. OCCUPANCY OF THE DWELLING UNIT

- a. RESIDENT agrees to use (or permit the use of) the Dwelling Unit solely as a private Dwelling Unit for the RESIDENT and members of his/her household listed in Section 2 if this Resident Lease Agreement. RESIDENT and the household members authorized to reside in the Dwelling Unit in accordance with the Lease shall have the right to exclusive use and occupancy of the leased unit, including the accommodation of permitted guests.
- b. With written consent of MANAGEMENT, RESIDENT'S household may include foster children and a live-in aide to care for a member of RESIDENT'S household, provided the accommodation of such person(s) conforms to MANAGEMENT'S occupancy standards. Any live-in aide approved by MANAGEMENT to also occupy the unit is subject to screening for suitability requirements and shall not be considered as a remaining family member with residual rights to housing benefits.
- c. Changes to RESIDENT Household Composition. Any additions to the household members named on this Lease, including live-in aides and foster children but excluding additions by natural birth, adoption, or court-awarded custody require advance written approval by MANAGEMENT. Such approval will be granted only if the new household member(s) pass MANAGEMENT'S screening criteria. RESIDENT agrees to wait for MANAGEMENT'S approval before allowing additional person(s) to move into the premises. RESIDENT shall report all additions and removals of the household members named on the Lease to MANAGEMENT in writing within ten (10) business days of the occurrence. RESIDENT's failure to comply with this provision will be considered a material violation of the material terms of the Lease, for which MANAGEMENT may terminate the Lease.
- d. **Guest Policy**. The occupancy provisions in this Lease allows for the accommodation of RESIDENT's guests, for a consecutive period not to exceed one (1) week each year without prior approval of MANAGEMENT. Guests may be permitted in a Dwelling Unit as long as they have no previous history of behavior that would be a Lease violation.
- e. **Absence from Unit.** MANAGEMENT may take appropriate steps to terminate tenancy if RESIDENT and all other household members are absent from the Dwelling Unit for an "extended absence" as specified in Addendum 1. Household members who are deemed

"permanently absent", as such term is defined in Addendum 1, will be removed from the Lease. An extended absence alone would constitute grounds for an Unlawful Detainer Action (UDA) based on cause, regardless of whether or not RESIDENT continues to pay rent.

- 7. **BANNING**. MANAGEMENT may ban a non-resident, including but not limited to a guest or visitor of RESIDENT, from the housing complex for twelve (12) consecutive months if the non-resident commits one or more of the following acts in or upon any area of complex within a twelve (12) month period:
  - a. Commits any misdemeanor or infraction that disturbs the peaceful enjoyment of the complex, including without limitation illegal drug activity or violent criminal activity;
  - b. Destroys MANAGEMENT's property or private property;
  - c. Continues to interfere with the job responsibilities of a MANAGEMENT employee or vendor: and/or
  - d. Continues to disturb the peaceful enjoyment other residents of the complex.
  - e. MANAGEMENT may also ban persons who have previously been evicted from the premises or any other MANAGEMENT properties.
- 8. **CURFEW AND LOITERING**. No minor under the age of 18 years unaccompanied by a parent, legal guardian, other person having the legal care or custody of the minor, or a spouse that is at least 18 years of age shall remain in or upon any common area of the housing complex or within the managed community, including but not limited to a road, curb area, sidewalk, parking lot, alley, park grounds, playground, basketball court, hallway, stairway, laundry or recreational room, community center, or other common area grounds, place, building, or vacant lot between the hours of 10:00 p.m. on any day and 6:00 a.m. of the immediately following day, except for within an apartment unit or private yard area, unless a valid exception exists, as described in Addendum 1. Adults and minors are prohibited from loitering in common areas.
- 9. **RESIDENT OBLIGATIONS**. As a condition of this Lease, RESIDENT agrees to:
  - Comply with any applicable conditions of occupancy or house rules put in place by MANAGEMENT for the housing complex, including but not limited to those referenced in this Lease;
  - b. Comply with all obligations imposed upon residents by applicable provisions of state and local building and housing codes materially affecting health and safety; maintain the premises in a manner that prevents the growth of mold, mildew or other fungi by reducing or eliminating the sources of excessive moisture.
  - c. Report immediately to the appropriate federal, state or local governmental agency and MANAGEMENT, any case of infectious or contagious disease occurring in the household or among any persons living or staying in the Dwelling Unit;
  - d. Keep the premises and such other areas as may be assigned to him/her for his/her exclusive use in a clean and safe condition and maintain the premises in a manner that prevents the occurrence of a bedbug infestation in the premises. RESIDENT shall remove clutter, and

- avoid using appliances, electronics, and furnishings that have the presence of bedbugs. RESIDENT shall immediately report any signs of bedbugs to MANAGEMENT;
- e. Dispose of all ashes, garbage, rubbish and other waste from the premises in a sanitary and safe manner:
- f. Use only in a reasonable manner electrical, plumbing, sanitary, heating, ventilating, air conditioning and other facilities;
- g. Promptly notify MANAGEMENT of the need for repairs to the Dwelling Unit and known unsafe conditions in the common areas and grounds of the project which may lead to damage or injury;
- h. Refrain from, and cause his/her household and guests to refrain from, destroying, defacing, damaging or removing any part of the premises or complex;
- i. Pay for the repair of all damages, except for normal wear and tear, to the premises, complex buildings, facilities or common areas, which were caused by the RESIDENT, members of the household or guests;
- j. Conduct himself/herself and cause other persons who are on the premises with his/her consent to conduct themselves in a manner which will not disturb his/her neighbors' peaceful enjoyment of their Dwelling Unit and will encourage the maintaining of the complex in a decent, safe and sanitary condition;
- k. To act in a cooperative manner with neighbors, vendors and/or MANAGEMENT's staff; and to refrain from and cause members of RESIDENT's household or guests to refrain from acting or speaking in an abusive or threatening manner toward neighbors, vendors and/or MANAGEMENT's staff;
- 1. Refrain from, and cause household members to refrain from, knowingly allowing non-resident person(s) that have been banned by MANAGEMENT to access the premises and/or Dwelling Unit as guests or visitors of the RESIDENT or other household members;
- m. Refrain from, and cause household members and guests to refrain from using the premises for any illegal purpose or engaging in criminal activity including, but not limited to:
  - Violent or other criminal activity that threatens the health, safety, or right of other
    residents to peaceful enjoyment of the premises. Criminal activity directly related to
    domestic violence, dating violence, sexual assault or stalking engaged in by a
    household member, guest, or other person under RESIDENT'S control will not be
    cause for termination of the Lease and occupancy rights;
  - ii. drug-related criminal activity on or near the premises; and
  - iii. other activities which impair the physical or social environment of the complex;
- Refrain from making any repairs or alterations, or installing equipment (including satellite dishes, cable, and/or internet equipment) without the prior written consent of MANAGEMENT;

- o. Maintain the grounds and landscaping adjacent to his/her Dwelling Unit. In the event RESIDENT fails or neglects to maintain grounds as assigned, RESIDENT shall pay to MANAGEMENT any and all expenses incurred by MANAGEMENT in the maintenance or repair of said grounds rendered necessary by such failure or neglect on the part of RESIDENT. MANAGEMENT may exempt elderly or disabled residents from this obligation;
- p. Obey all traffic signs within the housing complex;
- q. Refrain from posting or displaying on or about the premises any political sign that is larger than six square feet in size, or a posting that would violate a local, state, or federal law.
- r. Regularly test the smoke detector(s) and carbon monoxide device(s) and agrees to notify MANAGEMENT immediately of any problem, defect, malfunction or failure of the smoke detector(s) or carbon monoxide device(s). Resident must not alter, disconnect or tamper with any smoke detector and/or carbon monoxide devices installed in dwelling. In accordance with California law, RESIDENT shall allow MANAGEMENT and/or MANAGEMENT's staff or other representative access to the Dwelling Unit for the maintenance of smoke detectors and carbon monoxide devices;
- s. Promptly notify MANAGEMENT of any extended absences, as defined in Addendum 1;
- t. Not assign, lease, sublease or otherwise transfer the unit; and
- u. Comply with all other resident obligations listed in Addendum 1 and other applicable lease addenda.

### 10. MANAGEMENT OBLIGATIONS. MANAGEMENT agrees to:

- a. Maintain the premises and the complex in a decent, safe and sanitary condition;
- b. Comply with requirements of applicable state and local building codes and regulations established by the U.S. Department of Housing and Urban Development ("HUD") materially affecting health and safety;
- c. Make necessary repairs to the premises, at its own expense, except as otherwise provided in this Lease;
- d. Keep complex buildings, facilities and common areas not otherwise assigned to the RESIDENT for maintenance and upkeep, in a clean and safe condition;
- e. Maintain in good and safe working order and condition: electrical, plumbing, sanitary, heating, ventilating and other facilities and appliances supplied or required to be supplied by MANAGEMENT;
- f. Provide and maintain receptacles and facilities (except containers for the exclusive use of an individual RESIDENT household) for the deposit of ashes, garbage, rubbish and other waste removed from the premises by the RESIDENT;

- g. Supply running water and reasonable amounts of hot water and heat at appropriate times of the year, except when heat or hot water are generated by an appliance within the exclusive control of the RESIDENT and supplied by a direct utility connection;
- h. Inspect the Dwelling Unit prior to the commencement of the Lease and periodically throughout RESIDENT's occupancy;
- i. Provide RESIDENT with a Lead Hazard Information Pamphlet, and a Lead Disclosure Addendum as an attachment to the Lease only for those units originally constructed prior to 1978;
- j. Provide RESIDENT with a copy of MANAGEMENT's Housekeeping Standards as a part of RESIDENT's move-in orientation;
- k. Provide upon legitimate request from a law enforcement officer, the current address, social security number and photograph (if applicable) of any recipient of assistance who is a fugitive, felon and/or parole or probation violator;
- 1. Reserve the right, to be exercised by its employees, to exclude non-residents, including but not limited to guests, who conduct themselves in a manner to disturb the residents' peaceful enjoyment of their accommodations, community facilities or other areas of MANAGEMENT's property, or violate MANAGEMENT's banning regulations to the extent allowable by all applicable laws and/or regulations;
- m. Verify documents relating to the eligibility, certification, recertification assets, income, and deductions from income:
- n. Consider lease bifurcation or remove a household member from a lease in certain circumstances to protect victims of domestic violence, dating violence, sexual assault, or stalking in accordance with 24 CFR Part 5, Subpart L; and
- o. Take affirmative steps to communicate with people who need services or information in a language other than English.

#### 11. MAINTENANCE AND REPAIR CHARGES.

- a. RESIDENT shall pay for all maintenance and repair charges (except for normal wear and tear) for damages to the Dwelling Unit, housing complex buildings, facilities, and common areas if the need for such maintenance is caused by a wrongful act or omission of the RESIDENT, other members of RESIDENT'S household, guests, pets and/or any other person under the RESIDENT'S control.
- b. If MANAGEMENT employees do the repair work, the basis for the charges to the RESIDENT shall be the Schedule of Charges maintained by MANAGEMENT. If MANAGEMENT uses an outside contractor to make repairs, the basis for charges to the RESIDENT shall be the bill submitted to MANAGEMENT, plus a reasonable overhead as set forth in the Schedule of Charges. This Schedule of Charges is incorporated herein by reference as part of this Lease. Copies of the Schedule of Charges are posted in MANAGEMENT'S office and may be obtained upon request by the RESIDENT. Such charges shall be billed to RESIDENT and shall specify the items of damage involved.

### 12. DEFECTS HAZARDOUS TO LIFE, HEALTH, AND SAFETY

- a. RESIDENT must immediately notify MANAGEMENT of any damage to the Dwelling Unit causing conditions that are hazardous to the life, health and safety of the occupants.
- b. MANAGEMENT shall make repairs within a reasonable time. The reasonable cost of these repairs shall be charged to the RESIDENT if the damage was caused by RESIDENT, his/her household or guests.
- c. If necessary repairs cannot be made in a reasonable time, MANAGEMENT will offer, if available, standard alternative accommodations, subject to any termination provisions of this Lease.
- d. In the event repairs are not made, or alternative accommodations are not provided in accordance with this section, rent may be abated in proportion to the seriousness of the damage and loss in value as a Dwelling Unit. NO ABATEMENT OF RENT SHALL OCCUR IF THE RESIDENT REJECTS ALTERNATIVE ACCOMMODATIONS OR IF THE DAMAGE WAS CAUSED BY THE RESIDENT, RESIDENT'S HOUSEHOLD OR GUESTS.
- 13. **UNIT INSPECTIONS.** MANAGEMENT has inspected the Dwelling unit prior to the commencement of the Lease and has identified no damp or wet building materials and knows of no mold, mildew or other fungal growth in the Dwelling Unit. However, mold and mildew spores are present throughout the natural environment and cannot be eliminated entirely from any dwelling place.
  - a. **Move-In Inspection**. When RESIDENT moves in, MANAGEMENT and RESIDENT, or his/her representative, shall jointly inspect the Dwelling Unit and MANAGEMENT shall give RESIDENT a written inventory of the condition of the Dwelling Unit and the equipment therein. This inventory shall be signed by MANAGEMENT and RESIDENT.
  - b. **Move-Out Inspection.** When RESIDENT moves out, MANAGEMENT, jointly with RESIDENT and/or representative, will inspect the Dwelling Unit and give RESIDENT a written statement of the charges for damage, if any, for which RESIDENT is responsible, in accordance with state law. If resident fails to appear for scheduled inspection appointment, RESIDENT is deemed to have waived his/her rights to be in attendance.
  - c. Other Inspection. MANAGEMENT will inspect each unit at least once annually to determine compliance with the applicable programs requirements and/or other regulatory standards, as well as MANAGEMENT's Housekeeping Standards. MANAGEMENT may conduct special inspection(s) at least annually for housekeeping, unit conditions, preventative maintenance, routine maintenance, quality control, or if there is reasonable cause to believe an emergency exists.
- 14. **MANAGEMENT ACCESS TO DWELLING UNIT**. RESIDENT agrees that MANAGEMENT's duly-authorized agent, employee or representative may enter the dwelling for the following reasons:
  - a. Upon a minimum 24-hour advance notification to the RESIDENT, MANAGEMENT will be permitted to enter the Dwelling Unit during reasonable hours to (i) perform routine inspections and maintenance, (ii) make improvements or repairs, or (iii) show the unit for releasing. A written statement specifying the purpose of MANAGEMENT's entry, delivered

- to the Dwelling Unit a minimum of 24-hour before such entry, shall be considered reasonable advance notification unless otherwise specified in Addendum 1.
- b. MANAGEMENT shall have the right to enter RESIDENT's Dwelling Unit without prior notice to RESIDENT if MANAGEMENT reasonably believes that an emergency exists which requires such entry.
- c. If RESIDENT and all other adult household members, if any, are absent from the Dwelling Unit at the time of MANAGEMENT's entry, MANAGEMENT must leave in the Dwelling Unit a written statement describing the date, time and purpose of such entry, and any emergency which necessitated the entry.
- d. If RESIDENT makes a service request, MANAGEMENT representatives may enter the Dwelling Unit in the event that RESIDENT and all adult members of the household are absent from the premises. At the time of entry, MANAGEMENT shall leave a written statement specifying date, time and purpose of entry, prior to leaving the premises.
- 15. **NOTICE PROCEDURES.** Except as otherwise provided in the Lease, any notice to the RESIDENT shall be in writing and personally delivered to the RESIDENT or an adult member of the household residing in the Dwelling Unit or sent by pre-paid first-class mail, properly addressed to the RESIDENT. Notice to MANAGEMENT shall be in writing and delivered to the management office or sent by pre-paid first-class mail, properly addressed to MANAGEMENT. If RESIDENT is visually impaired, all notice will be made in an accessible format.

### 16. TERMINATION OF LEASE

- a. This Lease may be terminated by RESIDENT at any time by giving Thirty (30) Day written notice as specified in Section 15.
- b. If RESIDENT terminates the Lease, he/she agrees to move promptly and leave the unit in a clean and good condition until the keys are returned to MANAGEMENT'S office.
- c. If, through any cause, a signer of the Lease ceases to be a member of the RESIDENT household, this Lease shall terminate and a new lease will be signed by the responsible remaining member(s) of the household, so long as the household remains eligible for continued occupancy.
- d. If the RESIDENT transfers to another MANAGEMENT-operated Dwelling Unit or a unit owned and operated by the Housing Authority, this Lease shall terminate and a new lease is to be executed by RESIDENT for the Dwelling Unit into which the household is to move.
- e. Except as provided in subparagraphs (b) and (c) of this section and any applicable Lease addendum, MANAGEMENT shall terminate or refuse to renew the Lease for any member of the household's violation of the material terms of the Lease. A material term of this Lease shall include, but not be limited to the following:
  - i. RESIDENT's failure to make payments due under the Lease, fulfill his/her RESIDENT obligations, or for other good cause;

- ii. Violation of Federal, State or local laws that impose obligations in connections with the occupancy or use of the housing premises;
- iii. Repeated late payment of rent;
- iv. Failure to pay utility bills when RESIDENT is responsible for paying such bills directly to the utility supplier;
- v. Misrepresentation of the household's principle place of residency, income, assets, or composition;
- vi. Discovery after admission of facts that made the resident ineligible;
- vii. Discovery of material false statements or fraud by the resident in connection with an application for assistance or with reexamination of continued occupancy. Program abuse or fraud refers to a single act or a pattern of actions that constitute a false statement, omission, or concealment of a substantial fact, made with the intent to deceive or mislead;
- viii. Failure to accept the MANAGEMENT's offer of a Lease revision to an existing Lease within the specified time period, provided that written notice of the offer of the revision is provided at least 30 calendar days before the Lease revision is scheduled to take effect, unless otherwise specified in any applicable Lease addendum;
  - ix. Failure to timely supply any certification, release, information, or documentation of household income or composition when requested by MANAGEMENT;
  - x. Serious or repeated damages to the Dwelling Unit, or the creation of physical hazards in the unit, common areas, grounds, or parking areas of any project site;
- xi. Criminal activity on or off the premises by RESIDENT, household member, or guest(s), or any criminal activity engaged in or near the premises by any visitor or other person under RESIDENT's control, including criminal activity that threatens the health, safety or right to peaceful enjoyment of the premises by other residents,
- xii. Drug-related criminal activity engaged on or off the premises by RESIDENT, member of the household, or guest(s), or any drug-related criminal activity engaged in or near the premises by any visitor or other person under the RESIDENT's control;
- xiii. Discovery after admission of facts, that RESIDENT, household member, guest(s), or other person under RESIDENT's control failed to disclose previous criminal activity, drug-related criminal activity, or other repetitive and/or serious criminal activity that threatened the health, safety or right to peaceful enjoyment of other persons;
- xiv. Engaging in abuse or pattern of abuse of alcohol that MANAGEMENT determines interferes with the health and safety or right to peaceful enjoyment of the premises by other residents;
- xv. Weapons or illegal drugs seized in the Dwelling Unit or on the premises by the law enforcement officer (s);

- xvi. Any fire on the premises caused by the RESIDENT, household members' or guest's intentional actions or neglect;
- xvii. Furnishing false or misleading information concerning illegal drug use, alcohol abuse, or rehabilitation of illegal drug users or alcohol abusers;
- xviii. Repeatedly acting or speaking in an abusive or threatening manner toward neighbors, guests, vendors and/or MANAGEMENT's staff;
  - xix. Material violation of any applicable banning, curfew, and/or loitering regulations imposed by MANAGEMENT;
  - xx. RESIDENT's failure to promptly notify MANAGEMENT of any actual or perceived extended absences;
- xxi. Fleeing to avoid prosecution, or custody or confinement after conviction, for a crime, or attempt to commit a crime, that is a felony under the laws of the place from which the individual flees, or violating a condition of probation or parole imposed under Federal or State law.
- xxii. Allowing a person registered as a sex offender pursuant to California Penal Code \$290 or similar statute to be present in the Dwelling Unit, common area, grounds, or parking areas of any project site at any time; and
- xxiii. Being deemed a registered sex offender pursuant to California Penal Code §290 or under any other provision of California or Federal law.
- f. The Lease, RESIDENT'S occupancy, and other assistance hereunder will not terminate solely because RESIDENT (or an affiliated individual of the RESIDENT as such term is defined in 24 CFR 5.2003) is the victim of criminal activity directly related to domestic violence, dating violence, sexual assault, or stalking engaged in by a household member, guest, or other person under RESIDENT'S control if the Dwelling Unit receives housing assistance through a HUD program covered by the Violence Against Women Act.
- g. MANAGEMENT shall give RESIDENT 3-day written notice of termination of the Lease for criminal activity on or off the premises by RESIDENT that threatens the health, safety, or right to peaceful enjoyment of the premises, other tenants or MANAGEMENT's employees.
- h. MANAGEMENT shall give RESIDENT the minimum number of days' notice to terminate this Lease as provided by law for the failure to make payments due under the Lease.
- i. Except as otherwise provided in the Lease, including subparagraphs g and h, and any applicable Lease addendum, MANAGEMENT shall give RESIDENT 30-day written notice of termination of the Lease.
- j. In the event the Dwelling Unit occupied by the RESIDENT under this Lease is determined to be uninhabitable, this Lease shall automatically terminate.
- k. The agreements of this Lease and any rights given to MANAGEMENT under this Lease shall continue and remain in full force and effect, even if MANAGEMENT fails to insist upon the strict performance of any Lease provisions in any one or more instances. MANAGEMENT'S

receipt of rent with the knowledge of RESIDENT's breach of any covenant or condition hereof shall not be deemed a waiver of such breach. MANAGEMENT'S waiver of any Lease provisions must be expressed in writing and signed by MANAGEMENT, its representative or agents.

- 17. FAIR HOUSING, EQUAL OPPORTUNITY, EQUAL ACCESS AND PROTECTION FOR VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT OR STALKING. HUD regulations regarding fair housing, equal opportunity, and equal access found in 24 CFR 5.105 shall apply to this Lease. If the Dwelling Unit receives housing assistance through a HUD program covered by the Violence Against Women Act, HUD's regulations in 24 CFR Part 5, Subpart L (Protection for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking) shall also apply to this Lease.
- 18. **ATTORNEYS' FEES.** Unless otherwise specified or prohibited by other program regulations applicable to the Dwelling Unit, RESIDENT agrees to pay a reasonable attorney's fee and court costs in the event RESIDENT loses any court action to enforce any terms and conditions of this Lease by MANAGEMENT.
- 19. CHANGES TO LEASE. This Lease, including all addenda, together with any future adjustments of rent or Dwelling Unit, is the entire agreement between MANAGEMENT and RESIDENT. No changes herein shall be made except in writing, signed and dated by both parties except as provided for in this Lease.
- 20. **PROGRAM SPECIFIC REQUIREMENTS AND LEASE ADDENDA**. RESIDENT is aware that the property may contain various types of subsidized housing units. RESIDENT will be required to comply with all program requirements applicable to his or her unit beginning from the start of RESIDENT's occupancy. The following Lease addenda are attached to and were incorporated into this Lease before it was signed:

Addendum 1: Fresno Housing Authority Public Housing / Housing Choice
Voucher/ ☐ Project-Based Voucher Tenancy Addendum
HUD Tenancy Addendum - Section 8 Tenant-Based Assistance Housing Choice
Voucher Program
HUD Tenancy Addendum - Project-Based Voucher Program
Housing Choice Voucher Statement of Family Responsibility
Low Income Housing Tax Credit (LIHTC) Lease Addendum
Occupancy Addendum (tax credit requirements)
CA Low Income Housing Tax Credit (LIHTC) Lease Rider
Conditions of Occupancy (House Rules)
City/County HOME Addendum
Violence Against Women Act Protections and Certification
Violence Against Women Act Lease Addendum
Smoke Detector Addendum
Smoke-Free Policy Addendum
Grilling Addendum
Mold Notification Addendum
Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards
Bedbug Addendum
Pet Policy/ Pet Agreement

Policy on Drug and Alcohol Use
Schedule of Utility Charges
Schedule of Rents and Maintenance Charges
Other:
Other:

The California Department of Justice, Sheriff's Departments, Police Departments serving jurisdictions of 200,000 or more and many other local law enforcement authorities maintain for public access a data base of the locations of persons required to register pursuant to paragraph (1) of subdivision (a) of Section 290.4 of the Penal Code. The database is updated on a quarterly basis and is a source of information about the presence of these individuals in any neighborhood. The Department of Justice also maintains a Sex Offender Identification Line through which inquires about individuals may be made. This is a "900" telephone service. Callers must have specific information about individuals they are checking. Information regarding neighborhoods is not available through the "900" telephone service

Pursuant to Section 290.46 of the California Penal Code, information about specified registered sex offenders is made available to the public via an Internet Web site maintained by the Department of Justice at <a href="www.meganslaw.ca.gov">www.meganslaw.ca.gov</a>. Depending on an offender's criminal history, this information will include either the address at which the offender resides or the community or residence and ZIP Code in which he or she resides

I/WE THE RESIDENT(S) WHOSE SIGNATURE(S) APPEARS IMMEDIATELY BELOW, HAVE READ AND DO UNDERSTAND AND HEREBY AGREE TO THE PROVISIONS OF THIS LEASE AND THE CONDITIONS OF OCCUPANCY SET FORTH IN THIS LEASE. I/WE HEREBY FURTHER AGREE THAT FAILURE TO OBSERVE AND FOLLOW SAID LEASE PROVISIONS AND CONDITIONS OF OCCUPANCY WILL BE JUST AND PROPER CAUSE FOR THE TERMINATION AND CANCELLATION OF THIS LEASE BY MANAGEMENT. I/WE HEREBY FURTHER AGREE THAT, UPON EXPIRATION OF THE TIME LIMIT CONTAINED IN ANY WRITTEN NOTICE OF CANCELLATION FROM MANAGEMENT REPRESENTATIVE, I/WE WILL VACATE THE PREMISES COVERED BY THIS LEASE WITHOUT DISTURBANCE OR DELAY. I/WE ALSO UNDERSTAND THAT THIS LEASE CONTAINS A PROVISION FOR THE AUTOMATIC RENEWAL FOR SUCCESSIVE TERMS OF ONE CALENDAR MONTH EACH, UNLESS TERMINATED BY THIRTY- (30) DAYS WRITTEN NOTICE BY RESIDENT, OR THIRTY- (30) DAYS WRITTEN NOTICE BY RESIDENT, OR THIRTY- (30) DAYS

Dated thisd	ay of	_, 20	
RESIDENT:		RESIDENT_	
	Head of Household		Other Adult
RESIDENT:		RESIDENT	
	Other Adult		Other Adult

MANAGEMENT:		
	Owner/Agent	



# Deliverable #5 **Public Housing Addendum**

### Addendum 1

### HOUSING AUTHORITY OF THE CITY AND COUNTY OF FRESNO

### PUBLIC HOUSING LEASE ADDENDUM

This Public Housing Lease Addendum ("Addendum 1") is an agreement between the
supplements and is a part of the Resident Lease Agreement between the parties for the dwelling unit at [Unit Address] (the "Dwelling Unit"). As a condition of the Resident Lease Agreement, RESIDENT mu also abide by the provisions of this Addendum 1.
While the Resident Lease Agreement leasing the Dwelling Unit and this Addendum 1 are intended to be read together, if there is any conflict between the terms of this addendum and other provisions in the Resident Lease Agreement, the language of this Addendum 1 will control. Together, the Resident Lease Agreement and all addenda (including this Addendum 1) shall hereinafter be referred to as and comprise the "Lease".
1. EXCLUSIVE USE AND OCCUPANCY
<ul> <li>In addition to other occupancy provisions in the Lease, RESIDENT agrees not to provid accommodations for boarders or lodgers.</li> </ul>
b. RESIDENT may use dwelling unit to engage in legal profitmaking activities only after obtaining prior written consent from MANAGEMENT, and if MANAGEMENT determines such activities are incidental to the primary residential use of the leased unit.
c. <b>Absence from Dwelling Unit</b> . An "extended absence" for purposes of Section 6(e) of the Resident Lease Agreement occurs when the entire household is absent from the Dwellin Unit without notice to MANAGEMENT and for reasons other than health or an emergency for more than fourteen (14) consecutive days, whether or not rent has been paid. In the case of an extended absence, the Dwelling Unit will be considered to be
abandoned, and MANAGEMENT will terminate the Lease. In such case, MANAGEMENT will follow state and local law procedures regarding abandonment and disposition of property, and unit repossession. Any individual household member will be considered "permanently absent" from the Dwelling Unit and removed from the Lease is the or she is away from the unit for sixty (60) or more days in a 12-month period for reasons other than health, emergency, or other special circumstance.
2. RENTAL PAYMENTS
The contracted monthly rent for the initial term of the Lease shall be \$ This amount is determined by (CHOOSE ONE):
a formula based on income and other information provided by the resident
a flat rent based on the value of abedroom unit minus applicable Utility Allowance
3. COLLECTION OF CHARGES FOR LATE RENT PAYMENTS,

MAINTENANCE AND REPAIR, OR EXCESS UTILITY CONSUMPTION

- a. **Grace Period.** Any charges for late payment of rent, maintenance and repair charges that exceed normal wear and tear, or RESIDENT's consumption of excess utilities will not be due to and collectible by MANAGEMENT until two (2) weeks after MANAGEMENT gives RESIDENT written notice of the charges. Such notice constitutes an adverse action for the purpose of grievance procedures.
- b. **Individual Relief of Utility Allowance:** RESIDENT may request for relief from payment of utility supplier billings in excess of the Utility Allowance for resident-paid utilities. MANAGEMENT may grant such requests on reasonable grounds such as the special needs of elderly, ill, or disabled residents, or special factors affecting utility usage that are not within RESIDENT's control of the resident, as further described in the Schedule of Utility Charges. These Utility Allowance relief requests must be made to the designated MANAGEMENT staff of the development where RESIDENT resides.

### 4. REDETERMINATION OF RENT, DWELLING SIZE AND ELIGIBILITY

- a. Each year in preparation for an annual reexamination, RESIDENT may choose to have rent his or her rent determined under the formula method or having their rent set at the flat rent amount. The Schedule of Rents incorporated herein by reference may be modified from time to time by MANAGEMENT, provided that RESIDENT shall be given thirty (30) days written notice of change and shall be given an opportunity to present written comments for consideration by MANAGEMENT. Flat rents are not available for "mixed" households (i.e. households whose members include those with and without citizenship or eligible immigration status) that receive prorated housing assistance.
- b. Every twelve (12) months if rent is based on a formula method or every thirty six (36) months if rent is based on Flat Rent. RESIDENT agrees to timely furnish accurate and conclusive information as requested by MANAGEMENT about income and employment. For household members with fixed sources of income, MANAGEMENT may verify income using a streamlined determination process whereby MANAGEMENT collects third-party verifications of income sources every three (3) years and determines the income from fixed sources for the intervening years using a verified cost of living adjustment or interest rate. RESIDENT also agrees to timely furnish accurate and conclusive information requested by MANAGEMENT about household composition at least annually. MANAGEMENT will use this information to determine whether the rental amount should be changed, whether the RESIDENT is still eligible for low rent housing, and the appropriateness of the dwelling size. This determination will be made in accordance with the provisions set forth in MANAGEMENT'S Statement of Policies governing leasing and occupancy posted in MANAGEMENT'S office.
- c. Any change in rent required as a result of this redetermination shall be made effective the first of the month following the date of reexamination or the annual anniversary of the Lease execution date.
- d. When a reexamination is completed, MANAGEMENT will, if necessary, execute a new lease or mail a written "Notice of Review Determination" to the RESIDENT showing the change in the amount of the household's adjusted anticipated income and the change in monthly rent including the amount of retroactive rent (determined in accordance with paragraph 8) due, if any, resulting from such reexamination or redetermination. The

- RESIDENT agrees to accept such "Notice of Review Determination" as an amendment to this Lease.
- e. Failure to complete certification(s) is a lease violation and repeated violations may result in termination of the Lease.
- f. The following types of families must provide receipts for the amounts claimed: Zero Income Households who report zero income and have no income excluded for rent computation; or households whose Total Tenant Payment equals the minimum rent; or households who report \$100 or less per month in total income. Households who fail to provide receipts for the amounts claimed will be in non-compliance with the Lease and will be subject to a 30-Day Notice to Vacate. MANAGEMENT will examine the household's circumstances every 60 to 90 days until the household has a stable income. MANAGEMENT will verify income by requiring the household to certify how it meets certain living expenses and/or performing home visits.

#### 5. PET DEPOSIT

If applicable, RESIDENT shall pay a refundable pet deposit of \$\_\_\_\_\_ upon signing the Lease. A full deposit must be paid before MANAGEMENT allows any approved pet on to the premises. MANAGEMENT will refund the deposit after the RESIDENT vacates the premises, less any amounts owed for damages made by the pet(s).

# 6. REPORTING INTERIM CHANGES IN INCOME AND HOUSEHOLD COMPOSITION

- a. The RESIDENT and/or a surviving household member must report all changes in the household's composition or income to MANAGEMENT within ten (10) business days. Such changes include but are not limited to:
  - i. The loss of the RESIDENT head of household, or a household member, through death, divorce or other continuing circumstances; or the addition of a family member who, by marriage, remarriage or otherwise, should become the RESIDENT in accordance with MANAGEMENT policy.
  - ii. Additions to the household or a loss of household member. With the exception of household additions due to birth, adoption, or court awarded custody, MANAGEMENT must previously approve all additions.
  - iii. Any increase in household income. **Note:** Increases in household income do not have to be reported by households who have elected to pay a flat rent.
  - iv. Instances where households who opt for the flat rent request to have a reexamination and return to the formula based method at any time because of circumstances creating a financial hardship.
  - v. When there is a change in citizenship or eligible immigration status of any household member.
  - vi. When the amount of any allowance a household is entitled to increases or when a household becomes eligible for a new allowance.

- b. RESIDENT may report decreases in income and other changes that could reduce the RESIDENT's total payment.
- c. If these reported changes result in a decrease in the household's rent, the reduced rental rate shall become effective the first of the following month after the change occurred, when the change is reported, or when verification of decrease is received. Note: Reductions in welfare payments due to welfare fraud or failure to comply with economic self-sufficiency requirements are not eligible for rent reductions.
- d. If the reported changes result in an increase in the RESIDENT's rent, the higher rental amount shall take effect on the first day of the second month following that in which the change occurred as a result of one or more of the following:
  - i. a of change in family composition;
  - ii. a change in source of income; and/or
  - iii. an income increase of \$200/month or more,
- e. RESIDENT agrees to accept a "Notice of Review Determination" as an amendment to the Lease following any redeterminations of RESIDENT rent or total payment.
- f. A household who is paying the minimum rent, but is unable to pay the minimum rent because of financial hardship, has the right to request a hardship exemption.
- g. RESIDENT must promptly furnish to MANAGEMENT any letter or notice received from HUD concerning the amount or verification of the household's income.

  MANAGEMENT will verify the accuracy of the income information received and change the amount of rent as appropriate.
- h. Lack of complete disclosure of household members' income and assets or indications that the RESIDENT is deliberately obstructing efforts to obtain said information, may jeopardize the RESIDENT'S continued assisted housing. Such behavior may be interpreted as attempted fraud and may result in the termination of continued occupancy.

#### 7. CURFEW AND LOITERING

The following shall constitute valid exceptions to the curfew regulations in Section 8 of the Resident Lease Agreement:

- a. When a minor is accompanied by his or her parent or parents, legal guardian or other person having the legal care or custody of the minor, or by his or her spouse who is 18 years of age or older;
- b. When the minor is on an errand or other legitimate business or activity directed by his or her parent(s), legal guardian, or other adult person having the legal care or custody of the minor, or by his or her spouse who is 18 years of age or older;
- c. When the minor is going directly to or returning directly home (without any unnecessary detour or stop) from a public meeting, religious activity or other voluntary association, a

- place of public entertainment such as a movie, play, sporting event, dance, school activity, or the minor's place of employment;
- d. When the minor is actively participating in a sporting or community event on MANAGEMENT property, if the MANAGEMENT rules or regulations permit the sporting or community event during said hours;
- e. When the minor's presence in the common area(s) described is connected with or required with respect to a business, trade, profession, or occupation in which the minor is lawfully engaged;
- f. When minor is exercising First Amendment rights protected by the United States or California Constitution:
- g. When the minor is involved in an emergency or seeking medical assistance; or
- h. When the minor is emancipated pursuant to law.

#### 8. MANAGEMENT RESPONSIBILITIES

In addition to the other MANAGEMENT responsibilities provided for in the Lease, MANAGEMENT shall do the following:

- a. Notify the RESIDENT of the specific grounds for any proposed adverse action by MANAGEMENT. Such adverse action includes, but is not limited to, a proposed lease termination, transfer of the tenant to another unit, or imposition of charges for maintenance and repair, or for excess consumption of utilities.
- b. MANAGEMENT shall provide RESIDENT with written notice of any offer of a lease revision at least 60 calendar days before the lease revision is scheduled to take effect.
- c. For non-emergency situations, MANAGEMENT shall provide RESIDENT with a minimum of two (2) days advance written notification prior to entering the Dwelling Unit to (i) perform routine maintenance and inspections, (ii) make improvements or repairs, or (iii) show the unit for re-leasing.

#### 9. RESIDENT OBLIGATIONS

In addition to the other RESIDENT obligations provided for in the Lease, RESIDENT also agrees to refrain from and cause other household members and guests to refrain from smoking prohibited tobacco products in restricted or smoke free areas, and to otherwise comply with the terms of MANAGEMENT's Smoke Free Policy.

#### 10. COMMUNITY SERVICE/ECONOMIC SELF-SUFFICIENCY REQUIREMENTS

a. In addition to the other obligations set forth in the Lease, in order to be eligible for automatic annual renewal of the Lease, RESIDENT and any other household member of 18 years of age or older are required to contribute eight (8) hours per month of community service (not including political activities), or participate in an economic self-sufficiency program for eight (8) hours per month, unless otherwise exempted from this requirement by HUD or MANAGEMENT regulations.

- b. Failure to comply with community service requirements, or to enter into a written agreement with MANAGEMENT to cure the noncompliance over the next twelve-month term, shall be grounds for nonrenewal of the Lease.
- c. Failure to provide documentation of compliance with the community service requirements within the time period provided by MANAGEMENT shall be grounds for nonrenewal of the Lease.

#### 11. RETROACTIVE RENT CHARGES

- a. If the RESIDENT has failed to report changes in household circumstances, as required in Paragraph 8, or misrepresented to MANAGEMENT the facts upon which rent is determined, and this misrepresentation or failure to report facts results in the RESIDENT paying less rent than he/she should have been charged, MANAGEMENT shall adjust the rent to the proper amount. Failure to report income/asset changes in a timely manner (10 working days), may result in a retroactive rent charge, even if the failure was not intentional.
- b. The increase in rent shall be made retroactive to the first day of the second month after the change in household circumstances occurred.
- c. The new, increased rental rate and all retroactive rent shall be due and payable upon demand the first day of the month following receipt of the "Notice of Review Determination".

#### 12. REQUIRED TRANSFER

- a. If MANAGEMENT determines that the Dwelling Unit is no longer appropriate to meet RESIDENT'S needs, MANAGEMENT may amend this Lease by notifying the RESIDENT that he/she will be required to move into another unit of appropriate size, giving RESIDENT thirty (30) days' notice in which to move. If MANAGEMENT determines at the time of regular reexamination that RESIDENT no longer qualifies as a family of low income, no action will be taken to terminate the Lease or commence eviction proceedings on the basis of the income of RESIDENT.
- b. Transfers will be made without regard to race, color, national origin, sex, sexual orientation, gender identity, religion, familial status, or persons with disabilities. Residents on the transfer list may refuse transfer offers for the "good cause" reasons without losing their position on the transfer list. Residents who refuse a transfer offer without good cause may be removed from the transfer list and residents whose transfers are mandatory are subject to lease termination. Residents are entitled to use the Grievance Procedure attached as Exhibit A to this Addendum 1 ("Grievance Procedure") if they are refused the right to transfer.

#### 13. ADDITIONAL TERMINATION PROCEDURES

- a. Violations of the material terms of the Lease as described in Section 16(e)of the Resident Lease Agreement shall also include, but not be limited to:
  - i. Illegal drug use by a household member that interferes with the health, safety, or right to peaceful enjoyment of the premises by other residents; and

- ii. RESIDENT or household member's conviction of manufacturing or producing methamphetamine on the premises of federally assisted housing.
- b. Notwithstanding other provisions of the Lease, MANAGEMENT shall give RESIDENT written notice of termination of the Lease of:
  - i. 14 days in the case of failure to pay rent;
  - ii. A reasonable time commensurate with the exigencies of the situation in the case of creation or maintenance of a threat to the health or safety of other residents or MANAGEMENT's employees;
  - iii. 30 days of non-compliance of Community Service requirements
  - iv. 30 days in all other cases.

#### 14. AUTOMATIC RENEWAL

At the end of the initial term, the automatic renewal of the Lease in accordance with Section 1 of the Lease will be for successive terms of twelve (12) calendar months, unless the Lease is terminated by RESIDENT or MANAGEMENT for the reasons stated in the Lease and this Addendum 1.

#### 15. PET POLICY

If MANAGEMENT approves the presence of RESIDENT's pet(s) in the dwelling unit, RESIDENT must enter into a pet agreement and/or sign a pet certification upon signing of the Lease.

#### 16. CHANGES TO LEASE

- a. This Lease, together with any future adjustments of rent or Dwelling Unit, is the entire agreement between MANAGEMENT and RESIDENT. No changes herein shall be made except in writing, signed and dated by both parties except as provided for above or hereafter:
- b. The Schedule of Charges incorporated herein by reference may be modified from time to time by MANAGEMENT, provided that RESIDENT shall be given thirty (30) days written notice of such change including the reasons thereof, and further be given an opportunity to present written comments for consideration by MANAGEMENT.
- c. The Conditions of Occupancy (House Rules), incorporated herein by reference, and other rules and regulations of MANAGEMENT may be modified from time to time by MANAGEMENT, provided that RESIDENT shall be given thirty (30) days written notice of such changes and shall be given an opportunity to present written comments for consideration by MANAGEMENT.
- 17. **DISPUTES**. Any disputes between the RESIDENT and MANAGEMENT concerning obligations of the RESIDENT or MANAGEMENT under this Lease will be resolved in accordance with the Grievance Procedure.

# Deliverable #6 Grievance Procedures

#### **EXHIBIT A**

#### PUBLIC HOUSING GRIEVANCE PROCEDURE

This Grievance Procedure is incorporated into Addendum 1, Public Housing Lease Addendum, between MANAGEMENT and "RESIDENT".

#### SCOPE and PURPOSE

The purpose of this Grievance Procedure is to adopt MANAGEMENT's grievance policy. The Grievance Procedure makes sure all residents of the housing complex are given an opportunity for a hearing if the resident promptly disputes MANAGEMENT's action or failure to act in accordance with the Lease and/or MANAGEMENT regulations, which adversely affect the RESIDENT's rights, duties, welfare or status.

#### APPLICABILITY

This Grievance Procedure is applicable to all individual Grievances as defined below between RESIDENT and MANAGEMENT.

This grievance procedure **shall not** apply to:

- 1. Eviction or tenancy termination actions involving the following, where HUD has determined local law requires tenant be given an opportunity for hearing in court that provides basic elements of due process:
  - a. Any criminal activity that threatens the health, safety or right to peaceful enjoyment of the premises of other residents or employees of MANAGEMENT;
  - b. Any violent or drug-related criminal activity on or off the premises; or
  - c. Any criminal activity that resulted in felony conviction of a household member.
- 2. Class grievances
- 3. Disputes between residents that do not involve MANAGEMENT
- 4. The Grievance Policy also should not be used as a forum for initiating or negotiating policy changes between a group or groups of tenants and the MANAGEMENT's Boards of Commissioners.

#### **DEFINITIONS**

"Grievance" shall mean any dispute, which a resident may have with respect to MANAGEMENT's action or failure to act in accordance with the RESIDENT's lease or MANAGEMENT regulations, which adversely affect the RESIDENT's individual rights, duties, welfare or status.

"Complainant" shall mean any resident whose Grievance is presented to MANAGEMENT in accordance with this procedure.

"Hearing Officer" shall mean an impartial and unbiased person selected in accordance with this procedure to hear grievances and render a decision with respect thereto.

"Resident" shall mean any RESIDENT identified above who resides in the dwelling unit and executes the Lease with MANAGEMENT, or another adult person(s) who resides in the unit and is the remaining head of household for the family occupying the unit.

#### INFORMAL SETTLEMENT OF GRIEVANCES

Any Grievance shall be presented in person either orally or in writing through a "Grievance Request Form" signed by the Complainant (telephone calls will not be accepted), to MANAGEMENT's main office or to the management office of the housing complex where Complainant resides so that the Grievance may be discussed informally and settled without a hearing.

The Grievance must be presented within ten (10) business days of notice of MANAGEMENT's act or failure to act that is the basis of the Grievance. The Grievance must specify:

- The particular grounds upon which the Grievance is based;
- The corrective action(s) requested by the Complainant;
- The name, address, and telephone number of the Complainant and similar information about the Complainant's representative, if any

A designated MANAGEMENT representative will hold an informal conference with the Complainant within ten (10) business days of receipt of the Grievance. If Complainant fails to appear within 30 minutes of the schedule time, MANAGEMENT's representative may determine that the Complainant has waived their right to the conference.

MANAGEMENT will provide reasonable accommodations for persons with disabilities to participate in the informal conference, and must be notified within three (3) days of the scheduled hearing time if special accommodations are required.

Within ten (10) business days of the completed informal conference, MANAGEMENT's representative will prepare a written summary of such discussion of the informal conference. One copy shall be given to the Resident and one shall be retained in RESIDENT's file. The summary shall specify:

- The names of the participants to the informal hearing;
- The date(s) of the meeting(s);
- MANAGEMENT 's proposed resolution and its specific reasoning for reaching that proposed resolution; and
- The procedures Complainant can take to obtain a formal hearing if he or she is not satisfied with the proposed disposition.

#### PROCEDURES FOR OBTAINING A FORMAL HEARING

Request for Hearing. If Complainant is not satisfied with the proposed disposition of the informal conference, he or she shall submit a written "Grievance Request Form" requesting a formal hearing within ten (10) business days from the date of the summary of the informal conference. The form must be submitted to MANAGEMENT's main office or to the management office of the housing complex where Complainant resides. The written hearing request must specify:

- The reasons for the Grievance; and
- The action or relief Complainant is seeking.

**Failure to Request a Formal Hearing**. If the Complainant does not request a formal hearing, MANAGEMENT's disposition of the Grievance according to the information conference will become final. Failure to request a hearing does not constitute a waiver by the Complainant of his/her right to later contest MANAGEMENT's action in disposing of the complaint in an appropriate judicial proceeding.

**Formal Hearing Prerequisites.** To obtain a formal hearing, all Grievances must have been presented either orally or in writing pursuant to the informal procedure described in the previous section. If the Complainant can show good cause why he/she failed to present the Grievance according to the informal conference procedures in the preceding section, this may be waived by the Hearing Officer.

Scheduling of Formal Hearing. If Complainant complies with the hearing request procedures outlined above, MANAGEMENT will schedule the formal hearing not less than seven (7) working days and no more than twenty (20) working days after the Complaint is received by the Hearing Officer at a place reasonably convenient to both the Complainant and MANAGEMENT. MANAGEMENT will also deliver a written notification of the date, time, place, and procedures governing the formal hearing to both the Complainant and the appropriate MANAGEMENT official. MANAGEMENT will provide reasonable accommodations for persons with disabilities to participate in the informal conference, and must be notified within three (3) days of the scheduled hearing time if special accommodations are required.

**Selection of a Hearing Officer:** Grievances shall be presented before a Hearing Office selected as follows:

- 1. Any Hearing Officer must be an impartial and disinterested person who has no personal stake in the disputed action, other than the person who made or approved the decision that is under review or a subordinate of that person.
- 2. The Hearing Officer will be appointed by MANAGEMENT through an approved list of hearing officers or through another organization approved by the Executive Director of MANAGEMENT. The Complainant or any other party to the Grievance may challenge the selection of the Hearing Officer for good cause by filing an objection and stating the reasons for the challenge before the start of the formal hearing.

#### **Escrow Deposit**

Before a formal hearing is scheduled for any Grievance involving the amount of rent MANAGEMENT claims is due, the Complainant shall pay to MANAGEMENT an amount equal to the amount of the rent due and payable as of the first of the month preceding the month in which the act or failure to act took place. The Complainant shall thereafter deposit the same amount of the monthly rent in an escrow account monthly until the complaint is resolved by decision of the Hearing Officer. These requirements may be waived by MANAGEMENT in special circumstances or where RESIDENT is paying minimum rent and the Grievance is based on a request for a hardship exemption or imputed welfare income. Unless so waived, the failure to make such payments shall result in termination of the Grievance procedure. However, the failure to make such payments shall not constitute a waiver of any right the complainant may have to contest MANAGEMENT's disposition of his/her Grievance in any appropriate judicial proceeding.

#### Formal Hearing Procedures.

The Complainant shall be given a fair hearing providing the basic safeguards of due process which shall include:

- 1. The opportunity to examine before the hearing and, at the expense of the Complainant, to copy all documents, records, and MANAGEMENT regulations that are relevant to the hearing;
  - a. The resident will be allowed to copy any documents related to the hearing at a cost of 50 cents for the first page and 30 cents per page thereafter. Research time is to be compensated at \$20 per hour or \$5 per quarter hour or fraction thereof. The family must request discovery of MANAGEMENT documents no later than 12:00 p.m. on the business day prior to the hearing.
- 2. The right to be represented by counsel or other person chosen as his or her representative;
- 3. The right to a private hearing unless the Complainant requests a public hearing;
- 4. The right to present evidence and arguments in support of his or her complaint, to controvert evidence relied on by MANAGEMENT, and confront and cross-examine all witnesses on whose testimony or information MANAGEMENT relies; and
- 5. A decision based solely and exclusively upon the facts presented at the hearing.

The Hearing Officer may render a decision without proceeding with the hearing if the Hearing Officer determines that the issue has been previously decided in another proceeding.

If the Complainant or MANAGEMENT fail to appear at a scheduled hearing, the Hearing Officer may make a determination to postpone the hearing for not to exceed five (5) working days, or may make a determination that the party has waived his/her right to a hearing. Both the Complainant and MANAGEMENT shall be notified of the determination. This determination shall not constitute a waiver of any right the Complainant may have to contest MANAGEMENT's disposition of the Grievance in an appropriate judicial proceeding.

At the hearing, the Complainant must first make a showing of an entitlement to the relief sought, and thereafter MANAGEMENT must sustain the burden of justifying MANAGEMENT's action or failure to act against which the Complaint is directed.

The hearing shall be conducted informally by the Hearing Officer and oral or documentary evidence pertaining to the facts and issues raised by the Complaint must be received without regard to judicial proceedings. The Hearing Officer shall require MANAGEMENT, the Complainant, counsel and other participants or spectators to conduct themselves in an orderly fashion. Failure to comply with the directions of the Hearing Officer to obtain order may result in exclusion from the proceedings or in a decision adverse to the interests of the disorderly party and granting or denial of the relief sought, as appropriate.

The Complainant or MANAGEMENT may arrange to obtain a transcript of the hearing, so long as the arrangement is made in advance and at the expense of the party making the arrangement.

MANAGEMENT will comply with HUD's Limited English Proficiency Final Rule by providing language services, if requested, throughout the grievance process.

#### DECISION OF THE HEARING OFFICER

The Hearing Officer shall prepare a written decision, together with the reasoning for the decision, within ten (10) working days after the hearing is concluded. A copy of the decision shall be mailed to the Complainant and MANAGEMENT who shall retain copy of the decision in the RESIDENT's folder. A copy of such decision, with all names and identifying references deleted, shall also be maintained on file by MANAGEMENT and made available for inspection by a prospective Complainant, his/her representative, or a Hearing Officer.

The decision of the Hearing Officer shall be binding on MANAGEMENT which shall take all actions, or refrain from any actions, necessary to carry out the decision unless MANAGEMENT's Boards of Commissioners determine within twenty (20) working days, and promptly notifies the Complainant of its determination, that:

- The Grievance does not concern MANAGEMENT's action or failure to act in accordance with or involving the Complainant's Lease or MANAGEMENT regulations, which adversely affect the Complainant's rights, duties, welfare or status.
- The decision of Hearing Officer is contrary to applicable federal, state or local law, HUD regulations or requirements of the annual contributions contract and HUD and MANAGEMENT.

A decision by the Hearing Officer or Boards of Commissioners in favor of MANAGEMENT, or which denies the relief requested by the Complainant in whole or in part shall not constitute a waiver of, nor affect in any manner whatsoever any rights the complainant may have to a trial de novo or judicial review in any judicial proceedings which may thereafter be brought in the matter.

#### MANAGEMENT EVICTION ACTIONS

If a resident has requested a hearing in regards to a complaint involving a MANAGEMENT notice of termination of tenancy, and the Hearing Officer upholds MANAGEMENT's action to terminate the tenancy, MANAGEMENT shall not commence an eviction action in a state or local court until it has served a notice to vacate to the resident, and in no event shall the notice to vacate be issued before the decision of the Hearing Officer has been mailed or delivered to the Complainant. Such notice to vacate must be in writing and specify that, if the resident fails to quit the premises within the applicable statutory period, or on the termination d ate stated in the notice of termination, whichever is later, appropriate action will be brought against him/her and he/she may be required to pay court costs and attorney fees.



# Deliverable #7 HMD QA Meeting Agenda and Sign In Sheet for August 2017

# HMD QA Update Meeting

Date | time 8/30/2017 8:30 AM | Location Central Office Boardroom – Training lab

Meeting called by

Type of meeting

Facilitator

HMD QA Department

**QA** Update Meeting

Blanca Navarro

Toni Bustamante

Laura Gonzalez-Cortez

Attendees HMD Site Staff (PH/MF/USDA Programs)

Handouts - 08.30.2017 HMD PowerPoint

PIH Alert 2017-12 with all attachments

EID – Yardi guidebook and EID screenshots

#### Agenda Items

Topic		Presenter	Time allotted
	Welcome Quote	Blanca Navarro	8:30 AM – 8:35 AM
	Audits/Results – PH/MF/USDA/CALHFA programs	Toni Bustamante/Blanca	8:40 AM – 9:00 AM
	AFHMP – MF/USDA/CALHFA programs	Laura Gonzalez-Cortes	9:00 AM – 9:30 AM
	BREAK		9:30 AM – 9:45 AM
	Secured Systems Overview – Public Housing	Toni Bustamante	9:45 AM – 10:30 AM
	EID Overview – Public Housing	Blanca Navarro	10:30 AM – 11:00 AM

#### Other Information

#### Resources:

PIH Notice 2017-12

https://portal.hud.gov/hudportal/documents/huddoc?id=17-12pihn.pdf

#### Secure Systems Web link

https://hudapps.hud.gov/login/login\_wass\_external.fcc

PIH Notice 2017-12 (HA) Administrative Guidance for Effective Use of the Enterprise Income EIV System User Manual for Public Housing and Voucher Program Users 9.5 <a href="https://portal.hud.gov/hudportal/documents/huddoc?id=eivsystemmanual.pdf">https://portal.hud.gov/hudportal/documents/huddoc?id=eivsystemmanual.pdf</a>

#### 2011 Initial PIH EIV System 9.2.1 Training web link (slides)

https://portal.hud.gov/hudportal/documents/huddoc?id=initialpresentation.pdf

#### HUD Earned Income Disallowance (EID) FAQs

https://portal.hud.gov/hudportal/HUD?src=/program offices/public indian housing/phr/about/ao faq eid

## Quality Assurance Update Meeting Central Office Board Room

Wednesday, August 30, 2017

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### Quality Assurance Update Meeting Central Office Board Room

Wednesday, August 30, 2017

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### Quality Assurance Update Meeting Central Office Board Room

Wednesday, August 30, 2017

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August 7, 2017

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#### **GENERAL NEWS**

#### PIH Issues EIV Administrative Guidance

Late Friday HUD's Office of Public and Indian Housing (<u>PIH</u>) issued <u>Notice PIH 2017-12</u> to provide administrative guidance on mandatory use of the Enterprise Income Verification (<u>EIV</u>) system. The notice, which is effective upon publication, supersedes <u>Notice PIH 2010-19</u>. According to the notice:

Using EIV as an upfront income verification (UIV) technique will be valuable in validating tenant-reported income during interim and annual reexaminations of family income; as well as streamlining the income verification process. This will result in less administrative burden in complying with third party verification requirements. Additionally, EIV will help to identify and cure inaccuracies in housing subsidy determinations, which will benefit PHAs, tenants, and taxpayers by ensuring that the level of benefits provided on behalf of families is proper and will prevent fraud and abuse within Public and Indian Housing rental assistance programs.

Use of EIV data has been mandatory since 2010. The new notice states that it makes several technical corrections to the older version. While PIH 2017-12 includes new EIV screen shots, in a page-by-page comparison it appears that the new notice is otherwise identical to Notice PIH 2010-19.

The notice includes as attachments two versions of the "What You Should Know about EIV" brochure to be given to program applicants and participants. <u>Attachment 1</u> includes a signature block. <u>Attachment 2</u> does not. The brochures haves not been revised, and both versions are dated February 2010.

#### Notice Addresses CDBG-DR Funding

Today in the *Federal Register*, HUD published a <u>notice</u> titled "Allocations, Common Application, Waivers, and Alternative Requirements for Community Development Block Grant Disaster Recovery Grantees." The 15-page notice addresses funding under the Community Development Block Grant – Disaster Recovery (CDBG-DR) program. According to the notice's summary:

This notice provides guidance on issues arising from Community Development Block Grant disaster recovery funds. Specifically, this notice allocates additional funds for 2015 and 2016 disasters; establishes an allocation framework for disasters that occur in 2017 and later; provides waivers for previously funded National Disaster Resilience Competition grants and for grantees that received certain CDBG–DR funding; provides a waiver for Rebuild By Design activities; and establishes an alternative requirement that creates new national objective criteria for grantees undertaking CDBG–DR buyouts and housing incentives.

The notice's effective date is August 14, 2017.

#### **SUBSCRIPTION INFORMATION**

For help with your PIH Alert subscription, e-mail <u>Laurie Durrett</u>. For questions and comments on content, e-mail <u>Annie Stevenson</u>. For access to previous PIH Alerts and newsletters, visit our <u>archive</u>. To view or post job announcements at our Web site, click <u>here</u>. To view our seminar calendar, click <u>here</u>. To read the NMA blog, click <u>here</u>.

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#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

#### **Special Attention of:**

Public Housing and Section 8 Program Administrators, Public Housing Hub Office Directors; Public Housing Resident Management Corporations; Resident Councils; Applicants and Participants of Public Housing, Housing Choice Voucher, Section 8 Moderate Rehabilitation, and Project-Based Certificate and Voucher Programs Notice PIH 2010 - 19 (HA)

Issued: May 17, 2010

Expires: May 31, 2011

Cross References: 24 CFR §5.233, 24 CFR §5.236, 24 CFR §908.101

# SUBJECT: Administrative Guidance for Effective and Mandated Use of the Enterprise Income Verification (EIV) System

- 1. **Purpose:** This Notice provides Public Housing Agencies (PHAs) with administrative guidance related to the mandated use of HUD's Enterprise Income Verification (EIV) system, as required in accordance with the new HUD regulation, 24 CFR §5.233, as issued in the *Final Rule: Refinement of Income and Rent Determination Requirements in Public and Assisted Housing Programs: Implementation of the Enterprise Income Verification System-Amendments*, effective January 31, 2010, as published at 74 FR 68924, on December 29, 2009.
- 2. **Applicability:** This Notice applies to the following HUD-PIH rental assistance programs: Public Housing, Section 8 Moderate Rehabilitation, Project-Based Voucher, Project-Based Certificate, and Housing Choice Voucher (HCV) Programs.
- 3. **Background:** On December 29, 2009, HUD issued the final rule entitled *Refinement of Income and Rent Determination Requirements in Public and Assisted Housing Programs: Implementation of the Enterprise Income Verification (EIV) System-Amendments*, which requires PHAs to use the EIV system in its entirety to verify tenant employment and income information during mandatory reexaminations of family composition and income; and reduce administrative and subsidy payment errors in accordance with 24 CFR §5.236 and administrative guidance issued by HUD.

Using EIV as an upfront income verification (UIV) technique will be valuable in validating tenant-reported income during interim and annual reexaminations of family income; as well as streamlining the income verification process. This will result in less administrative burden in complying with third party verification requirements. Additionally, EIV will help to identify and cure inaccuracies in housing subsidy determinations, which will benefit PHAs, tenants, and taxpayers by ensuring that the level of benefits provided on behalf of families is proper and will prevent fraud and abuse within Public and Indian Housing (PIH) rental assistance programs.

- 4. **Effective Date:** This Notice is effective as of issuance date.
- 5. **The New HUD Regulation: 24 CFR 5.233.** Effective January 31, 2010, all PHAs are required to use the EIV system in its entirety. This means that PHAs must use all features of the EIV system to:
  - **a.** Verify tenant employment and income information during mandatory reexaminations of family composition and income in accordance with 24 CFR §5.236, and HUD administrative guidance; and
  - **b.** Reduce administrative and subsidy payment errors in accordance with HUD administrative guidance.
- 6. What is the EIV System? The EIV System is a web-based application, which provides PHAs with employment, wage, unemployment compensation and social security benefit information of tenants who participate in the Public Housing and various Section 8 programs under the jurisdiction of the Office of Public and Indian Housing (PIH). This system is available to all PHAs nationwide. Information in EIV is derived from computer matching programs initiated by HUD with the Social Security Administration (SSA) and the U.S. Department of Health and Human Services (HHS), for all program participants with valid personal identifying information (name, date of birth (DOB), and social security number (SSN)) reported on the form HUD-50058.

All PHAs are required to review the EIV Income Report of each family before or during mandatory annual and interim reexaminations of family income and/or composition to reduce tenant under reporting of income and improper subsidy payments. EIV is classified as an UIV technique (or automated written third party verification), which helps to identify income sources and/or amounts that the tenant may not have disclosed. This UIV technique in many instances will reduce the need to mail or fax third party verification request forms to an income source. EIV also provides various reports to assist PHAs with the following:

- **a.** Identifying tenants whose reported personal identifiers do not match the SSA database;
- **b.** Identifying tenants who need to disclose a SSN;
- **c.** Identifying tenants whose alternate identification number (Alt ID) needs to be replaced with a SSN:
- **d.** Identifying tenants who may not have reported complete and accurate income information:
- e. Identifying tenants who have started a new job;
- **f.** Identifying tenants who may be receiving duplicate rental assistance;
- **g.** Identifying tenants who are deceased and possibly continuing to receive rental assistance:
- **h.** Identifying former tenants of PIH rental assistance programs who voluntarily or involuntarily left the program and have a reportable adverse status and/or owe money to a PHA or Section 8 landlord.
- 7. **How to obtain access to the EIV System.** All PHA staff (including PHA-hired management agents), who have a need to access the EIV system, are required to complete and submit the EIV Access Authorization Form & Rules of Behavior and User Agreement to their designated EIV Coordinator in the local HUD office.

The form is available online at: http://www.hud.gov/offices/pih/programs/ph/rhiip/uivsystem.cfm.

The user's access must be approved by the PHA Executive Director or designee in order for the local HUD office to process all EIV access requests. Individuals who will not directly access the EIV system, but will have access to the EIV data in printed or electronic form also are required to complete the EIV Access Authorization Form & Rules of Behavior and User Agreement and maintain it on file (do not submit the form to the local HUD office).

8. **The Verification Hierarchy.** PHAs should begin with the highest level of verification techniques.

PHAs are required to access the EIV system and obtain an Income Report for each household. The PHA is required to maintain the Income Report in the tenant file along with the form HUD-50058 and other supporting documentation to support income and rent determinations for all mandatory annual reexaminations of family income and composition.

If the Income Report does not contain any employment and income information for the family, the PHA should attempt the next lower level verification technique, as noted in the below chart.

Level	Verification Technique	Ranking
6	Upfront Income Verification (UIV) using HUD's Enterprise Income Verification (EIV) system (not available for income verifications of applicants)	Highest (Mandatory)
5	Upfront Income Verification (UIV) using non-HUD system	Highest (Optional)
4	Written third Party Verification	High (Mandatory to supplement EIV-reported income sources and when EIV has no data; Mandatory for non-EIV reported income sources; Mandatory when tenant disputes EIV-reported employment and income information and is unable to provide acceptable documentation to support dispute)
3	Written Third Party Verification Form	Medium-Low (Mandatory if written third party verification documents are not available or rejected by the PHA; and when the applicant or tenant is unable to provide acceptable documentation)
2	Oral Third Party Verification	<b>Low</b> (Mandatory if written third party verification is not available)
1	Tenant Declaration	<b>Low</b> (Use as a last resort when unable to obtain any type of third party verification)

**Note:** This verification hierarchy applies to income determinations for applicants and participants. However, EIV is not available for verifying income of applicants.

#### **Verification Technique Definitions**

#### **Third Party Verification Techniques**

**Upfront Income Verification (UIV) (Level 6/5)**: The verification of income before or during a family reexamination, through an independent source that systematically and uniformly maintains income information in computerized form for a number of individuals.

It should be noted that the EIV system is available to all PHAs as a UIV technique. PHAs are encouraged to continue using other non-HUD UIV tools, such as The Work Number (an automated verification system) and state government databases, to validate tenant-reported income.

Written Third Party Verification (Level 4): An original or authentic document generated by a third party source dated either within the 60-day period preceding the reexamination or PHA request date. Such documentation may be in the possession of the tenant (or applicant), and is commonly referred to as tenant-provided documents. It is the Department's position that such tenant-provided documents are written third party verification since these documents originated from a third party source. The PHA may, at its discretion, reject any tenant-provided documents and follow up directly with the source to obtain necessary verification of information.

Examples of acceptable tenant-provided documentation (generated by a third party source) include, but are not limited to: pay stubs, payroll summary report, employer notice/letter of hire/termination, SSA benefit verification letter, bank statements, child support payment stubs, welfare benefit letters and/or printouts, and unemployment monetary benefit notices. Current acceptable tenant-provided documents must be used for income and rent determinations.

The PHA is required to obtain at a minimum, two current and consecutive pay stubs for determining annual income from wages. For new income sources or when two pay stubs are not available, the PHA should project income based on the information from a traditional written third party verification form or the best available information.

<u>Note:</u> Documents older than 60 days (from the PHA interview/determination or request date) is acceptable for confirming effective dates of income.

Written Third Party Verification Form (Level 3): Also, known as traditional third party verification. A standardized form to collect information from a third party source. The form is completed by the third party by hand (in writing or typeset). PHAs send the form directly to the third party source by mail, fax, or email.

It is the Department's position that the administrative burden and risk associated with use of the traditional third party verification form may be reduced by PHAs relying on acceptable documents that are generated by a third party, but in the possession of and provided by the tenant (or applicant). Many documents in the possession of the tenant are derived from third party sources (i.e. employers, federal, state and/or local agencies, banks, etc.).

The Department recognizes that third party verification request forms sent to third party sources often are not returned. In other instances, the person who completes the verification form may provide incomplete information; or some tenants may collude with the third party source to provide false information; or the tenant intercepts the form and provides false information.

The Department requires PHAs to rely on documents that originate from a third party source's computerized system and/or database, as this process reduces the likelihood of incorrect or falsified information being provided on the third party verification request form. The use of acceptable tenant-provided documents, which originate from a third party source, will improve the integrity of information used to determine a family's income and rent and ultimately reduce improper subsidy payments. This verification process will also streamline the income verification process.

**Oral Third Party Verification (Level 2):** Independent verification of information by contacting the individual income/expense source(s), as identified through the UIV technique or identified by the family, via telephone or in-person visit. PHA staff should document in the tenant file, the date and time of the telephone call (or visit to the third party), the name of the person contacted and telephone number, along with the confirmed information.

This verification method is commonly used in the event that the independent source does not respond to the PHA's faxed, mailed, or e-mailed request for information in a reasonable time frame, i.e., ten (10) business days.

#### Non-Third Party Verification Technique

**Tenant Declaration (Level 1):** The tenant submits an affidavit or notarized statement of reported income and/or expenses to the PHA. This verification method should be used as a last resort when the PHA has not been successful in obtaining information via all other verification techniques. When the PHA relies on tenant declaration, the PHA must document in the tenant file why third party verification was not available.

#### **Exceptions to Third Party Verification Requirements**

HUD is aware that in some situations, third party verification is not available for a variety of reasons. Oftentimes, the PHA may have made numerous attempts to obtain the required verifications with no success, or it may not be cost effective to obtain third party verification of income, assets, or expenses, when the impact on total tenant payment is minimal. In these cases, the PHA is **required to document in the family file the reason(s) why third party verification was not available.** 

The exception to third party verification can be found at 24 CFR §960.259(c)(1) and §982.516(a)(2), which states, "The PHA must obtain and document in the family file third party verification of the following factors, or must document in the file why third party verification was not available."

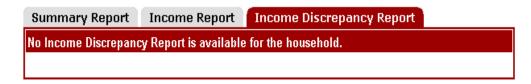
- 9. **Third party verification requirements.** In accordance with 24 CFR §960.259(c)(1) and 24 CFR §982.516(a)(2) for the Public Housing and the HCV programs, respectively, the PHA must obtain and document in the tenant file third party verification of the following factors, or must document in the tenant file why third party verification was not available: (i) reported family annual income; (ii) the value of assets; (iii) expenses related to deductions from annual income; and (iv) other factors that affect the determination of adjusted income.
- 10. How to comply with and reduce administrative burden of third party verification requirements of family annual income. PHAs can comply with and reduce administrative burden of third party verification requirements for employment, wage, unemployment compensation and social security benefits, and any other information that is verifiable using EIV by:
  - **a.** Reviewing the EIV Income Report to confirm/validate tenant-reported income; and
  - **b.** Printing and maintaining an EIV Income Report (or an EIV Individual Control Number (ICN) page for interim reexaminations as prescribed in Section 12 of this Notice) in the tenant file; and
  - **c.** Obtaining current acceptable tenant-provided documentation to supplement EIV information; and
  - **d.** Using current tenant-provided documentation and/or third party verification to calculate annual income.

**Note:** Social Security benefit information in EIV is updated every three months. If the tenant agrees with the EIV-reported benefit information, PHAs do not need to obtain or request a benefit verification letter from the tenant. See PIH Notice 2010-03 for guidance on verifying Social Security benefit income through the EIV system.

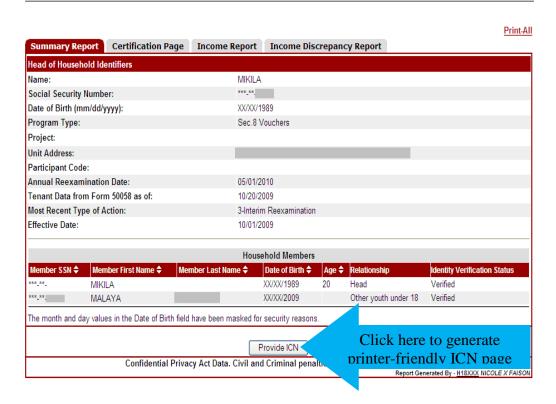
The PHA may also reduce the administrative burden of obtaining third party verification by relying on acceptable documents that are generated by a third party, but provided by the tenant. Many documents in the possession of the tenant are derived from third party sources (i.e. employers, federal, state and/or local agencies, banks, etc.).

- 11. When the PHA is required to request <u>written</u> third party verification The PHA must request written third party verification under the following circumstances:
  - **a.** When the tenant disputes the EIV information and is unable to provide acceptable documentation to support his/her dispute (24 CFR §5.236(b));
  - **b.** When the PHA requires additional information that is not available in EIV and/or the tenant is unable to provide the PHA with current acceptable tenant-provided documentation. Examples of additional information, includes but is not limited to:
    - **i.** Effective dates of income (i.e. employment, unemployment compensation, or social security benefits)
    - **ii.** For new employment: pay rate, number of hours worked per week, pay frequency, etc.
    - **iii.** Confirmation of change in circumstances (i.e. reduced hours, reduced rate of pay, temporary leave of absence, etc.)

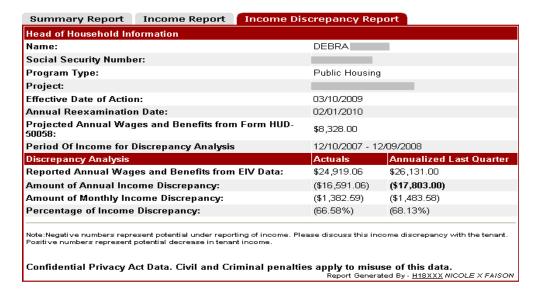
- **Note:** 24 CFR §5.236(a), prohibits PHAs from taking adverse action based solely on EIV information.
- 12. Type of file documentation required to demonstrate PHA compliance with mandated use of EIV as a third party source to verify tenant employment and income information (24 CFR §5.233(a)(2)(i)).
  - **A.** For each <u>new admission</u> (form HUD-50058 action type 1), the PHA is required to do the following:
    - i. Review the EIV Income Report to confirm/validate family-reported income within 120 days of the PIC submission date; and
    - ii. Print and maintain a copy of the EIV Income Report in the tenant file; and
    - **iii.** Resolve any income discrepancy with the family within 60 days of the EIV Income Report date.
  - **B.** For each <u>historical adjustment</u> (form HUD-50058 action type 14), the PHA is required to do the following:
    - i. Review the EIV Income Report to confirm/validate family-reported income within 120 days of the PIC submission date; and
    - ii. Print and maintain a copy of the EIV Income Report in the tenant file; and
    - **iii.** Resolve any income discrepancy with the family within 60 days of the EIV Income Report date.
  - **C.** For each <u>interim reexamination</u> (form HUD-50058 action type 3) of family income and composition, the PHA is required to have the following documentation in the tenant file:
    - i. ICN Page when there is <u>no</u> household income discrepancy noted on the household's Income Discrepancy Report tab or Income Discrepancy Report. (PHAs have the discretion to print the EIV Income report, however, only the ICN page is required.) See sample screen shot below.



**Note:** The ICN Page is available from the Summary Report tab. See sample screen shot below:



**ii. EIV Income Report** when there <u>is</u> an income discrepancy noted on the household's Income Discrepancy Report tab or Income Discrepancy Report. See sample screen shot below.



- **D.** For each <u>annual reexamination</u> of family income and composition, the PHA is required to have the following documentation in the tenant file:
  - i. No Dispute of EIV Information: EIV Income Report, current acceptable tenant-provided documentation, and *if necessary* (as determined by the PHA), traditional third party verification form(s). See examples 1 and 3 below.
  - **ii. Disputed EIV Information:** EIV Income report, current acceptable tenant-provided documentation, and/or traditional third party verification form(s) for disputed information. See example 2 below.
  - **Tenant-reported income not verifiable through EIV system:** Current tenant-provided documents, and *if necessary* (as determined by the PHA), traditional third party verification form(s). See example 3 below.

#### **Example 1: No Disputed EIV Information & Tenant Provided Documents**

You are conducting an annual reexam with tenant, Mary Jones. Ms. Jones reports that she is employed at the ABC Box Company. You pull up the EIV income report for the Jones family, which shows quarterly wages from the ABC Box Company for the full year of 2008, and the first two quarters of 2009. Last year's (2009) annual reexam reflects wages from the same employer. There is no other income information on the report.

The PHA may streamline the income verification process by requesting Ms. Jones provide current pay stubs dated within the last 60 days of the interview or PHA request date. The PHA must obtain a minimum of two current and consecutive pay stubs from Ms. Jones. Since there is no disparity between tenant-reported and EIV-reported income, the PHA may obtain original and current tenant-provided pay stubs to calculate annual income.

The PHA may <u>not</u> use quarterly EIV wage (or unemployment benefit) information to calculate annual income since this information is at least six months old and more current income information (from pay stubs) is available.

#### **Example 2: Disputed EIV Information & No Tenant-Provided Documents**

You are conducting an annual reexam with tenant, Bob Miller. Mr. Miller reports that his only source of income is monetary support from his sister, Betty Miller. You pull up the EIV income report for the Miller family, which shows quarterly wages from the Home Depot for the full year of 2008, and the first two quarters of 2009. There is no other income information on the EIV report. Last year's (2009) annual reexam reflects no wage information and only source of income is other non-wage income (monetary support from family member).

You inform Mr. Miller that the EIV system shows wages from the Home Depot and ask him to provide you with current pay stubs. Mr. Miller states that he does not work there and has no pay stubs.

Because Mr. Miller disputes the EIV-reported income and is unable to provide documents to support his dispute, the PHA **must** request written third party verification from Home Depot. You mail a third party verification request form to the address listed for Home Depot.

A few days later, you receive the third party verification request form back from Home Depot, which indicates that Mr. Miller has been employed there since January 5, 2008, and a payroll summary report, showing Mr. Miller's bi-weekly gross and net pay since January 2008. Since the disputed EIV information has been confirmed to be correct by the independent third party source (Home Depot), the PHA will use the income information from the payroll summary report to calculate annual income. The PHA would also calculate the retroactive rent (using the information provided by Home Depot) since Mr. Miller failed to disclose his employment at the 2008 and 2009, annual reexams. The PHA would also inform Mr. Miller of this retroactive rent and take action according to PHA-established policies.

# Example 3: Tenant Unreported Income, Income not Verifiable through EIV & Tenant- Provided Documents

You are conducting an annual reexam with tenant, Sharon Duvet. Ms. Duvet reports that her only source of income is child support and provides you with four current and consecutive child support pay stubs. You pull up the EIV Income Report for the Duvet family, which shows: hire date at the District Police Department effective January 9, 2005; quarterly wages from the District Police Department for the full years of 2005, 2006, 2007, and 2008, and the first two quarters of 2009. There is no other income information on the EIV Income Report. Last year's (2009) annual reexam reflects income from only child support. You inform Ms. Duvet that the EIV system is showing wages from the District Police Department and you ask her to provide you with current pay stubs. Ms. Duvet admits that she has been working at the District Police Department and indicates that she can provide you with current pay stubs. You inform Ms. Duvet that you will also have to calculate her retroactive rent for the previous years in which she did not disclose her employment. You go over the EIV-reported wages with Ms. Duvet and she indicates that she does not dispute the information.

Since Ms. Duvet does not dispute the EIV-reported information, the PHA may use the tenant provided documents to calculate income and rent for the 2010 annual reexam, and use the EIV-reported earnings for years 2005 through 2008, to calculate the retroactive rent Ms. Duvet will owe. The PHA should require Ms. Duvet to provide her last pay stub from 2009, or her 2009 W- 2, to calculate the retroactive rent for 2009. The PHA will use the tenant-provided child support pay stubs (child support income is not available in EIV) to calculate annual income from this source.

13. What if the tenant does <u>not</u> provide the PHA with requested information? If the tenant does not provide the requested information, the PHA may mail or fax a third party verification request form to the third party source. The PHA is *required* to request third party verification when the tenant disputes EIV information and the tenant is unable to provide acceptable documentation to support disputed information. However, the PHA should <u>also</u> remind the tenant that s/he is required to supply any information requested by the PHA for use in a regularly scheduled annual or interim reexamination of family income and composition.

The PHA may det**ermine** that the tenant is not in compliance with program requirements and terminate tenancy or assistance, or both, if the tenant fails to provide the requested information in a timely manner (as prescribed by the PHA).

14. How to use EIV to reduce administrative and subsidy payment errors. EIV has the ability to identify other potential issues which may impact a family's level of assistance. EIV contains stand-alone reports, which a PHA may generate at any time (i.e. Deceased Tenants Report, New Hires Report, Multiple Subsidy Report, Identity Verification Report, Income Discrepancy Report, Debts Owed to PHAs & Termination Report, and Immigration Report). However, it should be noted that the information from these stand-alone reports are contained in the Income Report for each household. PHAs are required to address any and all potential issues at the time of the annual or interim reexam, as conveyed in the Income Report.

PHAs may use the stand-alone reports to monitor staff's progress in reducing the following administrative and subsidy payment errors by using the listed reports:

- a. Incorrect/invalid SSNs/name/date of birth Identity Verification Report
- b. Follow-up with families who need to disclose a SSN Immigration Report
- c. Duplicate rental assistance Multiple Subsidy Report
- d. Unreported increase in income Income discrepancy Report
- e. Improper payments on behalf of deceased tenants Deceased Tenants Report
- f. Unreported new employment (PHAs with interim increase policy) New Hires Report
- g. Adverse Termination/Outstanding Debt to PHA Debts Owed to PHAs & Termination Search

In order to ensure PHAs are aware of potential subsidy payment errors, PHAs are **required** to monitor the following EIV reports on a monthly basis:

- 1. Deceased Tenants Report
- 2. Identity Verification Report
- 3. Immigration Report

In order to ensure PHAs are aware of potential subsidy payment errors, PHAs are **required** to monitor the following EIV reports on a quarterly basis:

- 1. Income Discrepancy Report
- 2. Multiple Subsidy Report
- 3. New Hires Report (if your agency has an interim increase policy)

- 15. How to use the EIV Income Report as a third party source to verify tenant employment and income information. The EIV Income Report provides a variety of information about each household member of the family. The report contains the following information for each household member:
  - a. Personal identifiers: name, date of birth, and SSN
  - b. Identity verification status (pending, verified, deceased, or failed)
  - c. Employment information
    - 1. New Hire Information (W-4)
      - i. Date hired
      - ii. Employer name
    - 2. Employer name, address, and employer identification number of current and past employers
    - 3. Quarterly earnings
  - d. Quarterly unemployment compensation
  - e. Social Security benefit information
    - 1. Social Security (SS) benefits
      - i. Payment status code
      - ii. Date of current entitlement
      - iii. Current net monthly benefit amount (if payable)
      - iv. Gross monthly benefit history (last 8 changes in benefit amount)
      - v. Lump sum payment amount and date
      - vi. Payee name and address
    - 2. Dual Entitlement (Social Security benefits under another person's SSN)
      - i. Claim Number (the other person's SSN)
      - ii. Payment status code
      - iii. Date of current entitlement
      - iv. Current net monthly benefit amount (if payable)
      - v. Gross monthly benefit history (last 8 changes in benefit amount)
      - vi. Payee name and address
    - 3. Supplemental Security Income (SSI)
      - i. Payment status code
      - ii. Alien indicator
      - iii. Current net monthly benefit amount
      - iv. Current monthly state supplement benefit amount (if available)
      - v. Gross monthly benefit history (last 8 changes in benefit amount)
      - vi. Pavee name and address
    - 4. Medicare data
      - i. Payee name and address
      - ii. Monthly hospital insurance premium amount, buy-in status, and buy-in start and end dates
      - iii. Monthly supplemental medical insurance premium amount, buy-in status, and buy-in start and end dates
  - f. Disability status and onset date
  - g. Identity verification status
  - h. Indicator of possible multiple rental subsidy
  - i. Indicator of debt and/or termination information from another PHA (effective September 2010)

All EIV Income Reports contain the date the report was generated and by whom; and the date EIV received each type of information.

To minimize tenant underreporting of income, PHAs are required to obtain an EIV Income Report for each family any time the PHA conducts an annual or interim reexamination of family income and composition.

In accordance with 24 CFR §5.236(b)(2)(3), PHAs are required to compare the information on the EIV report with the family-reported information. If the EIV report reveals an income source that was not reported by the tenant or a substantial difference in the reported income information, the PHA is required to take the following actions:

- 1. Discuss the income discrepancy with the tenant; and
- 2. Request the tenant to provide any documentation to confirm or dispute the unreported or underreported income and/ or income sources; and
- 3. In the event the tenant is unable to provide acceptable documentation to resolve the income discrepancy, the PHA is required to request from the third party source, any information necessary to resolve the income discrepancy; and
- 4. If applicable, determine the tenant's underpayment of rent as a result of unreported or underreported income, retroactively\*; and
- 5. Take any other appropriate action as directed by HUD or the PHA's administrative policies.

\*The PHA is required to determine the retroactive rent as far back as the existence of complete file documentation (form HUD-50058 and supporting documentation) to support such retroactive rent determinations.

**Note:** A substantial difference is defined as an amount equal to or greater than \$2,400, annually.

The tenant must be provided an opportunity to contest the PHA's determination of tenant rent underpayment. HUD regulations require PHAs to promptly notify tenants in writing of any adverse findings made on the basis of the information verified through the aforementioned income discrepancy resolution process. The tenant may contest the findings in accordance with the PHA's established grievance procedures, as required by HUD. The PHA may not terminate, deny, suspend, or reduce the family's assistance until the expiration of any notice or grievance period.

When there is insubstantial or no disparity between tenant-reported and EIV-reported income information, the PHA is required to obtain from the tenant, any necessary documentation to complete the income determination process. As noted previously, the PHA may reject any tenant-provided documentation, if the PHA deems the documentation unacceptable. The PHA may reject documentation provided by the tenant for only the following HUD-approved reasons:

- 1. The document is not an original; or
- 2. The original document has been altered, mutilated, or is not legible; or

3. The document appears to be a forged document (i.e. does not appear to be authentic).

The PHA should explain to the tenant, the reason(s) the submitted documents are not acceptable and request the tenant provide additional documentation. If at any time, the tenant is unable to provide acceptable documentation that the PHA deems necessary to complete the income determination process, the PHA is required to submit a traditional third party verification form to the third party source for completion and submission to the PHA.

If the third party source does not respond to the PHA's request for information, the PHA is required to document the tenant file of its attempt to obtain third party verification and that no response to the third party verification request was received.

The PHA should then pursue lower level verifications in accordance with the verification hierarchy listed in section 8 of this notice.

16. **Tenant Repayment Agreement.** Tenants are required to reimburse the PHA if they were charged less rent than required by HUD's rent formula due to the tenant's underreporting or failure to report income. The tenant is required to reimburse the PHA for the difference between the tenant rent that should have been paid and the tenant rent that was charged. This rent underpayment is commonly referred to as retroactive rent. If the tenant refuses to enter into a repayment agreement or fails to make payments on an existing or new repayment agreement, the PHA <u>must</u> terminate the family's tenancy or assistance, or both. HUD does <u>not</u> authorize any PHA-sponsored amnesty or debt forgiveness programs.

All repayment agreements must be in writing, dated, signed by both the tenant and the PHA, include the total retroactive rent amount owed, amount of lump sum payment made at time of execution, if applicable, and the monthly repayment amount. At a minimum, repayment agreements must contain the following provisions:

- a. Reference to the paragraphs in the Public Housing lease or Section 8 information packet whereby the tenant is in non-compliance and may be subject to termination of tenancy or assistance, or both.
- b. The monthly retroactive rent repayment amount is in addition to the family's regular rent contribution and is payable to the PHA.
- c. The terms of the agreement may be renegotiated if there is a decrease or increase in the family's income.
- d. Late and missed payments constitute default of the repayment agreement and may result in termination of tenancy and/or assistance.

PHAs are required to determine retroactive rent amount as far back as the PHA has documentation of family reported income. For example, if the PHA determines that the family has not reported income for a period of five years and only has documentation for the last three years, the PHA is only able to determine retroactive rent for the three years for which documentation is available.

The monthly retroactive rent payment plus the amount of rent the tenant pays at the time the repayment agreement is executed should be affordable and not exceed 40 percent of the family's monthly adjusted income. However, PHAs have the discretion to establish thresholds and policies for repayment agreements in addition to HUD required procedures.

#### **Example:**

- Family's monthly adjusted income is \$1,230.
- Family's monthly rent payment is \$369 (30% of the family's monthly adjusted income).
- 40% of the family's monthly adjusted income is \$492.
- The monthly payment for the repayment agreement should not exceed \$123 per month (\$369 monthly rent + \$123 repayment = \$492, 40% of the family's monthly adjusted income.)

**Repayment Time Period.** The period in which the retroactive rent balance will be repaid is based on the monthly payments and original retroactive balance.

**Example:** The tenant agrees to repay \$1,000, by making a monthly payment of \$25 for 40 months.

**Repayment Options.** Tenants have the option to repay the retroactive rent balance as follows:

- 1. In a lump sum payment; or
- 2. Monthly installment; or
- 3. A combination of 1 and 2, above
  - a. For example, a tenant may owe \$1,000, make a lump sum payment of \$300 and enter into a repayment agreement for the remaining balance of \$700.
- 17. How long should the PHA maintain EIV printouts in a tenant file? The PHA's record retention policy will determine the length of time the PHA should maintain EIV printouts in a tenant file. PHAs are authorized to maintain the EIV Income Report in the tenant file for the duration of tenancy and no longer than three years from the end of participation (EOP) date. In accordance with revised regulation, 24 CFR §908.101, PHAs are required to maintain at a minimum, the last three years of the form HUD-50058, and supporting documentation for all annual and interim reexaminations of family income. All records are to be maintained for a period of at least three years from the effective date of the action.
- 18. **Disclosure of an Individual's EIV Information.** The Federal Privacy Act (5 USC §552a, as amended) prohibits the disclosure of an individual's information to another person without the written consent of such individual. As such, the EIV data of an adult household member may not be shared (or a copy provided or displayed) with another adult household member, unless the individual has provided written consent to disclose such information.

However, the PHA is not prohibited from discussing with the head of household (HOH) and showing the HOH how the household's income and rent were determined based on the total family income reported and verified.

EIV information and any other information obtained by the PHA for the purpose of determining eligibility and level of assistance for a PIH rental assistance program may not be disclosed to third parties for any reason (even for similar verifications under other programs, such as eligibility for low income housing tax credit units, other federal or state assistance programs), unless the tenant has authorized such disclosure in writing.

#### 19. What to do if the EIV Information is incorrect.

Sometimes the source or originator of EIV information may make an error when submitting or reporting information about tenants. HUD cannot correct data in the EIV system. Only the originator of the data can correct the information. When the originator corrects the data, HUD will obtain the updated information with its next computer matching process. Below are the procedures tenants and PHAs should follow regarding incorrect EIV information.

**Employment and wage information** reported in EIV originates from the employer. The employer reports this information to the local State Workforce Agency (SWA), who in turn, reports the information to HHS' National Directory of New Hires (NDNH) database.

If the tenant disputes this information, s/he should contact the employer directly, in writing to dispute the employment and/or wage information, and request that the employer correct erroneous information.

The tenant should provide the PHA with this written correspondence so that it may be maintained in the tenant file. If employer resolution is not possible, the tenant should contact the local SWA for assistance.

*Unemployment benefit information* reported in EIV originates from the local SWA. If the tenant disputes this information, s/he should contact the SWA directly, in writing to dispute the unemployment benefit information, and request that the SWA correct erroneous information. The tenant should provide the PHA with this written correspondence so that it may be maintained in the tenant file.

SS and SSI benefit information reported in EIV originates from the SSA. If the tenant disputes this information, s/he should contact the SSA at (800) 772–1213, or visit the local SSA office. SSA office information is available in the government pages of the local telephone directory or online at <a href="http://www.socialsecurity.gov">http://www.socialsecurity.gov</a>.

**Note:** The tenant may also provide the PHA with third party documents which are in the tenant's possession to support their dispute of EIV information. The PHA, with the tenant's consent, is required to submit a third party verification form to third party sources for completion and submission to the PHA, when the tenant disputes EIV information and is unable to provide documentation to validate the disputed information. The tenant's failure to sign the consent form is grounds for termination of tenancy and/or assistance in accordance with 24 CFR §5.232.

**Debts owed to PHAs and termination information** reported in EIV originates from the PHA. If a current or former tenant disputes this information, s/he should contact the PHA (who reported the information) directly in writing to dispute this information and provide any documentation that supports the dispute. If the PHA determines that the disputed information is incorrect, the PHA will update or delete the record from EIV. Former tenants may dispute debt and termination information for a period of up to three years from the end of participation date in the PIH program.

Identity Theft. Seemingly incorrect information in EIV may be a sign of identity theft. Sometimes someone else may use an individual's SSN, either on purpose or by accident. SSA does not require an individual to report a lost or stolen SSN card, and reporting a lost or stolen SSN card to SSA will not prevent the misuse of an individual's SSN. However, a person using an individual's SSN can get other personal information about that individual and apply for credit in that individual's name. So, if the tenant suspects someone is using his/her SSN, s/he should check their Social Security records to ensure their records are correct (call SSA at (800) 772-1213); file an identity theft complaint with the local police department and/or Federal Trade Commission (call FTC at (877) 438-4338, or visit their website at: <a href="http://www.ftc.gov/bcp/edu/microsites/idtheft/">http://www.ftc.gov/bcp/edu/microsites/idtheft/</a>); and s/he should also monitor their credit reports with the three national credit reporting agencies (Equifax, TransUnion, and Experian). The tenant should provide the PHA written documentation of filed identity theft complaint. (Refer back to paragraph on Employment and wage information regarding disputed EIV information related to identity theft).

Tenants may request their credit report and place a fraud alert on their credit report with the three national credit reporting agencies at: <a href="www.annualcreditreport.com">www.annualcreditreport.com</a> or by contacting the credit reporting agency directly. Each agency's contact information is listed below.

#### **National Credit Reporting Agencies Contact Information**

Equifax Credit Information Services, Inc. P.O. Box 740241
Atlanta, GA 30374
Websites www.equifex.com

Website: <a href="https://www.equifax.com">www.equifax.com</a> Telephone: (800) 685-1111

Experian P.O. Box 2104 Allen, TX 75013

Website: <a href="www.experian.com">www.experian.com</a> Telephone (888) 397-3742

TransUnion P.O. Box 6790 Fullerton, CA 92834

Website: www.transunion.com

Telephone: (800) 680-7289 or (800) 888-4213

20. **Security of EIV Data.** The data in EIV contains personal information on individual tenants which is protected under the Federal Privacy Act. The information in EIV may only be used for limited official purposes, as noted below.

#### A. Official Purposes Include:

- 1. PHAs, in connection with the administration of PIH programs, for verifying the employment and income at the time of interim and annual reexaminations.
- 2. HUD staff for monitoring and oversight of PHA compliance with HUD program requirements.
- 3. Independent Auditors hired by the PHA or HUD to perform a financial audit for use in determining the PHA's compliance with HUD program requirements, including verifying income and determining the accuracy of the rent and subsidy calculations.

#### **Restrictions on disclosure requirements for Independent Auditors:**

- (a) May only access EIV income information within family files and only within the offices of the PHA or PHA-hired management agent;
- (b) May not transmit or transport EIV income information in any form;
- (c) May not enter EIV income information on any portable media;
- (d) Must sign non-disclosure oaths that the EIV income information will be used only for the purpose of the audit; and
- (e) May not duplicate EIV income information or re-disclose EIV income information to any user not authorized by Section 435(j)(7) of the Social Security Act to have access to the EIV income data.

#### **B.** Official Purposes Do NOT Include:

1. Sharing the information with governmental or private entities not involved in the reexamination process specifically used for PIH rental assistance programs.

Disclosing the EIV information to other private or public entities for purposes other than determining eligibility and level of assistance for PIH rental assistance programs is prohibited since these entities are not a party to the computer matching agreements with the HHS and SSA. The fact that these entities may find the EIV beneficial for similar eligibility and determination purposes for other low-income housing programs or public benefits, does not permit these entities to use or view information in the EIV system that is covered by the computer matching agreements.

The computer matching agreements are governed by the Privacy Act and the Social Security Act. Specifically, sections 453(j)(7)(E)(ii) and (iv) of the Social Security Act (42 USC §653j) limit disclosure of the data matched between HUD and HHS' National Directory of New Hires (NDNH) database to PHAs, Independent Auditors, the Inspector General (IG) and Attorney General, private owners, management agents, and contract administrators of Multifamily Housing programs.

### C. Penalties for Willful Disclosure or Inspection of EIV Data.

- 1. **Unauthorized Disclosure** felony conviction and fine up to \$5,000 or imprisonment up to five (5) years, as well as civil damages.
- 2. **Unauthorized Inspection** misdemeanor penalty of up to \$1,000 and/or one (1) year imprisonment, as well as civil damages.
- 21. **Penalties for Noncompliance with Mandated EIV System Use.** PHAs may be subject to sanctions and/or the assessment of disallowed costs associated with any resulting incorrect subsidy or tenant rent calculation or both. It should be noted that HUD may impose a sanction on any PHA who does not have access to the EIV system or the PHA has access to the system, however, has not used the system within the last six months. To avoid sanctions or disallowed costs, PHAs should follow all formal and informal guidance provided to PHAs via webcast trainings, PIH Rental Housing Integrity Improvement Project (RHIIP) periodic electronic mailings, and any other HUD Headquarters'-generated guidance.
  - EIV System Tip Sheets (ETS). PHAs are required to comply with guidance provided via ETS and HUD Headquarters-sponsored EIV training, via webcast and satellite. PIH will also post ETS to the PIH RHIIP technical assistance web pages at: <a href="http://www.hud.gov/offices/pih/programs/ph/rhiip/training.cfm">http://www.hud.gov/offices/pih/programs/ph/rhiip/training.cfm</a>, and send via email to all subscribers of the PIH RHIIP mailing list. ETS is designed to explain effective use of the EIV system to ensure PHAs' compliance with the third party verification requirements and reduce administrative and subsidy payment errors, so that PHAs may avoid penalties for failure to use the EIV system in its entirety.
- 22. **EIV System Training Information.** As a condition of initial and continued access to the EIV System, HUD and PHA staff are required to complete Annual Security Awareness training and EIV system training (initial (complete system training) and update (interim system changes) training) when offered by HUD Headquarters (HHQ). This training requirement also applies to those individuals who will not access EIV, but will view or handle printed and/or electronic EIV data. Individuals who will view and/or handle printed EIV information are required to complete only annual Security Awareness training (EIV system training is optional for these individuals). EIV training provided by third parties (other than HUD Headquarters) does not fulfill the mandatory EIV training requirement.

HHQ offers training in Washington, DC and via webcast at least once a year. EIV system users who need to complete EIV training may view EIV training webcasts at: <a href="http://www.hud.gov/webcasts/archives/iv.cfm">http://www.hud.gov/webcasts/archives/iv.cfm</a>. HUD offers a *Certificate of Completion* for a period of six months following the broadcast date, for those who desire confirmation of completed training.

However, it should be noted that a certificate is not required in order for an individual to be granted access to the EIV system or be certified for continued EIV system access. The most recent PIH RHIIP/EIV training was held on January 28, 2010. EIV system users may request a *Certificate of Completion* for this training through October 30, 2010.

Training information is posted at the following websites: <a href="http://www.hud.gov/offices/pih/programs/ph/rhiip/training.cfm">http://www.hud.gov/offices/pih/programs/ph/rhiip/training.cfm</a> and is emailed to all

subscribers of the PIH RHIIP mailing list. To subscribe to this mailing list, paste the following URL into your browser, enter your email address, and click

OK: <a href="http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%20Housing%20Rental%20Housing%20Integrity%20Improvement%20Project&list=PIH-RHIIP-L">http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%20Housing%20Integrity%20Improvement%20Project&list=PIH-RHIIP-L</a>

Instructions for requesting a *Certificate of Completion* is posted at <a href="http://www.hud.gov/webcasts/archives/iv.cfm">http://www.hud.gov/webcasts/archives/iv.cfm</a> or <a href="http://www.hud.gov/offices/pih/programs/ph/rhiip/training.cfm">http://www.hud.gov/offices/pih/programs/ph/rhiip/training.cfm</a>, and is automatically emailed to all subscribers of the PIH RHIIP mailing list.

EIV system users must complete HHQ-offered training as follows:

Training Offered	<b>Training Must be Completed By</b>
October 1 <sup>st</sup> – March 31 <sup>st</sup>	April 29 <sup>th</sup>
April 1 <sup>st</sup> – September 30 <sup>th</sup>	October 30 <sup>th</sup>

New employees, who begin employment after March 31<sup>st</sup>, are required to complete the training by October 30<sup>th</sup>.

New employees, who begin employment after September 30<sup>th</sup>, are required to complete the training by April 29<sup>th</sup>, of the following year.

**Note:** Employees must complete the training **prior** to accessing the EIV system and/or printed EIV reports.

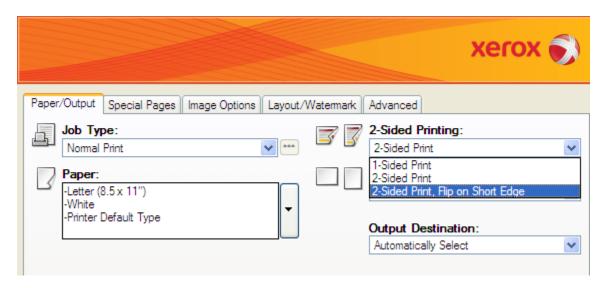
23. **Updating of PHA Policies and Procedures.** PHAs are required to immediately implement all new and modified regulatory requirements of the *Refinement of Income and Rent Determination Requirements in Public and Assisted Housing Programs: Implementation of the Enterprise Income Verification System-Amendments.* 

The Department recognizes that many PHAs have already begun to modify existing policies and procedures to reflect use of EIV during all mandatory annual and interim reexams. PHAs should immediately update their policies and procedures to reflect these new regulatory provisions.

24. **Notice to Applicants and Tenants.** PIH is providing PHAs with the attached EIV system information guide that PHAs may provide to applicants and tenants of PIH rental assistance programs. PHAs are <u>not</u> required to distribute this document. However, PHAs are strongly encouraged to provide applicants and tenants with the *What You Should Know About EIV* **Guide** to educate families about EIV and inform them of how it affects their family.

There are two versions of the document: 1) with a signature block; and 2) without a signature block. HUD does not require applicants or tenants to acknowledge receipt of the document; however, PHAs may, at their discretion, require the family to acknowledge receipt of the guide. If your PHA will require families to acknowledge receipt of the guide, provide the family with a copy of the guide to take with them, and maintain a signed copy in the family file folder.

The guide is a two page document or one double-side printed document. To print the file on one page (if your printer has two-sided printing capability), select **Print Properties** when printing the document, select **2-Sided Print**, **Flip on Short Edge**, and then print. This document is not available for ordering from HUD. Simply click and print the guide.



Currently, the guide is only available in English, however, in the future; HUD may make this document available in other languages. As a subscriber to the PIH RHIIP mailing list, you will automatically receive the guide in other languages, when they become available.

**<u>Tip:</u>** Print on color paper to add a little flare!

25. **Rental Housing Integrity Improvement Project (RHIIP)/EIV Resources.** For your convenience, PIH EIV information is available on the web at the below listed URLs. Many of your questions can be answered by viewing information that is posted on the HUD web pages. Bookmark these pages:

**Overview of Upfront Income Verification (UIV)** 

Technique: <a href="http://www.hud.gov/offices/pih/programs/ph/rhiip/uiv.cfm">http://www.hud.gov/offices/pih/programs/ph/rhiip/uiv.cfm</a>

Training and Technical Assistance (including webcast training

materials): http://www.hud.gov/offices/pih/programs/ph/rhiip/training.cfm

EIV System, Access Authorization Form, and User

Manuals: http://www.hud.gov/offices/pih/programs/ph/rhiip/uivsystem.cfm



U.S. Department of Housing and Urban Development

Office of Public and Indian Housing (PIH)



RENTAL HOUSING INTEGRITY IMPROVEMENT PROJECT

# What You Should Know About EIV

A Guide for Applicants & Tenants of Public Housing & Section 8 Programs

### What is EIV?

The Enterprise Income Verification (EIV) system is a web-based computer system that contains employment and income information of individuals who participate in HUD rental assistance programs. All Public Housing Agencies (PHAs) are required to use HUD's EIV system.

# What information is in EIV and where does it come from?

HUD obtains information about you from your local PHA, the Social Security Administration (SSA), and U.S. Department of Health and Human Services (HHS).

HHS provides HUD with wage and employment information as reported by employers; and unemployment compensation information as reported by the State Workforce Agency (SWA).

SSA provides HUD with death, Social Security (SS) and Supplemental Security Income (SSI) information.

### What is the EIV information used for?

Primarily, the information is used by PHAs (and management agents hired by PHAs) for the following purposes to:

- 1. Confirm your name, date of birth (DOB), and Social Security Number (SSN) with SSA.
- 2. Verify your reported income sources and amounts.
- 3. Confirm your participation in only one HUD rental assistance program.
- 4. Confirm if you owe an outstanding debt to any PHA.
- 5. Confirm any negative status if you moved out of a subsidized unit (in the past) under the Public Housing or Section 8 program.
- 6. Follow up with you, other adult household members, or your listed emergency contact regarding deceased household members.

EIV will alert your PHA if you or anyone in your household has used a false SSN, failed to report complete and accurate income information, or is receiving rental assistance at another address. Remember, you may receive rental assistance at only one home!

EIV will also alert PHAs if you owe an outstanding debt to any PHA (in any state or U.S. territory) and any negative status when you voluntarily or involuntarily moved out of a subsidized unit under the Public Housing or Section 8 program. This information is used to determine your eligibility for rental assistance at the time of application.

The information in EIV is also used by HUD, HUD's Office of Inspector General (OIG), and auditors to ensure that your family and PHAs comply with HUD rules.

Overall, the purpose of EIV is to identify and prevent fraud within HUD rental assistance programs, so that limited taxpayer's dollars can assist as many eligible families as possible. EIV will help to improve the integrity of HUD rental assistance programs.

# Is my consent required in order for information to be obtained about me?

Yes, your consent is required in order for HUD or the PHA to obtain information about you. By law, you are required to sign one or more consent forms. When you sign a form HUD-9886 (Federal Privacy Act Notice and Authorization for Release of Information) or a PHA consent form (which meets HUD standards), you are giving HUD and the PHA your consent for them to obtain information about you for the purpose of determining your eligibility and amount of rental assistance. The information collected about you will be used only to determine your eligibility for the program, unless you consent in writing to authorize additional uses of the information by the PHA.

<u>Note:</u> If you or any of your adult household members refuse to sign a consent form, your request for initial or continued rental assistance may be denied. You may also be terminated from the HUD rental assistance program.

### What are my responsibilities?

As a tenant (participant) of a HUD rental assistance program, you and each adult household member must disclose complete and accurate information to the PHA, including full name, SSN, and DOB; income information; and certify that your reported household composition (household members), income, and expense information is true to the best of your knowledge.

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Remember, you must notify your PHA if a household member dies or moves out. You must also obtain the PHA's approval to allow additional family members or friends to move in your home **prior** to them moving in.

# What are the penalties for providing false information?

Knowingly providing false, inaccurate, or incomplete information is *FRAUD* and a *CRIME*.

If you commit fraud, you and your family may be subject to any of the following penalties:

- 1. Eviction
- 2. Termination of assistance
- 3. Repayment of rent that you should have paid had you reported your income correctly
- 4. Prohibited from receiving future rental assistance for a period of up to 10 years
- 5. Prosecution by the local, state, or Federal prosecutor, which may result in you being fined up to \$10,000 and/or serving time in jail.

Protect yourself by following HUD reporting requirements. When completing applications and reexaminations, you must include all sources of income you or any member of your household receives.

If you have any questions on whether money received should be counted as income or how your rent is determined, <u>ask your PHA</u>. When changes occur in your household income, <u>contact your PHA immediately</u> to determine if this will affect your rental assistance.

# What do I do if the EIV information is incorrect?

Sometimes the source of EIV information may make an error when submitting or reporting information about you. If you do not agree with the EIV information, let your PHA know. If necessary, your PHA will contact the source of the information directly to verify disputed income information. Below are the procedures you and the PHA should follow regarding incorrect EIV information.

Debts owed to PHAs and termination information reported in EIV originates from the PHA who provided you assistance in the past. If you dispute this information, contact your former PHA directly in writing to dispute this information and provide any documentation that supports your dispute. If the PHA determines that the disputed information is incorrect, the PHA will update or delete the record from EIV.

**Employment and wage information** reported in EIV originates from the employer. If you dispute this information, contact the employer in writing to dispute **and** request correction of the disputed employment and/or wage information. Provide your PHA with a copy of the letter that you sent to the employer. If you are unable to get the employer to correct the information, you should contact the SWA for assistance.

**Unemployment benefit information** reported in EIV originates from the SWA. If you dispute this information, contact the SWA in writing to dispute **and** request correction of the disputed unemployment benefit information. Provide your PHA with a copy of the letter that you sent to the SWA.

**Death, SS and SSI benefit information** reported in EIV originates from the SSA. If you dispute this information, contact the SSA at (800) 772–1213, or visit their website at: <a href="www.socialsecurity.gov">www.socialsecurity.gov</a>. You may need to visit your local SSA office to have disputed death information corrected.

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# Where can I obtain more information on EIV and the income verification process?

Your PHA can provide you with additional information on EIV and the income verification process. You may also read more about EIV and the income verification process on HUD's Public and Indian Housing EIV web pages at: http://www.hud.gov/offices/pih/programs/ph/thiip/uiv.cfm.

The information in this Guide pertains to applicants and participants (tenants) of the following HUD-PIH rental assistance programs:

- 1. Public Housing (24 CFR 960); and
- 2. Section 8 Housing Choice Voucher (HCV), (24 CFR 982); and
- 3. Section 8 Moderate Rehabilitation (24 CFR 882); and
- 4. Project-Based Voucher (24 CFR 983)

My signature below is confirmation that I have received this Guide.

Signature Date



U.S. Department of Housing and Urban Development

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### **Subscribe to PIH RHIIP Mailing**

list: <a href="http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%2">http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%2</a>
<a href="http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%2">http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%2</a>
<a href="http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%2">http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%2</a>
<a href="http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%2">http://www.hud.gov/subscribe/signup.cfm?listname=Public%20and%20Indian%2</a>
<a href="http://www.hud.gov/subscribe/signup.cfm?listname=Public%20Project&list=PIH-RHIIP-L">http://www.hud.gov/subscribe/signup.cfm?listname=Public%20Project&list=PIH-RHIIP-L</a>

### **PIH EIV Webcasts**

Archives: <a href="http://portal.hud.gov/portal/page/portal/HUD/webcasts/archives/iv">http://portal.hud.gov/portal/page/portal/HUD/webcasts/archives/iv</a>

Latest EIV News: <a href="http://www.hud.gov/offices/pih/programs/ph/rhiip/uivnewsflash.cfm">http://www.hud.gov/offices/pih/programs/ph/rhiip/uivnewsflash.cfm</a>

**Income Discrepancy** 

**Resolution:** <a href="http://www.hud.gov/offices/pih/programs/ph/rhiip/indisres.cfm">http://www.hud.gov/offices/pih/programs/ph/rhiip/indisres.cfm</a>

Public Notices: <a href="http://www.hud.gov/offices/pih/programs/ph/rhiip/pubnotices.cfm">http://www.hud.gov/offices/pih/programs/ph/rhiip/pubnotices.cfm</a>

Report Fraud, Waste & Abuse to HUD

OIG: http://www.hud.gov/offices/pih/programs/ph/rhiip/uivreporting.cfm

PIH Notices: http://www.hud.gov/offices/pih/publications/notices/

- 26. **Paperwork Reduction:** The information collection requirements contained in this notice have been approved by the Office of Management and Budget (OMB under the Paperwork Reduction Act of 1995 (44 USC §3520) and assigned OMB control number(s) 2577-0083 and 2577-0266. In accordance with the Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a currently valid OMB control number.
- 27. **For inquiries about this Notice contact:** the designated EIV Coordinator in the local HUD field office or Nicole Faison of HUD Headquarters' Office of Public and Indian Housing at (202) 475-7949, or via email at <a href="https://example.com/PIH.RHIIP.TA@HUD.GOV">PIH.RHIIP.TA@HUD.GOV</a>.

Sandra B. Henriquez, Assistant Secretary for Public and Indian Housing

#### Attachments:

- 1. What You Should Know About EIV Guide (with signature block)
- 2. What You Should Know About EIV Guide (without signature block)



# Deliverable #8 HMD Quality Assurance Monthly Monitoring Checklist

Property Name: Property Specialist/Community Coordinator Area/Property Manager: Date report was run:

### EIV Income Discrepancy Report Update/ Failed Verification

Deceased Tenant	Count	Unit Number	Name	Issue	Resolution
	•				
Failed Verification	Count	<del>                                     </del>			
(SSA Identify)	- Count	<b>Unit Number</b>	Name	Issue	Resolution
(CO/ Hadrimy)		Cint Itaniooi	- Tumo	10000	T COOTMITON
Failed Dec Canassins	Carret				
Failed Pre-Screening	Count				<b>-</b>
(DOB, SSN, Name)		<b>Unit Number</b>	Name	sue	Resolution
	Count				
Income Discrepany		<b>Unit Number</b>	Name	Issue	Resolution
·					
	Count				
New Hires	Count	Unit Number	Name	Issue	Resolution
New Files		Onit Number	Name	issue	Kesolution
		<b> </b>			
		<b> </b>			
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# Deliverable #9

# 2018 Agency Continued Occupancy Plan (ACOP) (Chapter 22 only)

Cyber Awareness Certificate and List of Staff with Completed Certificate



# HOUSING AUTHORITY OF THE CITY OF FRESNO

# Low Income Public Housing Program

# ADMISSION AND CONTINUED OCCUPANCY POLICY

**FYB: JANUARY 1, 2018** 

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# CHAPTER 22 – ENTERPRISE INCOME VERIFICATION (EIV) SECURITY POLICIES AND PROCEDURES

#### 22.0 PRIVACY PROTECTION POLICY

EIV resident data will be used only to verify a resident's eligibility for participation in the Housing Choice Voucher Program and Low Income Public Housing to determine the level of assistance for which resident is eligible.

#### 22.1 PRIVACY ACT

Data provided via the EIV System will be protected to ensure that information is used only for official purposes and not disclosed in any way that would violate the privacy of the individuals represented in the system data. Privacy of data and data security for computer systems are covered by a verity of Federal laws and regulations. The Privacy Act of 1974 as amended, 5 U.S.C. 552(a) is one such regulation.

Appendix 1 of the FH's EIV Security Policies and Procedures manual is a summary of the safeguards of the Privacy Act.

In compliance with HUD requirements, the FH will implement three types of safeguards, technical safeguards, administrative safeguards, and physical safeguards.

#### Technical Safeguards

The purpose of the Technical Safeguards is to:

- Reduce the risk of a security violation related to the EIV system's software, network, or applications
- Identify and authenticate all users seeking access to the UIV data
- Monitor the user activity on the EIV system

Description of the Technical Safeguards includes two types of controls built into the EIV system:

- 1. User Identification and Authentication:
  - Each user is required to have their own User ID and Password;
  - The User ID identifies the program administrators and resident information that the user is authorized to access;
  - Passwords are encrypted and the password file is protected from unauthorized access:
  - The system forces all users to change their password every 21 days and limits the reuse of previous passwords;

After three unsuccessful attempts to log in, the User ID is locked and the user has
to contact the PIH Security Administrator or the PIH User Administrator for further
instructions.

#### 2. Online User Alerts:

 Online Warning messages that inform user of the civil and criminal penalties associated with unauthorized use of the UIV data.

### Physical Safeguards

- 1. The purpose of Physical Safeguards is to:
  - Provide barriers between unauthorized persons and documents containing private data and computer media containing files that contain private data;
  - Provide immediate notification, noticeable under normal operating conditions, if the barrier is penetrated by unauthorized persons;
  - Prevent viewing or sensing of private information by any person by any means from outside the area confined by the barrier.

### 2. Physical Safeguards:

- Locked and monitored buildings, offices, or storage rooms;
- Locked and monitored metal file cabinets;
- Designated secure areas and equipment;
  - Security rooms or locked office space with limited (minimum required) points of entry (e.g., doors)
  - Security rooms or locked office space with limited (minimum required) means of entry (e.g., keys)
  - Restricted areas with prominently posted signs or other indicators identifying them and limited points of entry
  - Physical and administrative means for monitoring access to the secure areas and access and use of the protected data
  - > Restricted use printers, copiers, facsimile machines, etc.
- Secure computer systems and output
  - Retrieve all computer printouts as soon as they are generated so that UIV data is not left lying unattended in printers;
  - Avoid leaving a computer unattended with UIV data displayed on the screen;
  - Staff is prohibited from downloading UIV data information into computer or a CD.
- Secure disposal of UIV information
  - ➤ It is the FH's policy and procedures to shred all UIV information upon purging resident file.

### **Administrative Safeguards**

- 1. Purposes of the administrative safeguards:
  - Ensure all users who have access to EIV data have an Access Authorization form signed by the Executive Director of the Housing Authority on File
  - Ensure all users who access the EIV system have a current signed Rules of Behavior and User Agreement on file
  - Conduct quarterly reviews of all User IDs to determine if the user still has a valid need to access the EIV data, and
  - Ensure the access rights are modified or revoked as appropriate.
- 2. The PIH Security Administrator and the PIH User Administrator will maintain the following security records and forms:
  - EIV Rules of Behavior and User Agreement forms
  - EIV Access Authorization Forms
  - EIV Disposal records list
  - EIV Security violation information
  - Key control logs for secure areas or filing cabinets
  - EIV Security Awareness Training records
  - Records of internal audits to ensure that the Form HUD-9886 has been signed by each adult member of the household and is kept in the Confidential Resident File
  - A record of all users who have approved access to EIV data including the date the access was granted and the date access was terminated
  - Monitor User Session and Activity Report
  - Monitor the Resident Data Access Audit Report
- 3. Conducting Security Awareness Training:
  - Ensure that all users of UIV data receive training in UIV security policies and procedures at the time of employment and at least annually afterwards;
  - Maintain a record of all personnel who have attended training sessions;
  - Communicate security information and requirements to appropriate personnel using various methods including discussions at group and managerial meetings and security bulletins posted throughout the work areas;
  - Distribute all User Guides and Security Procedures to personnel using UIV data.

#### 22.2 REPORTING OF IMPROPER DISCLOSURES

These security violations may include the disclosure of private data as well as attempts to access unauthorized data and the sharing of User IDs and passwords. Upon the discovery of a possible improper disclosure of UIV information or another security violation by a program administrator employee or any other person, the individual making the observation or receiving the information should contact the PIH Security Administrator or the PIH User Administrator. The Security Administrator or the User Administrator or designated staff should document all improper disclosures in writing providing details

including who was involved, what was disclosed, how the disclosure occurred, and where and when it occurred regardless if the security violation was intentional or unintentional.

The following contacts should be made:

- The program administrator security officer should contact and provide the FH Executive Director or the designee with the written documentation; and
- The FH Executive Director or the designee should provide the HUD Field Office Public Housing Director with the written documentation.

### **Enforcement**

Any employee found to have violated this policy may be subject to disciplinary action, up to and including termination of employment.

### Appendix 1. Safeguards Provided by the Privacy Act

The Privacy Act provides safeguards for individuals against invasion of privacy by requiring Federal agencies, except as otherwise provided by the law or regulation to:

- 1. Permit individuals to know what records pertaining to them are collected, maintained, used or disseminated:
- 2. Allow individuals to prevent records pertaining to them, obtained for a particular purpose from being used or made available for another purpose without their consent;
- 3. Permit individuals to gain access to information pertaining to them, obtain a copy of all or any portions thereof, and correct or amend such records;
- 4. Collect, maintain, use or disseminate personally identifiable information in a manner that ensure the information is current and accurate, and that adequate safeguards are provided to prevent misuses of such information;
- 5. Permit exemption from the requirements of the Act only where an important public policy need exists as determined by specific statutory authority; and
- 6. Be subject to a civil suit for any damages that occur as a result of action that violates any individual's rights under this Act.

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### E. TERMS USED IN MIXED FINANCE DEVELOPMENTS

**DEVELOPMENT.** Is a housing facility consisting of public housing units, and that may also consist of non-public housing units, that has been developed, or that will be developed, using mixed-finance strategies.

**MIXED-FINANCE.** Is the combined use of publicly and privately financed sources of funds for the development of public housing units.

**PUBLIC HOUSING UNIT**. A unit that is eligible to receive operating subsidy pursuant to section 9 of the Act (42 U.S.C.1437g).

i 24 CFR 100.5



# HOUSING AUTHORITY OF THE COUNTY OF FRESNO

# LOW INCOME PUBLIC HOUSING PROGRAM

# ADMISSION AND CONTINUED OCCUPANCY POLICY

**FYB: JANUARY 1, 2018** 

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# CHAPTER 22 – ENTERPRISE INCOME VERIFICATION (EIV) SECURITY POLICIES AND PROCEDURES

#### 22.0 PRIVACY PROTECTION POLICY

EIV resident data will be used only to verify a resident's eligibility for participation in the Housing Choice Voucher Program and Low Income Public Housing to determine the level of assistance for which resident is eligible.

#### 22.1 PRIVACY ACT

Data provided via the EIV System will be protected to ensure that information is used only for official purposes and not disclosed in any way that would violate the privacy of the individuals represented in the system data. Privacy of data and data security for computer systems are covered by a verity of Federal laws and regulations. The Privacy Act of 1974 as amended, 5 U.S.C. 552(a) is one such regulation.

Appendix 1 of the FH's EIV Security Policies and Procedures manual is a summary of the safeguards of the Privacy Act.

In compliance with HUD requirements, the FH will implement three types of safeguards, technical safeguards, administrative safeguards, and physical safeguards.

#### Technical Safeguards

The purpose of the Technical Safeguards is to:

- Reduce the risk of a security violation related to the EIV system's software, network, or applications
- Identify and authenticate all users seeking access to the UIV data
- Monitor the user activity on the EIV system

Description of the Technical Safeguards includes two types of controls built into the EIV system:

- 1. User Identification and Authentication:
  - Each user is required to have their own User ID and Password;
  - The User ID identifies the program administrators and resident information that the user is authorized to access;
  - Passwords are encrypted and the password file is protected from unauthorized access:
  - The system forces all users to change their password every 21 days and limits the reuse of previous passwords;

After three unsuccessful attempts to log in, the User ID is locked and the user has
to contact the PIH Security Administrator or the PIH User Administrator for further
instructions.

#### 2. Online User Alerts:

 Online Warning messages that inform user of the civil and criminal penalties associated with unauthorized use of the UIV data.

# Physical Safeguards

- 1. The purpose of Physical Safeguards is to:
  - Provide barriers between unauthorized persons and documents containing private data and computer media containing files that contain private data;
  - Provide immediate notification, noticeable under normal operating conditions, if the barrier is penetrated by unauthorized persons;
  - Prevent viewing or sensing of private information by any person by any means from outside the area confined by the barrier.

# 2. Physical Safeguards:

- Locked and monitored buildings, offices, or storage rooms;
- Locked and monitored metal file cabinets;
- Designated secure areas and equipment;
  - Security rooms or locked office space with limited (minimum required) points of entry (e.g., doors)
  - Security rooms or locked office space with limited (minimum required) means of entry (e.g., keys)
  - Restricted areas with prominently posted signs or other indicators identifying them and limited points of entry
  - Physical and administrative means for monitoring access to the secure areas and access and use of the protected data
  - > Restricted use printers, copiers, facsimile machines, etc.
- Secure computer systems and output
  - Retrieve all computer printouts as soon as they are generated so that UIV data is not left lying unattended in printers;
  - Avoid leaving a computer unattended with UIV data displayed on the screen;
  - Staff is prohibited from downloading UIV data information into computer or a CD.
- Secure disposal of UIV information
  - ➤ It is the FH's policy and procedures to shred all UIV information upon purging resident file.

# **Administrative Safeguards**

- 1. Purposes of the administrative safeguards:
  - Ensure all users who have access to EIV data have an Access Authorization form signed by the Executive Director of the Housing Authority on File
  - Ensure all users who access the EIV system have a current signed Rules of Behavior and User Agreement on file
  - Conduct quarterly reviews of all User IDs to determine if the user still has a valid need to access the EIV data, and
  - Ensure the access rights are modified or revoked as appropriate.
- 2. The PIH Security Administrator and the PIH User Administrator will maintain the following security records and forms:
  - EIV Rules of Behavior and User Agreement forms
  - EIV Access Authorization Forms
  - EIV Disposal records list
  - EIV Security violation information
  - Key control logs for secure areas or filing cabinets
  - EIV Security Awareness Training records
  - Records of internal audits to ensure that the Form HUD-9886 has been signed by each adult member of the household and is kept in the Confidential Resident File.
  - A record of all users who have approved access to EIV data including the date the access was granted and the date access was terminated
  - Monitor User Session and Activity Report
  - Monitor the Resident Data Access Audit Report
- 3. Conducting Security Awareness Training:
  - Ensure that all users of UIV data receive training in UIV security policies and procedures at the time of employment and at least annually afterwards;
  - Maintain a record of all personnel who have attended training sessions;
  - Communicate security information and requirements to appropriate personnel using various methods including discussions at group and managerial meetings and security bulletins posted throughout the work areas;
  - Distribute all User Guides and Security Procedures to personnel using UIV data.

#### 22.2 REPORTING OF IMPROPER DISCLOSURES

These security violations may include the disclosure of private data as well as attempts to access unauthorized data and the sharing of User IDs and passwords. Upon the discovery of a possible improper disclosure of UIV information or another security violation by a program administrator employee or any other person, the individual making the observation or receiving the information should contact the PIH Security Administrator or the PIH User Administrator. The Security Administrator or the User Administrator or designated staff should document all improper disclosures in writing providing details

including who was involved, what was disclosed, how the disclosure occurred, and where and when it occurred regardless if the security violation was intentional or unintentional.

The following contacts should be made:

- The program administrator security officer should contact and provide the FH Executive Director or the designee with the written documentation; and
- The FH Executive Director or the designee should provide the HUD Field Office Public Housing Director with the written documentation.

#### **Enforcement**

Any employee found to have violated this policy may be subject to disciplinary action, up to and including termination of employment.

# Appendix 1. Safeguards Provided by the Privacy Act

The Privacy Act provides safeguards for individuals against invasion of privacy by requiring Federal agencies, except as otherwise provided by the law or regulation to:

- 1. Permit individuals to know what records pertaining to them are collected, maintained, used or disseminated:
- 2. Allow individuals to prevent records pertaining to them, obtained for a particular purpose from being used or made available for another purpose without their consent;
- 3. Permit individuals to gain access to information pertaining to them, obtain a copy of all or any portions thereof, and correct or amend such records;
- 4. Collect, maintain, use or disseminate personally identifiable information in a manner that ensure the information is current and accurate, and that adequate safeguards are provided to prevent misuses of such information;
- 5. Permit exemption from the requirements of the Act only where an important public policy need exists as determined by specific statutory authority; and
- 6. Be subject to a civil suit for any damages that occur as a result of action that violates any individual's rights under this Act.

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Page   303

# E. TERMS USED IN MIXED FINANCE DEVELOPMENTS

**DEVELOPMENT.** Is a housing facility consisting of public housing units, and that may also consist of non-public housing units, that has been developed, or that will be developed, using mixed-finance strategies.

**MIXED-FINANCE.** Is the combined use of publicly and privately financed sources of funds for the development of public housing units.

**PUBLIC HOUSING UNIT**. A unit that is eligible to receive operating subsidy pursuant to section 9 of the Act (42 U.S.C.1437g).

i 24 CFR 100.5



# Certificate of Completion DENISE YBARRA

Has completed the Cyber Awareness Challenge

Version 4.0

Signature

4/11/2017

Date

# Annual Cyber Awareness Training Certificates – Fresno Housing Authority – HMD staff April 2017

Name	Date modified	Type	Size	
🔁 AnnualSecurityCert2017_Angela Dundore	5/1/2017 2:54 PM	Adobe Acrobat D	124 KB	
🔁 Annual Security Cert 2017_Anita Beltran	4/12/2017 1:42 PM	Adobe Acrobat D	39 KB	
🔁 AnnualSecurityCert2017_Audrey Quintero	4/17/2017 10:56 AM	Adobe Acrobat D	31 KB	
🔁 AnnualSecurityCert2017_Blanca Navarro	4/4/2017 1:02 PM	Adobe Acrobat D	635 KB	
🔁 AnnualSecurityCert2017_Brittany Alvara	4/6/2017 11:44 AM	Adobe Acrobat D	38 KB	
🔁 AnnualSecurityCert2017_Bryan Butler	4/27/2017 9:45 AM	Adobe Acrobat D	21 KB	
🔁 AnnualSecurityCert2017_Celina Ramirez	4/10/2017 10:02 AM	Adobe Acrobat D	690 KB	
🔁 AnnualSecurityCert2017_David Price	4/10/2017 7:53 AM	Adobe Acrobat D	56 KB	
🔁 AnnualSecurityCert2017_Denise Martinez	4/6/2017 4:12 PM	Adobe Acrobat D	149 KB	
🔼 AnnualSecurityCert2017_Denise Ybarra	4/13/2017 7:57 AM	Adobe Acrobat D	55 KB	
🔼 AnnualSecurityCert2017_Elena Alonso	4/11/2017 12:09 PM	Adobe Acrobat D	61 KB	
🔁 AnnualSecurityCert2017_Elizabeth Aragon	4/26/2017 4:40 PM	Adobe Acrobat D	57 KB	
🔁 AnnualSecurityCert2017_Elizabeth-Lopez	4/12/2017 9:43 AM	Adobe Acrobat D	78 KB	
🔁 AnnualSecurityCert2017_Frances Bunn	4/12/2017 9:29 AM	Adobe Acrobat D	114 KB	
AnnualSecurityCert2017_Geneva Williams	8/15/2017 11:17 AM	Adobe Acrobat D	631 KB	
🔁 AnnualSecurityCert2017_Gloria Pulido	8/15/2017 11:18 AM	Adobe Acrobat D	592 KB	
🔁 AnnualSecurityCert2017_Gracie Bachica	8/23/2017 3:59 PM	Adobe Acrobat D	136 KB	
🔁 AnnualSecurityCert2017_Hilda Reeves	4/26/2017 12:11 PM	Adobe Acrobat D	115 KB	
🔁 AnnualSecurityCert2017_Hortencia Marti	4/5/2017 11:10 AM	Adobe Acrobat D	119 KB	
🔁 AnnualSecurityCert2017_Josefina Valenzu	3/23/2017 4:58 PM	Adobe Acrobat D	136 KB	
🔁 AnnualSecurityCert2017_Juan Vasquez	4/6/2017 12:47 PM	Adobe Acrobat D	33 KB	
🔁 AnnualSecurityCert2017_Julie Woodard	4/26/2017 8:00 AM	Adobe Acrobat D	57 KB	
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🔁 AnnualSecurityCert2017_Lauro Lozano	3/23/2017 5:00 PM	Adobe Acrobat D	33 KB	
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AnnualSecurityCert2017_Lowella Weese	4/12/2017 7:45 AM	Adobe Acrobat D	84 KB	
AnnualSecurityCert2017_Maria R Lopez	4/12/2017 7:47 AM	Adobe Acrobat D	46 KB	
AnnualSecurityCert2017_Maria Ramirez	5/1/2017 9:22 AM	Adobe Acrobat D	288 KB	
AnnualSecurityCert2017_Nancy Mares	4/11/2017 12:11 PM	Adobe Acrobat D	80 KB	
AnnualSecurityCert2017_Phoua Vang	4/10/2017 9:40 AM	Adobe Acrobat D	61 KB	
AnnualSecurityCert2017_Renee Cobb	4/26/2017 6:23 PM	Adobe Acrobat D	66 KB	
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🔁 AnnualSecurityCert2017_Rose Costilla	4/5/2017 1:50 PM	Adobe Acrobat D	175 KB	
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AnnualSecurityCert2017_Yolanda Keiser	4/10/2017 11:57			
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🔁 securitytrainingreqd	3/20/2017 2:20 P	M Adobe Acrobat	D 35 KB	

# **EIV Annual Security Awareness Training**

HUD recommended EIV annual security awareness training is available online at:

http://iatraining.disa.mil/eta/cyberchallenge/launchpage.htm

Click on the Launch Cyber Awareness Challenge For Department of Defense Employees link to begin and complete the training.

This training is not owned by HUD, therefore all inquiries or assistance with this training can be obtained online by clicking on the **Troubleshooting Guide** link.

# **External TRACS Users Access and Security Training Requirements**

#### **Introduction:**

Registration is required prior to gaining access to the Tenant Rental Assistance Certification System (TRACS) Internet and integrated Multifamily Access eXchange (iMAX) applications for current user(s) and coordinator(s). These applications provide access to sensitive financial and personal information, security features have been implemented to ensure access is granted only to authorize entities/individuals. The Internet user will be able to access TRACS and iMAX Internet applications, after registering in HUD's Secure Systems, being assigned a system, completing Security Awareness Training and accepting TRACS Rules of Behavior.

Further restrictions apply regarding system access for a specific property. Before permitting access to TRACS Voucher, Certification, and Tenant Unit Address data for a property, a user must be assigned to that property by the coordinator of the owning entity.

Each trusted business partner, or their authorized agent, interested in using these applications must first successfully complete a registration process with HUD. There are two types of TRACS Internet/iMAX users: coordinators and users. In most cases coordinators perform only system administration functions. These functions include profile as a coordinator to TRACS or other systems, activating the user, assigning the user's role and access to the applicable property. A users is someone other than the coordinator, either a an employee of the owner or a third party, who has registered for a user ID from HUD and has been authorized to access TRACS Voucher and/or Certification data for a property (or properties) by the coordinator of the owning entity.

Security Awareness Training must be completed no later than 30 days after Rule of Behavior acceptance.

# A. Access and Training Requirements for New External Users

The following steps outline the registration process:

- 1. Coordinator(s) for a HUD trusted business partner submits an online registration application form for their coordinator user ID to HUD using Secure Systems.
- 2. User(s) for trusted business partner submits an online registration application form for their user ID to HUD using HUD's Secure Systems.
- 3. HUD approves/denies application for coordinator registration and returns correspondence by mail to the CEO for the owning entity or the organization named in the registration application. The mailed response contains information necessary for coordinator registration in Secure Systems.

- 4. Coordinator log into Secure Systems and establishes their profile as a coordinator to TRACS and/or other systems.
- 5. After submitting their registration, user(s) notify the coordinator for the owning entity under which they registered.
- 6. The coordinator accesses Secure Systems, retrieves the user information, and assigns role(s) and property accesses rights for the user(s).
- 7. Effective June 7, 2010 user (s) and coordinator(s) **MUST** complete Security Awareness Training. (See Section C for instructions on completing Security Awareness Training.)
- 8. Effective June 7, 2010 user(s) and coordinator(s) **MUST** accept TRACS Rules of Behavior by logging into Secure Systems and accessing any TRACS Internet or iMAX application.

# **B.** Access and Training Requirements for Current External Users

To maintain TRACS access, current user(s) and coordinator(s) with user ID's must accept TRACS Rules of Behavior and complete Security Awareness Training annually. (See Section C. for instructions on completing Security Awareness Training.) Users accessing TRACS Internet or iMAX applications will be presented with Rules of Behavior for initial acceptance. Thereafter, TRACS will display Rules of Behavior annually for acceptance.

# C. Security Awareness Training Instructions

If you use, operate, or manage a Federal computer system, you are required to take Security Awareness Training annually as mandated by the Federal Information Security Management Act (FISMA) and Office of Management and Budget (OMB) Circular A-130. New user(s) or coordinator(s) must complete Security Awareness Training prior to accessing TRACS Internet or iMAX applications. Current user(s) or coordinator(s) must complete Security Awareness Training no later than 30 days after annual TRACS Rules of Behavior acceptance.

Follow the steps below to complete online training:

- Step 1: Open your web browser
- Step 2: Type http://iase.disa.mil/eta/index.html#onlinetraining into the URL box
- Step 3: Press Enter
- Step 4: Click on the **Federal ISS Awareness** icon on the IA Education, Training and Awareness screen
- Step 5: Click on <u>Launch New Information Systems Security Awareness</u> on the Information Systems Security Awareness V 3.0 screen
- Step 6: Proceed with the training

You must <u>complete all areas</u> to finish the course. Upon course completion you will be prompted to print a certificate confirming you completed the course. You must sign and file the certificate. If you are unable to print the certificate, press Alt + Print Screen, open a word document, right click, paste, print, sign and file the certificate.

**NOTE:** Signed TRACS Rules of Behavior and Security Awareness Training Certificates are subject to review and audit at any time by HUD staff and/or HUD's representatives with oversight and monitoring responsibilities, and must be available upon request.

If you have questions regarding the security training, send an email to Multifamily TRACS Security at:

MFTRACSSECURITY@hud.gov



# Deliverable #10 HMD QA Meeting Agenda & Sign In Sheet for October 2017

# HMD QA Update Meeting

Date | time 10/25/2017 8:30 AM | Location Legacy Commons

Meeting called by

Type of meeting

Facilitator

HMD QA Department

**QA** Update Meeting

Blanca Navarro

Toni Bustamante

Laura Gonzalez-Cortez

Christine Muro - HCV

Attendees HMD Site Staff (All Programs)

Handouts - 10.25.2017 HMD PowerPoint

2018 ACOP Summary of Changes

Multiple Subsidy HMD - SOP

# Agenda Items

Topic		Presenter	Time allotted
	Welcome Quote	Blanca Navarro	8:30 AM – 8:35 AM
	Today's Agenda	Blanca Navarro	8:40 AM – 8:50 AM
	Compliance is FUN - Teams	Blanca Navarro	8:50 AM – 9:00 AM
	RINs, CHAPs, GINs	Laura Gonzalez-Cortez	9:15 AM – 9:40 AM
	BREAK	Blanca Navarro	9:45 AM – 10:00 AM
	Multiple Subsidy	Blanca/Christine	10:00 AM – 10:30 AM
	Public Housing	Blanca Navarro	10:30 AM – 11:00 AM
	All Programs/FUN	Blanca Navarro	11:00 AM – 12:00 PM

# Other Information

Resources:

2016 Mixed Families New Rule

# Quality Assurance Update Meeting LEGACY COMMONS

Wednesday, October 25, 2017

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# Quality Assurance Update Meeting LEGACY COMMONS

Wednesday, October 25, 2017

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43	ROBISON	LAURA	Deura Delle
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# Quality Assurance Update Meeting LEGACY COMMONS

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# Deliverable #11 HMD QA Meeting Agenda & Sign In Sheet for May 2017



Quality Assurance Update – HMD – All Programs

May 11,2017



# **AGENDA**

- HUD Updates
- Back to Basics
- Updates
  - Mixed Family Flat Rents
  - Section 214 (eligible vs ineligible)
  - Waitlist/CBC
- Audits
  - File Reviews
- CATCAC Basic Compliance Workshop
- SharePoint updates



# **UPDATES – HUD Updates**

- HUD Updates
  - -Smoke Free Rule for Public Housing
  - VAWA Reauthorization
    - New forms
    - Emergency Transfer Plan
  - HOTMA (Housing Opportunity through Modernization Act)
  - PIC Next Generation (PIC NG)



# Quality Assurance Update Meeting Parc Grove Learning Center

Thursday, May 11, 2017

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# Quality Assurance Update Meeting Parc Grove Learning Center

Thursday, May 11, 2017

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# Quality Assurance Update Meeting Parc Grove Learning Center

Thursday, May 11, 2017

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1331 Fulton Mall, Fresno, California 93721 (559) 443-8400 TTY (800) 735-2929

May 17, 2017

RE: Notice of Occupancy Rights Under VAWA

Dear Applicant,

In accordance with HUD Final Rule, implementing the Violence Against Women Reauthorization Act (VAWA) of 2013 requires all HUD housing programs and/or programs covered under Section 42, Low Income Housing Tax Credit program to notify applicants and residents of the Occupancy Rights under the Violence Against Women Act (VAWA) during the following:

- At admission to a covered program;
- at rejection from a covered program;
- all existing residents; and
- at time of notification of termination of tenancy or termination of assistance for all current residents.

During the initial process you received, a copy of the Certification of Domestic Violence, Dating Violence or Staking form, however enclosed is the Notification of Occupancy Rights under VAWA, HUD-5380 form for your records.

You may view a copy of HUD's final VAWA rule at

https://www.federalregister.gov/documents/2016/11/16/2016-25888/violence-against-women-reauthorization-act-of-2013-implementation-in-hud-housing-programs. Additionally, your rental office has a copy of HUD's VAWA regulation available for you to view upon request.

Please contact your local management office at	or	the	Fresno	Housing	Authority
Housing Management Division (HMD) Quality Assurance Depa	artm	ent at	(559) 443	3-8400 if yo	u have any
questions.					

Sincerely,

Blanca Navarro

Blanca Navarro

Quality Assurance Analyst, HMD

Enclosure: HUD-5380





1331 Fulton Mall, Fresno, California 93721 (559) 443-8400 TTY (800) 735-2929

May 17, 2017

RE: Notice of Occupancy Rights Under VAWA

Dear Resident,

In accordance with HUD Final Rule, implementing the Violence Against Women Reauthorization Act (VAWA) of 2013 requires all HUD housing programs and/or programs covered under Section 42, Low Income Housing Tax Credit program, to notify applicants and residents of the Occupancy Rights under the Violence Against Women Act (VAWA) during the following:

- At admission to a covered program;
- at rejection from a covered program;
- all existing residents; and
- at time of notification of termination of tenancy or termination of assistance for all current residents.

Enclosed is the Notification of Occupancy Rights under VAWA, HUD-5380 form and Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking and Alternate Documentation, HUD-5382 for your records.

You may view a copy of HUD's final VAWA rule at

https://www.federalregister.gov/documents/2016/11/16/2016-25888/violence-against-women-reauthorization-act-of-2013-implementation-in-hud-housing-programs. Additionally, your rental office has a copy of HUD's VAWA regulation available for you to view upon request.

Please contact your local management office at	or	the	Fresno	Housing	Authority,
Housing Management Division (HMD) Quality Assurance Department	rtm	ent at	(559) 443	3-8400 if yo	ou have any
questions.					

Sincerely,

Blanca Navarro

Blanca Navarro

Quality Assurance Analyst, HMD

# VIOLENCE AGAINST WOMEN ACT (VAWA) POLICY

#### I. PURPOSE AND APPLICABILITY

The purpose of this policy is to implement the requirements of the Violence Against Women Reauthorization Act 2013 (VAWA) with respect to the responsibilities of the City and County Fresno Housing Authority (FH) regarding domestic violence, dating violence, sexual assault and stalking. This policy shall be applicable to all of the federally-subsidized housing programs administered by FH including Housing Choice Voucher Program (HCV), Project Based Voucher (PBV), Veteran's Affairs Supportive Housing (VASH), HOME Tenant Based Rental Assistance (TBRA), Family Unification Program (FUP), Family Unification Program-Youth (FUP-Y), and Continuum of Care (CoC) administered under FH's Assisted Housing Division (AHD), Low Income Public Housing (LIPH), HOME Investment Partnership (HOME), Multifamily Project Rental Assistance (PBRA), Multifamily Project Based Section 8 operated under the California Finance Housing Agency (CalHFA) programs [HUD Programs] are in compliance with VAWA. Properties operated solely or in conjunction with one or more of the above and/or regulated under the Low Income Housing Tax Credit, (LIHTC) Internal Revenue Code (IRC) Section 42 program (Affordable Housing Program), administered under the Housing Management Division (HMD) Protections under this policy are available to all victims regardless of sex, gender identity, or sexual orientation and will be applied consistent with all nondiscrimination and fair housing requirements.

#### II. GOALS AND OBJECTIVES

- A. Maintaining compliance with all applicable legal requirements imposed by VAWA
- B. Ensuring the physical safety of victims of actual or threatened domestic violence, dating violence, sexual assault and stalking
- C. Providing and maintaining housing opportunities for victims of domestic violence, dating violence, sexual assault and stalking
- D. Creating and maintaining collaborative arrangements between FH, law enforcement authorities, victim service providers and others to promote the safety and well-being of victims of actual or threatened domestic violence, dating violence, sexual assault and stalking
- E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, sexual assault and stalking affecting individuals assisted by FH programs.

## III. DEFINITIONS

- A. Domestic Violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child, by a person who is living with or has lived with the victim as a **spouse or intimate partner**, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- B. Spouse or Intimate Partner includes a person who is or has been in a social relationship of a romantic or intimate nature with the victim, as determined by the length of the relationship, the type of the relationship, and the frequency of interaction between the persons involved in the relationship.
- C. Dating Violence violence committed by a person
  - a. who is or has been in a social relationship of a romantic or intimate nature with the victim and
  - b. where the existence of such a relationship is determined by the following:
    - i. length of the relationship,
    - ii. the type of the relationship; and
    - iii. the frequency of interaction between the persons involved in the relationship.
- D. Sexual Assault is any type of sexual contact or behavior that occurs without the explicit consent of the recipient, including when the individual lacks capacity to consent as prescribed by Federal, tribal, State or local laws.
- E. Stalking engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for the person's individual safety or the safety of others, or suffer substantial emotional distress
- F. Affiliated individual with respect to an individual, means
  - (1) a spouse, parent, brother, sister, or child of that individual, or a person to whom that individual stands in the place of a parent or guardian (for example, the affiliated individual is a person in the care, custody, or control of that individual); or
  - (2) any other person living in the household of that individual, including lawful occupant

- G. Perpetrator a person who commits acts of domestic violence, dating violence, sexual assault, or stalking against a victim.
- H. VAWA Self Petitioner refers to noncitizens who claim to be victims of "battery or extreme cruelty." Battery or extreme cruelty includes domestic violence, dating violence, sexual assault, and stalking. VAWA allows these noncitizens to self-petition for Lawful Permanent Resident (LPR) status without the cooperation of or knowledge of their abusive relative
- I. Actual and Imminent Threat Words, gestures, actions, or other physical threats that
  - a. is real,
  - b. would occur within an immediate time frame, and
  - c. could result in death or serious bodily harm [24 CFR 5.2005 (d) (2) and (e).

In determining whether an individual would pose an actual and imminent threat, the factors to be considered include:

- a. The duration of the risk,
- b. The harm and severity of the potential harm,
- c. The likelihood that the potential harm will occur, and
- d. The length of time before the potential harm would occur [24 CFR 5.2005 (e)].
- J. Bifurcate To divide a lease as a matter of law, subject to the permissibility of such process under the requirements of the applicable HUD-covered programs, affordable housing, and State or local laws. Divide lease to provide rights of victim and remove rights of the abuser regardless of head of household, spouse. HCV participants will work with the owner and/or Management Company of their housing unit to complete this process.

## IV. NOTIFICATIONS PROVIDED

- A. All applicants and tenant/participants of all FH Housing Programs will be provided HUD-5380, "Notification of Occupancy Rights Under the Violence Against Women Act (VAWA)" and HUD-5382, "Certification of Domestic Violence, Dating violence, Sexual Assault, or Stalking and Alternate Documents" at the following times:
  - (1) at time of denial of assistance or admission
  - (2) at time of providing of assistance or admission
  - (3) at recertification or lease renewal

# (4) at any eviction or termination

B. These forms will be provided in the applicable language, if necessary, in accordance with Executive Order 13166 (Improving Access to Services for Persons with Limited English Proficiency).

#### V. ADMISSIONS AND SCREENING

A. Non-Denial of Assistance - The FH will not deny assistance or admission to any person because that person is or has been a victim of domestic violence, dating violence, sexual assault, or stalking, provided that such person is otherwise qualified for admission.

# B. Mitigation of Disqualifying Information

- (1) An applicant for assistance whose history includes incidents in which the applicant was a victim of domestic violence, may request that FH take such information into account in mitigation of potentially disqualifying information, such as poor credit history or previous damage to a dwelling.
- (2) If requested by an applicant to take such mitigating information into account, FH shall be entitled to conduct such inquiries as are reasonably necessary to verify the claimed history of domestic violence and its probable relevance to the potentially disqualifying information.
- (3) FH will not disregard or mitigate potentially disqualifying information if the applicant household includes a perpetrator of a previous incident or incidents of domestic violence.

# VI. TERMINATION OF TENANCY OR ASSISTANCE

- A. VAWA Protections against Termination [24 CFR 5.2005 (c)]
- (1) A tenant/participant may not be denied tenancy or occupancy rights solely on the basis of criminal activity directly relating to domestic violence, dating violence, sexual assault, or stalking if
  - a. the criminal activity is engaged in by a member of the household of the tenant/participant or any guest or other person under the control of the tenant/participant and

- b. the tenant/participant or an affiliated individual of the tenant/participant is the victim or threatened victim of such domestic violence, dating violence, sexual assault, or stalking
- (2) An incident of actual or threatened domestic violence, dating violence, sexual assault, or stalking shall not be considered as a serious or repeated violation of the lease by the victim or threatened victim or good cause for terminating the assistance, tenancy or occupancy rights of the victim or threatened victim of such incident.

## B. Limitations of VAWA Protections

- (1) Nothing in the above section limits the authority of the FH to comply with a court order with respect to the rights of access or control of property, including civil protection orders issued to protect a victim of domestic violence, dating violence, sexual assault, or stalking, or the distribution or possession of property among members of a household.
- (2) Nothing in the above section limits any available authority of the FH to evict or terminate assistance to a tenant/participant for any violation not premised on an act of domestic violence, dating violence, sexual assault, or stalking. However, the FH will not hold to a more demanding standard, a tenants/participants or an affiliated individual who is or has been a victim of or domestic violence, dating violence, sexual assault, or stalking
- (3) Nothing in the above section limits the authority of the FH to evict or terminate from assistance any tenant/participant or lawful applicant if
- a. FH can demonstrate an actual and imminent threat to other tenants/participants or to those employed at or providing service to the property, if the tenant/participant is not evicted or terminated from the assistance, and
- b. no other actions that could be taken to reduce the threat have been successful, including transferring the victim to a different unit, barring the perpetrator from the property, involving law enforcement, or seeking other legal remedies to prevent the perpetrator from acting on a threat.

# VII. VERIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, OR STALKING

A. Requirement for Verification. Subject only to waiver as provided in paragraph D below, the FH shall require verification in all cases where an individual requests protection against an action involving domestic violence, dating violence, sexual assault, or stalking.

- B. Verification may be accomplished in one of three ways:
  - (1) Completing HUD-5382, "Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking"
  - (2) Other documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing domestic violence, dating violence, sexual assault, or stalking, or the side effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury that the incident or incidents in question are bona fide and meet the requirements of the applicable definition set forth in this policy.
  - (3) Police or court record provided to the FH by federal, state, tribal, or local police or court record describing the incident or incidents in question.
- C. Time Allowed. An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence, sexual assault or stalking, and who is requested by the FH to provide verification, must provide such verification within 14 business days after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.
- D. If the FH receives conflicting evidence that an incident of domestic violence, dating violence, sexual assault, or stalking has been committed (such as certification forms from two or more members of a household each claiming to be a victim and naming one or more of the other petitioning household members as the abuser or perpetrator), the FH has the right to request that the tenant/participant provide third-party documentation within thirty 30 calendar days in order to resolve the conflict. Failure to provide third-party

- documentation where there is conflicting evidence will result in loss of protection under VAWA and this policy against a proposed adverse action.
- E. Waiver of verification requirement. With respect to any specific case, the FH may waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director or President/CEO. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

#### VIII. NON-CITIZEN SELF-PETITIONER VERIFICATION

- A. Financial assistance to ineligible noncitizens will not be denied while verifying immigration status.
- B. Self-petitioners can indicate that they are in "satisfactory immigration status" when applying for assistance or continued assistance. "Satisfactory immigration status" means an immigration status which does not make the individual ineligible for financial assistance. After verifying such immigration status in the Department of Homeland Security (DHS) Systematic Alien Verification for Entitlements (SAVE) System, FHs will make a final determination as to the self-petitioner's eligibility for assistance.
- C. In order to qualify, the noncitizen victim must have been battered or subjected to extreme cruelty by their spouse or parent, who is a U.S. citizen or LPR (Lawfully Permanent Resident).
- D. Once a FH receives a self-petition (INS Form I-360 or I-130) or INS Form 797, FH will not request any additional information from the VAWA self-petitioner, other than what is required using the SAVE system to complete the verification.
- E. When a FH receives a self-petition or INS Form 797 Notice of Action, the FH will initiate verification in the SAVE System
- F. Final determination from the SAVE System. FH will receive one of two confirmations:
  - (1) the VAWA self-petition is verified, in which case the applicant is immediately eligible for housing and no evidence of battery or extreme cruelty shall be requested or collected;

- (2) the I-130 is verified, in which case the petitioner submitting a family-based visa petition must provide to the FH any evidence of "battery or extreme cruelty."
- G. Housing assistance and all other VAWA protections will be granted to the self-petitioner throughout the verification process until a final determination of LPR (Lawful Permanent Resident) status is made. If the final determination is to deny the VAWA self-petition or LPR petition, the FH must alert the petitioner and take actions to terminate voucher/rental assistance or evict the petitioner from public housing/affordable housing program (s) in accordance with the existing public/affordable or governing housing requirements.

#### IX. EMERGENCY TRANSFER PLAN

#### A. Eligibility for Transfer

In accordance with the Violence Against Women Act (VAWA) the FH allows tenants/participants who are victims of domestic violence, dating violence, sexual assault, or stalking to request an emergency transfer from the tenant's current unit to another unit and/or transfer of assistance in the case of Housing Choice Voucher participants, regardless of sex, gender identity, sexual orientation. The ability of the FH to honor such request for tenants/participants currently receiving assistance may depend upon on

- (1) a preliminary determination that the tenant/participant is or has been a victim of domestic violence, dating violence, sexual assault, or stalking,
- (2) Type of housing program tenant/participant is currently receiving to determine the type of unit/assistance available and
- (3) whether the FH has another dwelling unit and/or assistance that is available and is safe to offer the tenant/participant for temporary or more permanent occupancy.

#### B. Requesting a transfer

(1) To request an emergency transfer the tenant/participant shall notify the FH office located at the 1331 Fulton Mall Fresno CA 93721 for programs under the Housing Choice Voucher program, or local rental office for public housing and/or affordable housing programs, and

submit a written request for a transfer (HUD-5383). The FH will provide reasonable accommodations to this policy for individuals with disabilities. The tenant/participants' written request for an emergency transfer should include either:

- a. A statement expressing that the tenant/participant reasonably believes that there is a threat of imminent harm from further violence if the tenant/participant were to remain in the same dwelling unit assisted under one or more of the FH's program; or
- b. A statement that the tenant/participant was a sexual assault victim and that the sexual assault occurred on the premises during the 90-calendar-day period preceding the tenant/participant's request for an emergency transfer.
  - (1) For tenants/participants living in public housing or other affordable housing programs, FH cannot guarantee that a transfer request will be approved or how long it will take to process a transfer request. However, the FH will act as quickly as possible to move a tenant/participant who is a victim of domestic violence, dating violence, sexual assault, or stalking to another unit, subject to availability and safety of a unit.
  - (2) For Housing Choice participants, FH will work with the participant to transfer their assistance from one unit to another. FH cannot guarantee that a transfer request will be approved or how long it will take to process a transfer request. However, the FH will act as quickly as possible to move a tenant/participant who is a victim of domestic violence, dating violence, sexual assault, or stalking to another unit, subject to availability and safety of a unit
  - (3) If a tenant/participant reasonably believes a proposed transfer would not be safe, the tenant/participant may request a transfer to a different unit.
  - (4) If a unit is available, the transferred tenant/participant must agree to abide by the terms and conditions that govern occupancy in the unit to which the tenant has been transferred. The FH may be unable to transfer a tenant/participant to a particular unit if the tenant cannot establish eligibility for that unit/program.

- (5) In cases where the FH determines that the family's decision to move out of the FH housing was reasonable under the circumstances, the FH may wholly or partially waive rent payments and any rent owed shall be reduced by the amounts of rent collected for the remaining lease term from a tenant subsequently occupying the unit.
- (6) Portability An HCV-assisted tenant will not be denied portability to a unit located in another jurisdiction so long as the tenant has complied with all other requirements of the Housing Choice Voucher program and has moved from the unit in order to protect the health or safety of an individual member of the household who is or has been the victim of domestic violence, dating violence, sexual assault or stalking and who reasonably believes that the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.
- (7) If the FH has no safe and available units for which a tenant/participant who needs an emergency is eligible, the FH will assist the tenant in identifying other housing providers who may have safe and available units to which the tenant/participant could move.
- (8) At the tenant/participant's request, the FH will also assist tenants/participant in contacting the local organizations offering assistance to victims of domestic violence, dating violence, sexual assault, or stalking that are attached to this plan.

#### C. Safety and Security of Tenants

(1) Confidentiality - The FH will keep confidential any information that the tenant submits in requesting an emergency transfer, and information about the emergency transfer, unless the tenant gives the FH written permission to release the information on a time limited basis, or disclosure of the information is required by law or required for use in an eviction proceeding or hearing regarding termination of assistance from the covered program. This includes keeping confidential the new location of the dwelling

- unit of the tenant, if one is provided, from the person(s) that committed an act(s) of domestic violence, dating violence, sexual assault, or stalking against the tenant.
- (2) Pending processing of the transfer and the actual transfer, if it is approved and occurs, the tenant/participant is urged to take all reasonable precautions to be safe.
- (3) Tenants/participants who are or have been victims of domestic violence are encouraged to contact the National Domestic Violence Hotline at 1-800-799-7233, or a local domestic violence shelter, for assistance in creating a safety plan. For persons with hearing impairments, that hotline can be accessed by calling 1-800-787-3224 (TTY).
- (4) Tenants/participants who have been victims of sexual assault may call the Rape, Abuse & Incest National Network's National Sexual Assault Hotline at 800-656-HOPE, or visit the online hotline at https://ohl.rainn.org/online/.
- (5) Tenants/participants who are or have been victims of stalking seeking help may visit the National Center for Victims of Crime's Stalking Resource Center at <a href="https://www.victimsofcrime.org/our">https://www.victimsofcrime.org/our</a> programs/stalking-resource-center.

#### X. OTHER REMEDIES

#### A. Lease Bifurcation

- (1) the FH may bifurcate a lease; that is, remove a household member from a lease in order to evict, remove, terminate occupancy rights, or terminate assistance to that member who engages in criminal activity related to of domestic violence, dating violence, sexual assault, or stalking. In such a case, it does not matter that the perpetrator was a signatory to the lease and the victim is allowed to stay in the unit or on the program.
- (2) In removing the perpetrator from the household, the FH will follow all federal, state and local eviction procedures.

- (3) If the evicted person was the eligible person in the household, the remaining tenants will be given 90 days from the date of bifurcation of the lease to:
  - a. establish eligibility for the program they are currently under
  - b. establish eligibility under another program, or
  - c. find alternative housing

#### B. Efforts to promote housing stability

The FH will make every effort that is feasible and permissible to assist victims to remain in their units or other units of the FH and/or retain assistance. The FH will bear the cost of any transfer, where permissible.

#### C. Relationships with service providers

It is the policy of the FH to cooperate with organizations and entities, both private and governmental that provide shelter and/or services to victims of domestic violence. If the FH becomes aware that an individual assisted by the FH is a victim of domestic violence, dating violence, sexual assault or stalking, the FH will refer the victim to such providers of shelter or services as appropriate. Notwithstanding the foregoing, this Policy does not create any legal obligation requiring the FH either to maintain a relationship with any particular provider of shelter or services to victims of domestic violence or to make a referral in any particular case. The FH's annual Public Housing Agency Plan shall describe providers of shelter or services to victims of domestic violence with which the FH has referral or other cooperative relationships.

# Deliverable #12 VAWA Notice and Forms





May 17, 2017

RE: Notice of Occupancy Rights Under VAWA

Dear Applicant,

In accordance with HUD Final Rule, implementing the Violence Against Women Reauthorization Act (VAWA) of 2013 requires all HUD housing programs and/or programs covered under Section 42, Low Income Housing Tax Credit program to notify applicants and residents of the Occupancy Rights under the Violence Against Women Act (VAWA) during the following:

- At admission to a covered program;
- at rejection from a covered program;
- all existing residents; and
- at time of notification of termination of tenancy or termination of assistance for all current residents.

During the initial process you received, a copy of the Certification of Domestic Violence, Dating Violence or Staking form, however enclosed is the Notification of Occupancy Rights under VAWA, HUD-5380 form for your records.

You may view a copy of HUD's final VAWA rule at

https://www.federalregister.gov/documents/2016/11/16/2016-25888/violence-against-women-reauthorization-act-of-2013-implementation-in-hud-housing-programs. Additionally, your rental office has a copy of HUD's VAWA regulation available for you to view upon request.

Please contact your local management office at	or	the	Fresno	Housing	Authority
Housing Management Division (HMD) Quality Assurance Depa	rtme	ent at	(559) 443	3-8400 if yo	ou have any
questions.					

Sincerely,

Blanca Navarro

Blanca Navarro

Quality Assurance Analyst, HMD

Enclosure: HUD-5380





May 17, 2017

RE: Notice of Occupancy Rights Under VAWA

Dear Resident,

In accordance with HUD Final Rule, implementing the Violence Against Women Reauthorization Act (VAWA) of 2013 requires all HUD housing programs and/or programs covered under Section 42, Low Income Housing Tax Credit program, to notify applicants and residents of the Occupancy Rights under the Violence Against Women Act (VAWA) during the following:

- At admission to a covered program;
- at rejection from a covered program;
- all existing residents; and
- at time of notification of termination of tenancy or termination of assistance for all current residents.

Enclosed is the Notification of Occupancy Rights under VAWA, HUD-5380 form and Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking and Alternate Documentation, HUD-5382 for your records.

You may view a copy of HUD's final VAWA rule at

https://www.federalregister.gov/documents/2016/11/16/2016-25888/violence-against-women-reauthorization-act-of-2013-implementation-in-hud-housing-programs. Additionally, your rental office has a copy of HUD's VAWA regulation available for you to view upon request.

Please contact your local management office at	or	the	Fresno	Housing	Authority,
Housing Management Division (HMD) Quality Assurance Department	rtm	ent at	(559) 443	3-8400 if yo	ou have any
questions.					

Sincerely,

Blanca Navarro

Blanca Navarro

Quality Assurance Analyst, HMD

Notice of Occupancy Rights under the Violence Against Women Act<sup>1</sup>

To all Tenants and Applicants

The Violence Against Women Act (VAWA) provides protections for victims of domestic violence, dating violence, sexual assault, or stalking. VAWA protections are not only available to women, but are available equally to all individuals regardless of sex, gender identity, or sexual orientation.<sup>2</sup> The U.S. Department of Housing and Urban Development (HUD) is the Federal agency that oversees that programs such as the Low Income Housing Programs (LIPH), HOME Investment Partnership (HOME), Rural Housing Section 515, Multifamily Project Based Rental Assistance (PBRA), and Multifamily Project Based Section 8 operated under the California Finance Housing Agency (CalHFA) programs [HUD funded program] are in compliance with VAWA. Properties operated solely or in conjunction with one or more of the above and/or regulated under the Low Income Housing Tax Credit, (LIHTC) Internal Revenue Code (IRC) Section 42 **program** are also to maintain compliance with VAWA. This notice explains your rights under VAWA. A HUD-approved certification form is attached to this notice. You can fill out this form to show that you are or have been a victim of domestic violence; dating violence, sexual assault, or stalking, and that you wish to use your rights under VAWA."

<sup>1</sup> 

<sup>&</sup>lt;sup>1</sup> Despite the name of this law, VAWA protection is available regardless of sex, gender identity, or sexual orientation.

<sup>&</sup>lt;sup>2</sup> Housing providers cannot discriminate on the basis of any protected characteristic, including race, color, national origin, religion, sex, familial status, disability, or age. HUD-assisted and HUD-insured housing must be made available to all otherwise eligible individuals regardless of actual or perceived sexual orientation, gender identity, or marital status.

#### **Protections for Applicants**

If you otherwise qualify for assistance under **one or more of the above HUD funded and/or LIHTC programs,** you cannot be denied admission or denied assistance because you are or have been a victim of domestic violence, dating violence, sexual assault, or stalking.

#### **Protections for Tenants**

If you are receiving assistance under **one of more of the above HUD funded and/or LIHTC programs,** you may not be denied assistance, terminated from participation, or be evicted from your rental housing because you are or have been a victim of domestic violence, dating violence, sexual assault, or stalking.

Also, if you or an affiliated individual of yours is or has been the victim of domestic violence, dating violence, sexual assault, or stalking by a member of your household or any guest, you may not be denied rental assistance or occupancy rights under **one of more of the above HUD funded and/or LIHTC programs,** solely on the basis of criminal activity directly relating to that domestic violence, dating violence, sexual assault, or stalking.

Affiliated individual means your spouse, parent, brother, sister, or child, or a person to whom you stand in the place of a parent or guardian (for example, the affiliated individual is in your care, custody, or control); or any individual, tenant, or lawful occupant living in your household.

#### Removing the Abuser or Perpetrator from the Household

The Housing Provider, (Owner/Managing Agent) may divide (bifurcate) your lease in order to evict the individual or terminate the assistance of the individual who has engaged in criminal

activity (the abuser or perpetrator) directly relating to domestic violence, dating violence, sexual assault, or stalking.

If Owner/Managing Agent, chooses to remove the abuser or perpetrator, Owner/Managing Agent may not take away the rights of eligible tenants to the unit or otherwise punish the remaining tenants. If the evicted abuser or perpetrator was the sole tenant to have established eligibility for assistance under the program, Owner/Managing Agent must allow the tenant who is or has been a victim and other household members to remain in the unit for a period of time, in order to establish eligibility under the program or under another HUD housing program covered by VAWA, or, find alternative housing.

In removing the abuser or perpetrator from the household, Owner/Managing Agent must follow Federal, State, and local eviction procedures. In order to divide a lease, Owner/Managing Agent may, but is not required to, ask you for documentation or certification of the incidences of domestic violence, dating violence, sexual assault, or stalking.

#### **Moving to Another Unit**

Upon your request, Owner/Managing Agent may permit you to move to another unit, subject to the availability of other units, and still keep your assistance. In order to approve a request, Owner/Managing Agent may ask you to provide documentation that you are requesting to move because of an incidence of domestic violence, dating violence, sexual assault, or stalking. If the request is a request for emergency transfer, the housing provider may ask you to submit a written request or fill out a form where you certify that you meet the criteria for an emergency transfer under VAWA. The criteria are:

(1) You are a victim of domestic violence, dating violence, sexual assault, or stalking. If your housing provider does not already have documentation that you

are a victim of domestic violence, dating violence, sexual assault, or stalking, your housing provider may ask you for such documentation, as described in the documentation section below.

(2) You expressly request the emergency transfer. Your housing provider may choose to require that you submit a form, or may accept another written or oral request.

(3) You reasonably believe you are threatened with imminent harm from further violence if you remain in your current unit. This means you have a reason to fear that if you do not receive a transfer you would suffer violence in the very near future.

#### OR

You are a victim of sexual assault and the assault occurred on the premises during the 90-calendar-day period before you request a transfer. If you are a victim of sexual assault, then in addition to qualifying for an emergency transfer because you reasonably believe you are threatened with imminent harm from further violence if you remain in your unit, you may qualify for an emergency transfer if the sexual assault occurred on the premises of the property from which you are seeking your transfer, and that assault happened within the 90-calendar-day period before you expressly request the transfer.

Owner/Managing Agent will keep confidential requests for emergency transfers by victims of domestic violence, dating violence, sexual assault, or stalking, and the location of any move by such victims and their families.

Owner/Managing Agent's emergency transfer plan provides further information on emergency transfers, and Owner/Managing Agent must make a copy of its emergency transfer plan available to you if you ask to see it.

### Documenting You Are or Have Been a Victim of Domestic Violence, Dating Violence, Sexual Assault or Stalking

Owner/Managing Agent can, but is not required to, ask you to provide documentation to "certify" that you are or have been a victim of domestic violence, dating violence, sexual assault, or stalking. Such request from Owner/Managing Agent must be in writing, and Owner/Managing Agent must give you at least 14 business days (Saturdays, Sundays, and Federal holidays do not count) from the day you receive the request to provide the documentation. Owner/Managing Agent may, but does not have to, extend the deadline for the submission of documentation upon your request.

You can provide one of the following to Owner/Managing Agent as documentation. It is your choice which of the following to submit if Owner/Managing Agent asks you to provide documentation that you are or have been a victim of domestic violence, dating violence, sexual assault, or stalking.

• A complete HUD-approved certification form given to you by Owner/Managing Agent with this notice, that documents an incident of domestic violence, dating violence, sexual assault, or stalking. The form will ask for your name, the date, time, and location of the incident of domestic violence, dating violence, sexual assault, or stalking, and a description of the incident. The certification form provides for including the name of the abuser or perpetrator if the name of the abuser or perpetrator is known and is safe to provide.

- A record of a Federal, State, tribal, territorial, or local law enforcement agency, court, or administrative agency that documents the incident of domestic violence, dating violence, sexual assault, or stalking. Examples of such records include police reports, protective orders, and restraining orders, among others.
- A statement, which you must sign, along with the signature of an employee, agent, or volunteer of a victim service provider, an attorney, a medical professional or a mental health professional (collectively, "professional") from whom you sought assistance in addressing domestic violence, dating violence, sexual assault, or stalking, or the effects of abuse, and with the professional selected by you attesting under penalty of perjury that he or she believes that the incident or incidents of domestic violence, dating violence, sexual assault, or stalking are grounds for protection.
- Any other statement or evidence that Owner/Managing Agent has agreed to accept.

If you fail or refuse to provide one of these documents within the 14 business days,

Owner/Managing Agent does not have to provide you with the protections contained in this notice.

If Owner/Managing Agent receives conflicting evidence that an incident of domestic violence, dating violence, sexual assault, or stalking has been committed (such as certification forms from two or more members of a household each claiming to be a victim and naming one or more of the other petitioning household members as the abuser or perpetrator), Owner/Managing Agent has the right to request that you provide third-party documentation within thirty 30 calendar days in order to resolve the conflict. If you fail or refuse to provide third-party documentation where there is conflicting evidence, Owner/Managing Agent does not have to provide you with the protections contained in this notice.

#### **Confidentiality**

Owner/Managing Agent must keep confidential any information you provide related to the exercise of your rights under VAWA, including the fact that you are exercising your rights under VAWA.

Owner/Managing Agent must not allow any individual administering assistance or other services on behalf of Owner/Managing Agent (for example, employees and contractors) to have access to confidential information unless for reasons that specifically call for these individuals to have access to this information under applicable Federal, State, or local law.

Owner/Managing Agent must not enter your information into any shared database or disclose your information to any other entity or individual. Owner/Managing Agent, however, may disclose the information provided if:

- You give written permission to Owner/Managing Agent to release the information on a time limited basis.
- Owner/Managing Agent needs to use the information in an eviction or termination proceeding, such as to evict your abuser or perpetrator or terminate your abuser or perpetrator from assistance under this program.
- A law requires Owner/Managing Agent or your landlord to release the information.

VAWA does not limit Owner/Managing Agent's duty to honor court orders about access to or control of the property. This includes orders issued to protect a victim and orders dividing property among household members in cases where a family breaks up.

Reasons a Tenant Eligible for Occupancy Rights under VAWA May Be Evicted or Assistance May Be Terminated You can be evicted and your assistance can be terminated for serious or repeated lease violations that are not related to domestic violence, dating violence, sexual assault, or stalking committed against you. However, Owner/Managing Agent cannot hold tenants who have been victims of domestic violence, dating violence, sexual assault, or stalking to a more demanding set of rules than it applies to tenants who have not been victims of domestic violence, dating violence, sexual assault, or stalking.

The protections described in this notice might not apply, and you could be evicted and your assistance terminated, if Owner/Managing Agent can demonstrate that not evicting you or terminating your assistance would present a real physical danger that:

- 1) Would occur within an immediate time frame, and
- 2) Could result in death or serious bodily harm to other tenants or those who work on the property.

If Owner/Managing Agent can demonstrate the above, Owner/Managing Agent should only terminate your assistance or evict you if there are no other actions that could be taken to reduce or eliminate the threat.

#### **Other Laws**

VAWA does not replace any Federal, State, or local law that provides greater protection for victims of domestic violence, dating violence, sexual assault, or stalking. You may be entitled to additional housing protections for victims of domestic violence, dating violence, sexual assault, or stalking under other Federal laws, as well as under State and local laws.

#### **Non-Compliance with The Requirements of This Notice**

You may report a covered housing provider's violations of these rights and seek additional assistance, if needed, by contacting or filing a complaint with **San Francisco Regional Office** (415) 489-6400.

For Additional Information

You may view a copy of HUD's final VAWA rule at

https://www.federalregister.gov/documents/2016/11/16/2016-25888/violence-against-

women-reauthorization-act-of-2013-implementation-in-hud-housing-programs

Additionally, Owner/Managing Agent must make a copy of HUD's VAWA regulations available

to you if you ask to see them.

For questions regarding VAWA, please contact Fresno Housing Authority, Housing

Management Division, Quality Assurance Department at (559) 443-8400.

For help regarding an abusive relationship, you may call the National Domestic Violence Hotline

at 1-800-799-7233 or, for persons with hearing impairments, 1-800-787-3224 (TTY). You may

also contact Fresno County United Way at 211. You can also dial 1-866-559-4211 to call 2-

1-1 toll-free.

For tenants who are or have been victims of stalking seeking help may visit the National Center

for Victims of Crime's Stalking Resource Center at https://www.victimsofcrime.org/our-

programs/stalking-resource-center.

For help regarding sexual assault, you may contact Fresno County United Way at 211. You

can also dial 1-866-559-4211 to call 2-1-1 toll-free.

Victims of stalking seeking help may contact Fresno County United Way at 211. You can

also dial 1-866-559-4211 to call 2-1-1 toll-free.

**Attachment:** Certification form HUD-5382

CERTIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, OR ST

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

OMB Approval No. 2577-0286 Exp. 06/30/2017

SEXUAL ASSAULT, OR STALKING, AND ALTERNATE DOCUMENTATION

**Purpose of Form:** The Violence Against Women Act ("VAWA") protects applicants, tenants, and program participants in certain HUD programs from being evicted, denied housing assistance, or terminated from housing assistance based on acts of domestic violence, dating violence, sexual assault, or stalking against them. Despite the name of this law, VAWA protection is available to victims of domestic violence, dating violence, sexual assault, and stalking, regardless of sex, gender identity, or sexual orientation.

**Use of This Optional Form:** If you are seeking VAWA protections from your housing provider, your housing provider may give you a written request that asks you to submit documentation about the incident or incidents of domestic violence, dating violence, sexual assault, or stalking.

In response to this request, you or someone on your behalf may complete this optional form and submit it to your housing provider, or you may submit one of the following types of third-party documentation:

- (1) A document signed by you and an employee, agent, or volunteer of a victim service provider, an attorney, or medical professional, or a mental health professional (collectively, "professional") from whom you have sought assistance relating to domestic violence, dating violence, sexual assault, or stalking, or the effects of abuse. The document must specify, under penalty of perjury, that the professional believes the incident or incidents of domestic violence, dating violence, sexual assault, or stalking occurred and meet the definition of "domestic violence," "dating violence," "sexual assault," or "stalking" in HUD's regulations at 24 CFR 5.2003.
- (2) A record of a Federal, State, tribal, territorial or local law enforcement agency, court, or administrative agency; or
- (3) At the discretion of the housing provider, a statement or other evidence provided by the applicant or tenant.

**Submission of Documentation:** The time period to submit documentation is 14 business days from the date that you receive a written request from your housing provider asking that you provide documentation of the occurrence of domestic violence, dating violence, sexual assault, or stalking. Your housing provider may, but is not required to, extend the time period to submit the documentation, if you request an extension of the time period. If the requested information is not received within 14 business days of when you received the request for the documentation, or any extension of the date provided by your housing provider, your housing provider does not need to grant you any of the VAWA protections. Distribution or issuance of this form does not serve as a written request for certification.

Confidentiality: All information provided to your housing provider concerning the incident(s) of domestic violence, dating violence, sexual assault, or stalking shall be kept confidential and such details shall not be entered into any shared database. Employees of your housing provider are not to have access to these details unless to grant or deny VAWA protections to you, and such employees may not disclose this information to any other entity or individual, except to the extent that disclosure is: (i) consented to by you in writing in a time-limited release; (ii) required for use in an eviction proceeding or hearing regarding termination of assistance; or (iii) otherwise required by applicable law.

# TO BE COMPLETED BY OR ON BEHALF OF THE VICTIM OF DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, OR STALKING

1. Date the written request is received by victim:						
2. Name of victim:						
3. Your name (if different from vi	ictim's):					
4. Name(s) of other family member	er(s) listed on the lease:					
5. Residence of victim:						
6. Name of the accused perpetrate	or (if known and can be safely disclosed):					
7. Relationship of the accused per	petrator to the victim:					
8. Date(s) and times(s) of incident	t(s) (if known):					
10. Location of incident(s):						
In your own words, briefly describe the	ne incident(s):					
and recollection, and that the individ dating violence, sexual assault, or	n provided on this form is true and correct to the best of my knowledge ual named above in Item 2 is or has been a victim of domestic violence, stalking. I acknowledge that submission of false information could ould be the basis for denial of admission, termination of assistance, or					
Signature	Signed on (Date)					

**Public Reporting Burden:** The public reporting burden for this collection of information is estimated to average 1 hour per response. This includes the time for collecting, reviewing, and reporting the data. The information provided is to be used by the housing provider to request certification that the applicant or tenant is a victim of domestic violence, dating violence, sexual assault, or stalking. The information is subject to the confidentiality requirements of VAWA. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid Office of Management and Budget control number.

# Deliverable #13 HQS Inspection Report as of November 30, 2017

#### **HQS Inspection Report**

#### As Of November 30 2017

Head Of Households Name	SN	HA Code	HA Name	Last HQS Inspection Date	Number of Months Since Last HQS	PHA Update
						Inspection attempted on 11/1/2017, Inspection
VARELA FRANK		CA006	Housing Authority City of Fresno	9/3/2015		failed on 11/22/2017, passed on 12/14/2017
LONGBOY CHRISTINE P		CA006	Housing Authority City of Fresno	11/20/2015		Inspection passed 11/29/2017
VALDEZ DIEGO A		CA006	Housing Authority City of Fresno	1/7/2016	5 22	Resident is EOP'd effective 11/29/2017
						Received recession notice. Inspection scheduled
RASI MARY		CA006	Housing Authority City of Fresno	1/11/2016	5 22	1/3/2018
SMITH MICHELLE		CA006	Housing Authority City of Fresno	1/13/2016	5 22	Moved out of unit 9/2017. Issued RFTA
LOCKHART PRISCILLA D		CA006	Housing Authority City of Fresno	1/22/2016	5 22	Resident EOP'D 11/2016
BEVINS TRINA M		CA006	Housing Authority City of Fresno	1/25/2016	5 22	Resident vacated unit 9/13/2017
DENISYUK ALEKSANDR J		CA006	Housing Authority City of Fresno	1/27/2016	5 22	Inspection passed 11/7/2017
STUCKERT CINDY D		CA006	Housing Authority City of Fresno	1/27/2016	5 22	Vacated unit 8/2017
Vang Chao		CA006	Housing Authority City of Fresno	1/27/2016	5 22	Passed 10/16/2017
SEYLER SANDRA L		CA006	Housing Authority City of Fresno	2/5/2016	5 21	Vacated unit 4/2017
						Received recession notice. Forwarded to scheduling
LINDSEY JEANAY M		CA006	Housing Authority City of Fresno	2/29/2016	5 21	12/12/2017
						Received recession notice. Forwarded to scheduling
DONOVAN MICHAEL S		CA006	Housing Authority City of Fresno	3/15/2016	5 20	12/12/2017
						Notice to vacate 11/2017 Last inspection passed
RIVERA JUANITA I		CA006	Housing Authority City of Fresno	3/17/2016	5 20	4/2017
LUJAN JOSIE		CA006	Housing Authority City of Fresno	3/18/2016	5 20	Inspection passed 4/12/2017
JENNINGS GREGORY B		CA006	Housing Authority City of Fresno	4/11/2016	5 19	Inspection passed 5/8/2017
						Resident in past status - notes indicate a email was
MOUA IA		CA006	Housing Authority City of Fresno	4/13/2016	5 19	received in regards to a recession notice in 5/2017
WHEELER JEREMY L		CA006	Housing Authority City of Fresno	4/15/2016	5 19	Inspection passed 4/26/2017
REYES VERA		CA006	Housing Authority City of Fresno	4/25/2016	5 19	Inspection passed 11/29/2017
JOHNSON FELICIA A		CA006	Housing Authority City of Fresno	5/2/2016	5 18	Inspection passed 10/30/2017
ALONZO MURRAY VIRGELEN	ΝE	CA006	Housing Authority City of Fresno	5/2/2016	5 18	Inspection passed 5/17/2017
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BRITO VERONICA	CA006	Housing Authority City of Fresno	5/3/2016 18
MULFORD HEATHER S	CA006	Housing Authority City of Fresno	5/4/2016 18
MIXON ROSE	CA006	Housing Authority City of Fresno	5/4/2016 18
GONZALES HERBERT	CA006	Housing Authority City of Fresno	5/6/2016 18
MENDEZ ALICE G	CA006	Housing Authority City of Fresno	5/9/2016 18
TUCKER TIMIKA T	CA006	Housing Authority City of Fresno	5/10/2016 18
Chisom Michael	CA006	Housing Authority City of Fresno	5/11/2016 18
SIRIRATHASUK CHARINEE	CA006	Housing Authority City of Fresno	5/12/2016 18
MATTHEWS SCOTT A	CA006	Housing Authority City of Fresno	5/16/2016 18
RAMIREZ ADRIANNA	CA006	Housing Authority City of Fresno	5/17/2016 18
CHAVEZ WENDY R	CA006	Housing Authority City of Fresno	5/17/2016 18
HOLMAN TOMMIE	CA006	Housing Authority City of Fresno	5/19/2016 18
VANG PENNY	CA006	Housing Authority City of Fresno	5/19/2016 18
FRADUE-LANEY FLORITA	CA006	Housing Authority City of Fresno	5/23/2016 18
SMITH BRITTNEY L	CA006	Housing Authority City of Fresno	5/25/2016 18
ELHADY KHALED A	CA006	Housing Authority City of Fresno	5/27/2016 18
NOYOLA MODESTA	CA006	Housing Authority City of Fresno	5/27/2016 18
JOHNSON LOIS	CA006	Housing Authority City of Fresno	5/31/2016 18
WHITE SONYA M	CA006	Housing Authority City of Fresno	5/31/2016 18
WILLIAMS PAMELA	CA006	Housing Authority City of Fresno	6/1/2016 17
Siller Rosanna A	CA006	Housing Authority City of Fresno	6/1/2016 17
SMITH JOHNQUESHA L	CA006	Housing Authority City of Fresno	6/1/2016 17
SORTOR LASHELLE	CA006	Housing Authority City of Fresno	6/1/2016 17
VEGA MARGARITA	CA006	Housing Authority City of Fresno	6/1/2016 17
VILLANUEVA BONNIE T	CA006	Housing Authority City of Fresno	6/1/2016 17
HUGHES EDNA	CA006	Housing Authority City of Fresno	6/1/2016 17
JACKSON KENDRA	CA006	Housing Authority City of Fresno	6/1/2016 17
MACKLIN JANET	CA006	Housing Authority City of Fresno	6/1/2016 17
MARTIN PAMELA R	CA006	Housing Authority City of Fresno	6/1/2016 17
JUAREZ DOLLY L	CA006	Housing Authority City of Fresno	6/1/2016 17
PATTERSON ROCHELLE S	CA006	Housing Authority City of Fresno	6/1/2016 17
FAIRLEY NAKEATIA S	CA006	Housing Authority City of Fresno	6/1/2016 17
CHATMAN MARK M	CA006	Housing Authority City of Fresno	6/1/2016 17

Inspection failed 11/29/2017. Re-Inspection scheduled for 12/27/2017
Inspection passed 6/6/2017
Resident gave up assistance 5/2017
Inspection passed 9/28/2017
Resident EOP'D 7/30/2017

ALVAREZ MARIA	CA006	Housing Authority City of Fresno	6/1/2016 17
HAWKINS DEBBIE	CA006	Housing Authority City of Fresno	6/2/2016 17
Vasquez Vanessa M	CA006	Housing Authority City of Fresno	6/6/2016 17
SANCHEZ JOSE	CA006	Housing Authority City of Fresno	6/7/2016 17
LAO MAI	CA006	Housing Authority City of Fresno	6/7/2016 17
CLARK CHRISTINA M	CA006	Housing Authority City of Fresno	6/7/2016 17
ATTERBERRY CAROLYN M	CA006	Housing Authority City of Fresno	6/14/2016 17
Stovall Jr Elex V	CA006	Housing Authority City of Fresno	6/14/2016 17
MIRIDZHANYAN FLORA	CA006	Housing Authority City of Fresno	6/16/2016 17
WARE BOSHAY R	CA006	Housing Authority City of Fresno	6/17/2016 17
THOMPSON MAGGIE	CA006	Housing Authority City of Fresno	6/20/2016 17
HEREDIA DESIRAE R	CA006	Housing Authority City of Fresno	6/20/2016 17
CLINE ISABEL	CA006	Housing Authority City of Fresno	6/21/2016 17
RODRIGUEZ STEPHANIE M	CA006	Housing Authority City of Fresno	6/23/2016 17
SMITH ANTHONY W	CA006	Housing Authority City of Fresno	6/23/2016 17
URIBE JENNAFER S	CA006	Housing Authority City of Fresno	6/24/2016 17
Garza Lydia	CA006	Housing Authority City of Fresno	6/24/2016 17
WHITE NATASHA N	CA006	Housing Authority City of Fresno	6/29/2016 17
LOR CHOUA	CA006	Housing Authority City of Fresno	6/30/2016 17
FLORES JR JESSE	CA006	Housing Authority City of Fresno	7/6/2016 16
SARTIN STEVEN R	CA006	Housing Authority City of Fresno	7/7/2016 16
MCENTIRE MANDY	CA006	Housing Authority City of Fresno	7/8/2016 16
Zapata Jr Ricardo P	CA006	Housing Authority City of Fresno	7/11/2016 16
MARSHALL DAVID E	CA006	Housing Authority City of Fresno	7/12/2016 16
Garcia Jasmine R	CA006	Housing Authority City of Fresno	7/12/2016 16
WILSON COURTNEE N	CA006	Housing Authority City of Fresno	7/13/2016 16
FOREMAN LIENAVES R	CA006	Housing Authority City of Fresno	7/14/2016 16
FIFE KATIE M	CA006	Housing Authority City of Fresno	7/14/2016 16
JONES DESMOND	CA006	Housing Authority City of Fresno	7/18/2016 16
MARTINEZ JR RUDY	CA006	Housing Authority City of Fresno	7/18/2016 16
RIVERA ALICIA	CA006	Housing Authority City of Fresno	7/18/2016 16
ELDRIDGE TIMITHY J	CA006	Housing Authority City of Fresno	7/19/2016 16
Myles Janiece J	CA006	Housing Authority City of Fresno	7/21/2016 16
Myles Shaniece J	CA006	Housing Authority City of Fresno	7/21/2016 16

JONES RAYMOND	CA006	Housing Authority City of Fresno	7/22/2016 16	
AMPARANO EVETTE M	CA006	Housing Authority City of Fresno	7/22/2016 16	
TAYLOR TANESHA W	CA006	Housing Authority City of Fresno	7/22/2016 16	
JOHNSON ZANDARA K	CA006	Housing Authority City of Fresno	7/25/2016 16	
PELLOUSO STEVEN R	CA006	Housing Authority City of Fresno	7/25/2016 16	
RICHEY ERIC S	CA006	Housing Authority City of Fresno	7/25/2016 16	
HUBBARD BEVERLY J	CA006	Housing Authority City of Fresno	7/27/2016 16	
KELLY CAROLYN N	CA006	Housing Authority City of Fresno	7/27/2016 16	
PENA MARTIN	CA006	Housing Authority City of Fresno	7/28/2016 16	
RAMOS CYNTHIA D	CA006	Housing Authority City of Fresno	7/28/2016 16	
RAMIREZ MELISSA M	CA006	Housing Authority City of Fresno	8/1/2016 15	
POPE JAIMI L	CA006	Housing Authority City of Fresno	8/1/2016 15	
ONEAL DENISE	CA006	Housing Authority City of Fresno	8/1/2016 15	
MAY MANNING HAZEL	CA006	Housing Authority City of Fresno	8/1/2016 15	
ALONZO ARTHUR J	CA006	Housing Authority City of Fresno	8/1/2016 15	
BOLDEN SHANICA J	CA006	Housing Authority City of Fresno	8/1/2016 15	
BALLARD TINA M	CA006	Housing Authority City of Fresno	8/1/2016 15	
BARRAZA GRACE	CA006	Housing Authority City of Fresno	8/1/2016 15	
BARRIENTOS DELGADO MIRIAN	CA006	Housing Authority City of Fresno	8/1/2016 15	
Cisneros Marc A	CA006	Housing Authority City of Fresno	8/1/2016 15	
FIERRO RALPH J	CA006	Housing Authority City of Fresno	8/1/2016 15	
Garcia Rachel	CA006	Housing Authority City of Fresno	8/1/2016 15	
SAN SOPHA	CA006	Housing Authority City of Fresno	8/1/2016 15	
SILVA ANN MARIE	CA006	Housing Authority City of Fresno	8/1/2016 15	
TROTTER CHRIS A	CA006	Housing Authority City of Fresno	8/1/2016 15	
WILSON DEBORAH	CA006	Housing Authority City of Fresno	8/1/2016 15	
WHITE PAMELA L	CA006	Housing Authority City of Fresno	8/1/2016 15	
WHITAKER MELISSA A	CA006	Housing Authority City of Fresno	8/1/2016 15	
RODRIGUEZ OLGA L	CA006	Housing Authority City of Fresno	8/2/2016 15	
REYNAGA MICHELLE	CA006	Housing Authority City of Fresno	8/3/2016 15	
ORTEGA IDA Q	CA006	Housing Authority City of Fresno	8/3/2016 15	
Sanchez Maria Z	CA006	Housing Authority City of Fresno	8/4/2016 15	
Scott Sabrina	CA006	Housing Authority City of Fresno	8/4/2016 15	
Loya Victor	CA006	Housing Authority City of Fresno	8/5/2016 15	

JONES RITA D	CA006	Housing Authority City of Fresno	8/5/2016 15
HOPKINS SHENIECE L	CA006	Housing Authority City of Fresno	8/5/2016 15
LOR MAI	CA006	Housing Authority City of Fresno	8/9/2016 15
MCINTIRE MICHAEL D	CA006	Housing Authority City of Fresno	8/9/2016 15
MIXON TEMEIKA L	CA006	Housing Authority City of Fresno	8/11/2016 15
ALANIS MARCELLA R	CA006	Housing Authority City of Fresno	8/11/2016 15
ALVAREZ MARY L	CA006	Housing Authority City of Fresno	8/11/2016 15
FLAVIN ALEICA J	CA006	Housing Authority City of Fresno	8/15/2016 15
PEREZ MONICA R	CA006	Housing Authority City of Fresno	8/15/2016 15
KAUR GURDEV	CA006	Housing Authority City of Fresno	8/16/2016 15
DELOSSANTOS ESTELLA M	CA006	Housing Authority City of Fresno	8/16/2016 15
CISNEROS MARIA S	CA006	Housing Authority City of Fresno	8/16/2016 15
MCGUIRE LORI A	CA006	Housing Authority City of Fresno	8/18/2016 15
DELTORO LORRAINE A	CA006	Housing Authority City of Fresno	8/22/2016 15
GREEN CEDRIC T	CA006	Housing Authority City of Fresno	8/22/2016 15
MIRANDA NATALIE A	CA006	Housing Authority City of Fresno	8/23/2016 15
JONES CASSANDRA	CA006	Housing Authority City of Fresno	8/23/2016 15
Villa Monica M	CA006	Housing Authority City of Fresno	8/24/2016 15
Vasquez Gloria	CA006	Housing Authority City of Fresno	8/30/2016 15
Vazquez Betty J	CA006	Housing Authority City of Fresno	8/30/2016 15
SIMPSON ANDREA F	CA006	Housing Authority City of Fresno	8/30/2016 15
LARIOS BEATRIZ	CA006	Housing Authority City of Fresno	8/30/2016 15
LEE TENG	CA006	Housing Authority City of Fresno	8/30/2016 15
LOPEZ MARSELA S	CA006	Housing Authority City of Fresno	8/30/2016 15
AVARCA PRISCILLA	CA006	Housing Authority City of Fresno	8/30/2016 15
BERGMAN JASMINE D	CA006	Housing Authority City of Fresno	8/30/2016 15
ROMAN JR DAVID	CA006	Housing Authority City of Fresno	8/30/2016 15
CASTELLANOS SANDRA L	CA006	Housing Authority City of Fresno	8/31/2016 15
Lara Luz E	CA006	Housing Authority City of Fresno	9/1/2016 14
JOHNSON BREJONTAYE R	CA006	Housing Authority City of Fresno	9/1/2016 14
HILL DARRICK L	CA006	Housing Authority City of Fresno	9/1/2016 14
MCDOWELL LETICIA	CA006	Housing Authority City of Fresno	9/1/2016 14
PENA LISA	CA006	Housing Authority City of Fresno	9/1/2016 14
SMITH NANNETTE	CA006	Housing Authority City of Fresno	9/1/2016 14
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TRUJILLO STEPHANIE	CA006	Housing Authority City of Fresno	9/1/2016 14
YESCAS JENNIE	CA006	Housing Authority City of Fresno	9/6/2016 14
MACK WEALTHY	CA006	Housing Authority City of Fresno	9/6/2016 14
HERNANDEZ ALICIA R	CA006	Housing Authority City of Fresno	9/7/2016 14
ONEIL SHALIC M	CA006	Housing Authority City of Fresno	9/7/2016 14
BATTLES THOMAS L	CA006	Housing Authority City of Fresno	9/7/2016 14
SALDANA MARILYN D	CA006	Housing Authority City of Fresno	9/7/2016 14
RUIZ ROSLYN S	CA006	Housing Authority City of Fresno	9/8/2016 14
Reyna De Oliva Guadalupe	CA006	Housing Authority City of Fresno	9/8/2016 14
RIVERA BLANCA E	CA006	Housing Authority City of Fresno	9/8/2016 14
Ramos Veronica D	CA006	Housing Authority City of Fresno	9/12/2016 14
ADAMS TANAY T	CA006	Housing Authority City of Fresno	9/12/2016 14
Alvarado Evelyn S	CA006	Housing Authority City of Fresno	9/12/2016 14
MILES TWIONESHIA N	CA006	Housing Authority City of Fresno	9/12/2016 14
VALDEZ GAVINO J	CA006	Housing Authority City of Fresno	9/12/2016 14
WALKER MICHELLE L	CA006	Housing Authority City of Fresno	9/12/2016 14
VARGAS JOLISA A	CA006	Housing Authority City of Fresno	9/13/2016 14
SHAW DASHONIA M	CA006	Housing Authority City of Fresno	9/13/2016 14
PEREZ SANTOS	CA006	Housing Authority City of Fresno	9/13/2016 14
LEE BREWSTER E	CA006	Housing Authority City of Fresno	9/13/2016 14
BOUGHTON JR RAYMOND R	CA006	Housing Authority City of Fresno	9/13/2016 14
BLOOMER RACHEL R	CA006	Housing Authority City of Fresno	9/14/2016 14
HERRERA JOSHUA J	CA006	Housing Authority City of Fresno	9/14/2016 14
JACKSON JR HARVEY	CA006	Housing Authority City of Fresno	9/14/2016 14
POPAL EVELINA A	CA006	Housing Authority City of Fresno	9/14/2016 14
Moua Ncua	CA006	Housing Authority City of Fresno	9/15/2016 14
HILL LINDSEY E	CA006	Housing Authority City of Fresno	9/15/2016 14
LIMON MARTIN A	CA006	Housing Authority City of Fresno	9/15/2016 14
RICKS KOQUAN C	CA006	Housing Authority City of Fresno	9/15/2016 14
WILLIAMS JACKIE	CA006	Housing Authority City of Fresno	9/15/2016 14
WELLS CHRISTINA M	CA006	Housing Authority City of Fresno	9/19/2016 14
TRUJILLO ESMERALDA P	CA006	Housing Authority City of Fresno	9/19/2016 14
GRACE JR ROBERT	CA006	Housing Authority City of Fresno	9/19/2016 14
Gorman Karla M	CA006	Housing Authority City of Fresno	9/19/2016 14

Gerena Angel M	CA006	Housing Authority City of Fresno	9/19/2016 14
Akin Trieonna N	CA006	Housing Authority City of Fresno	9/21/2016 14
RAMIREZ ANGELINA M	CA006	Housing Authority City of Fresno	9/21/2016 14
SANCHEZ VANESSA E	CA006	Housing Authority City of Fresno	9/21/2016 14
ALBERT DELILAH	CA006	Housing Authority City of Fresno	9/22/2016 14
CASTELLANO FELISHA I	CA006	Housing Authority City of Fresno	9/22/2016 14
EASTER CHEMISTRY L	CA006	Housing Authority City of Fresno	9/22/2016 14
GARCIA ALICIA A	CA006	Housing Authority City of Fresno	9/26/2016 14
RAMIREZ CRYSTAL M	CA006	Housing Authority City of Fresno	9/26/2016 14
SALAZAR ROXANNE	CA006	Housing Authority City of Fresno	9/26/2016 14
Wiseman Karmerca S	CA006	Housing Authority City of Fresno	9/26/2016 14
BRACKENS BRITTANY T	CA006	Housing Authority City of Fresno	9/27/2016 14
Botello Jolene R	CA006	Housing Authority City of Fresno	9/28/2016 14
CANDELARIA JOY E	CA006	Housing Authority City of Fresno	9/28/2016 14
Eckard Terri	CA006	Housing Authority City of Fresno	9/28/2016 14
FERNANDEZ CHRISTINA M	CA006	Housing Authority City of Fresno	9/28/2016 14
MORENO CYNTHIA C	CA006	Housing Authority City of Fresno	9/28/2016 14
JOHNSON LAQUIESHA S	CA006	Housing Authority City of Fresno	9/28/2016 14
ROMAN JESSICA E	CA006	Housing Authority City of Fresno	9/28/2016 14
ROBLES GERALDINE	CA006	Housing Authority City of Fresno	9/28/2016 14
STRICKLAND REGINA M	CA006	Housing Authority City of Fresno	9/28/2016 14
Ransom Oscar	CA006	Housing Authority City of Fresno	9/29/2016 14
JIMENEZ STEPHANIE M	CA006	Housing Authority City of Fresno	9/29/2016 14
HER TINA S	CA006	Housing Authority City of Fresno	9/29/2016 14
PRUITT MARILYN L	CA006	Housing Authority City of Fresno	9/29/2016 14
DUARTE VERA	CA006	Housing Authority City of Fresno	9/29/2016 14
Craig Clementine	CA006	Housing Authority City of Fresno	9/29/2016 14
Cooper Dorothy L	CA006	Housing Authority City of Fresno	9/29/2016 14
ALARCON CONNIE	CA006	Housing Authority City of Fresno	9/29/2016 14
TURNER TANYA F	CA006	Housing Authority City of Fresno	9/30/2016 14
MORALES LINDA M	CA006	Housing Authority City of Fresno	10/3/2016 13
HURTADO CATARINO	CA006	Housing Authority City of Fresno	10/3/2016 13
LOPEZ ESMERALDA	CA006	Housing Authority City of Fresno	10/3/2016 13
LEIJA ISABEL M	CA006	Housing Authority City of Fresno	10/4/2016 13

MCCOY EDWARD R	CA006	Housing Authority City of Fresno	10/4/2016 13
Padilla Angelina B	CA006	Housing Authority City of Fresno	10/4/2016 13
FUENTEZ NANETTE	CA006	Housing Authority City of Fresno	10/4/2016 13
RINGOLD JANNELLE E	CA006	Housing Authority City of Fresno	10/4/2016 13
Tribble-George Tina R	CA006	Housing Authority City of Fresno	10/4/2016 13
TOSCANO AMADOR	CA006	Housing Authority City of Fresno	10/4/2016 13
Valdez OLGA L	CA006	Housing Authority City of Fresno	10/5/2016 13
LIMONES MARCELINE F	CA006	Housing Authority City of Fresno	10/5/2016 13
GIMICAEL BELAYNESH T	CA006	Housing Authority City of Fresno	10/6/2016 13
ALONZO MONICA A	CA006	Housing Authority City of Fresno	10/6/2016 13
REYES GENA D	CA006	Housing Authority City of Fresno	10/6/2016 13
Garcia Aneissa I	CA006	Housing Authority City of Fresno	10/10/2016 13
MENDOZA CELINA	CA006	Housing Authority City of Fresno	10/11/2016 13
YRENE CRISELDA	CA006	Housing Authority City of Fresno	10/11/2016 13
SHAW CHARELL M	CA006	Housing Authority City of Fresno	10/13/2016 13
GASTELUM SAVANNAH L	CA006	Housing Authority City of Fresno	10/13/2016 13
COX DENNIS W	CA006	Housing Authority City of Fresno	10/13/2016 13
PEREZ GLORIA	CA006	Housing Authority City of Fresno	10/14/2016 13
WELLS VIRIDIANA	CA006	Housing Authority City of Fresno	10/14/2016 13
TEJEDA ROSIE M	CA006	Housing Authority City of Fresno	10/17/2016 13
THEPPHAKAYSONE SENGPHET	A CA006	Housing Authority City of Fresno	10/17/2016 13
MOUA NYUYEN	CA006	Housing Authority City of Fresno	10/17/2016 13
NGUYEN MINH VAN	CA006	Housing Authority City of Fresno	10/18/2016 13
OLIVAS AMBER	CA006	Housing Authority City of Fresno	10/18/2016 13
RAMOS DOROTHY	CA006	Housing Authority City of Fresno	10/19/2016 13
MCDONALD RENEE S	CA006	Housing Authority City of Fresno	10/19/2016 13
KHI PHALLY	CA006	Housing Authority City of Fresno	10/19/2016 13
Alba Dora	CA006	Housing Authority City of Fresno	10/19/2016 13
BAGDA SHERRY A	CA006	Housing Authority City of Fresno	10/19/2016 13
Ellis Simone	CA006	Housing Authority City of Fresno	10/19/2016 13
SIMPSON MICHAEL R	CA006	Housing Authority City of Fresno	10/19/2016 13
MALDONADO ISABEL	CA006	Housing Authority City of Fresno	10/20/2016 13
Hatley Arniesha L	CA006	Housing Authority City of Fresno	10/20/2016 13
REASON DONALD	CA006	Housing Authority City of Fresno	10/20/2016 13

WOODS LATOYA A	CA006	Housing Authority City of Fresno	10/22/2016 13
FRANKLIN ELAINE M	CA006	Housing Authority City of Fresno	10/24/2016 13
Garcia Delita L	CA006	Housing Authority City of Fresno	10/25/2016 13
MENDOZA ANGELA R	CA006	Housing Authority City of Fresno	10/25/2016 13
PETERSEN KIMBERLY C	CA006	Housing Authority City of Fresno	10/25/2016 13
Sibley Catherine	CA006	Housing Authority City of Fresno	10/25/2016 13
SANCHEZ MYRNA	CA006	Housing Authority City of Fresno	10/26/2016 13
JACKSON JR CARL W	CA006	Housing Authority City of Fresno	10/26/2016 13
DUARTE RITA	CA006	Housing Authority City of Fresno	10/26/2016 13
TREJO DOLORES S	CA006	Housing Authority City of Fresno	10/27/2016 13
VALDEZ TIFFANY M	CA006	Housing Authority City of Fresno	10/28/2016 13
Salmeron Angela M	CA006	Housing Authority City of Fresno	10/28/2016 13
Bustamante Yvette M	CA006	Housing Authority City of Fresno	10/28/2016 13
Flores Mayaprimavera	CA006	Housing Authority City of Fresno	10/31/2016 13
Espinoza Selmira	CA006	Housing Authority City of Fresno	10/31/2016 13
Easter Symphony J	CA006	Housing Authority City of Fresno	11/1/2016 12
ADAMS JASMINE B	CA006	Housing Authority City of Fresno	11/1/2016 12
JOHNSON MICHELLE L	CA006	Housing Authority City of Fresno	11/1/2016 12
KEO SAMNANG J	CA006	Housing Authority City of Fresno	11/1/2016 12
Pickering David	CA006	Housing Authority City of Fresno	11/1/2016 12
Ramirez Alexsus K	CA006	Housing Authority City of Fresno	11/1/2016 12
REAL HERNANDEZ ALYSSIA M	CA006	Housing Authority City of Fresno	11/1/2016 12
Reyes Kelli K	CA006	Housing Authority City of Fresno	11/1/2016 12
Reyes Marcella H	CA006	Housing Authority City of Fresno	11/1/2016 12
Romo Chyrl P	CA006	Housing Authority City of Fresno	11/1/2016 12
SMITH JASMINE M	CA006	Housing Authority City of Fresno	11/1/2016 12
STREETER PASHSA D	CA006	Housing Authority City of Fresno	11/1/2016 12
Valdez Raul J	CA006	Housing Authority City of Fresno	11/1/2016 12
VANG DARAS	CA006	Housing Authority City of Fresno	11/1/2016 12
Torres Corina M	CA006	Housing Authority City of Fresno	11/1/2016 12
Vega Anita M	CA006	Housing Authority City of Fresno	11/1/2016 12
WARNER LACEE S	CA006	Housing Authority City of Fresno	11/1/2016 12
XIONG DEBBIE	CA006	Housing Authority City of Fresno	11/2/2016 12
QUIROZ ALICIA	CA006	Housing Authority City of Fresno	11/3/2016 12

PORTIS ROBIN CA006 Housing Authority City of Fresno 11/7/2016 12 MORENO DOMINICA A CA006 Housing Authority City of Fresno 11/7/2016 12 HERRERA JR ROBERT CA006 Housing Authority City of Fresno 11/7/2016 12 BOOKMAN CARLA CA006 Housing Authority City of Fresno 11/8/2016 12 Shepard Shaquille J CA006 Housing Authority City of Fresno 11/9/2016 12 Smith Shelton E CA006 Housing Authority City of Fresno 11/10/2016 12 LOUANGRATH NHENG CA006 Housing Authority City of Fresno 11/10/2016 12 LOUANGRATH NHENG CA006 Housing Authority City of Fresno 11/10/2016 12 Hernandez Andrea L CA006 Housing Authority City of Fresno 11/14/2016 12 Hernandez Angelica CA006 Housing Authority City of Fresno 11/14/2016 12 FREISON AREBA F CA006 Housing Authority City of Fresno 11/14/2016 12 DIXON PAMELA M CA006 Housing Authority City of Fresno 11/15/2016 12 DIXON PAMELA M CA006 Housing Authority City of Fresno 11/16/2016 12 MENDOZA ERIKA CA006 Housing Authority City of Fresno 11/16/2016 12 WHITTLE MASHONNA Y CA006 Housing Authority City of Fresno 11/16/2016 12 STEWART TASHAYLA S CA006 Housing Authority City of Fresno 11/16/2016 12 SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/12/2016 12 SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/122/2016 12 OROSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12 OROSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/22/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 FRARKEI LAWANNA J CA006 Housing Authority City of Fresno 11/23/2016 12 FRARKEI LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12 FRARKEI LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12 FRARKEI LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA CA006 Housing Auth	ALARCON VIRGINIA	CA006	Housing Authority City of Fresno	11/3/2016 12
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Smith Shelton E CA006 Housing Authority City of Fresno 11/10/2016 12 LOUANGRATH NHENG CA006 Housing Authority City of Fresno 11/10/2016 12 Hernandez Andrea L CA006 Housing Authority City of Fresno 11/14/2016 12 Hernandez Angelica CA006 Housing Authority City of Fresno 11/14/2016 12 FREISON AREBA F CA006 Housing Authority City of Fresno 11/14/2016 12 Alejandrez Andrea CA006 Housing Authority City of Fresno 11/15/2016 12 DIXON PAMELA M CA006 Housing Authority City of Fresno 11/16/2016 12 MURPHY SYLVIA CA006 Housing Authority City of Fresno 11/16/2016 12 MURPHY SYLVIA CA006 Housing Authority City of Fresno 11/16/2016 12 WHITTLE MASHONNA Y CA006 Housing Authority City of Fresno 11/16/2016 12 STEWART TASHAYLA S CA006 Housing Authority City of Fresno 11/16/2016 12 SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/12/2016 12 GROSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12 GROSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12 GONZALEZ RUBY CA006 Housing Authority City of Fresno 11/22/2016 12 GROWALEZ RUBY CA006 Housing Authority City of Fresno 11/23/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/23/2016 12 PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 GRLVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12 GRLVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12 GRLVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12 GRLVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12 GRLVAN LYDIA G CA006 Housing Authority City of Fresn	BOOKMAN CARLA	CA006	Housing Authority City of Fresno	11/8/2016 12
LOUANGRATH NHENG CA006 Housing Authority City of Fresno 11/10/2016 12 Hernandez Andrea L CA006 Housing Authority City of Fresno 11/14/2016 12 Hernandez Angelica CA006 Housing Authority City of Fresno 11/14/2016 12 FREISON AREBA F CA006 Housing Authority City of Fresno 11/14/2016 12 Alejandrez Andrea CA006 Housing Authority City of Fresno 11/15/2016 12 DIXON PAMELA M CA006 Housing Authority City of Fresno 11/16/2016 12 MURPHY SYLVIA CA006 Housing Authority City of Fresno 11/16/2016 12 MENDOZA ERIKA CA006 Housing Authority City of Fresno 11/16/2016 12 WHITTLE MASHONNA Y CA006 Housing Authority City of Fresno 11/16/2016 12 STEWART TASHAYLA S CA006 Housing Authority City of Fresno 11/17/2016 12 SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/17/2016 12 SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/22/2016 12 OROSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12 GONZALEZ RUBY CA006 Housing Authority City of Fresno 11/22/2016 12 Ayers Sharron CA006 Housing Authority City of Fresno 11/23/2016 12 MARTINEZ LISA M CA006 Housing Authority City of Fresno 11/23/2016 12 RODRIGUEZ JEANETTE CA006 Housing Authority City of Fresno 11/23/2016 12 RODRIGUEZ JEANETTE CA006 Housing Authority City of Fresno 11/23/2016 12 PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/23/2016 12 PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12	Shepard Shaquille J	CA006	Housing Authority City of Fresno	11/9/2016 12
Hernandez Andrea L  CA006 Housing Authority City of Fresno  11/14/2016 12  Hernandez Angelica  CA006 Housing Authority City of Fresno  11/14/2016 12  FREISON AREBA F  CA006 Housing Authority City of Fresno  11/14/2016 12  Alejandrez Andrea  CA006 Housing Authority City of Fresno  11/15/2016 12  DIXON PAMELA M  CA006 Housing Authority City of Fresno  11/16/2016 12  MURPHY SYLVIA  CA006 Housing Authority City of Fresno  11/16/2016 12  MENDOZA ERIKA  CA006 Housing Authority City of Fresno  11/16/2016 12  WHITTLE MASHONNA Y  CA006 Housing Authority City of Fresno  11/16/2016 12  STEWART TASHAYLA S  CA006 Housing Authority City of Fresno  11/17/2016 12  SATTERWHITE PATSY A  CA006 Housing Authority City of Fresno  11/17/2016 12  SATTERWHITE PATSY A  CA006 Housing Authority City of Fresno  11/12/2016 12  MENDEZ ROSEMARIE G  CA006 Housing Authority City of Fresno  11/22/2016 12  GONZALEZ RUBY  CA006 Housing Authority City of Fresno  11/22/2016 12  Ayers Sharron  CA006 Housing Authority City of Fresno  11/23/2016 12  MARTINEZ LISA M  CA006 Housing Authority City of Fresno  11/23/2016 12  MARTINEZ LISA M  CA006 Housing Authority City of Fresno  11/23/2016 12  Venegas Monica L  CA006 Housing Authority City of Fresno  11/23/2016 12  Venegas Monica L  CA006 Housing Authority City of Fresno  11/23/2016 12  Venegas Monica L  CA006 Housing Authority City of Fresno  11/23/2016 12  PARKER LAWANNA J  CA006 Housing Authority City of Fresno  11/28/2016 12  PARKER LAWANNA J  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  FRANKLIN DEENA A  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12	Smith Shelton E	CA006	Housing Authority City of Fresno	11/10/2016 12
Hernandez Angelica CA006 Housing Authority City of Fresno 11/14/2016 12 FREISON AREBA F CA006 Housing Authority City of Fresno 11/14/2016 12 Alejandrez Andrea CA006 Housing Authority City of Fresno 11/15/2016 12 DIXON PAMELA M CA006 Housing Authority City of Fresno 11/16/2016 12 MURPHY SYLVIA CA006 Housing Authority City of Fresno 11/16/2016 12 MENDOZA ERIKA CA006 Housing Authority City of Fresno 11/16/2016 12 WHITTLE MASHONNA Y CA006 Housing Authority City of Fresno 11/16/2016 12 STEWART TASHAYLA S CA006 Housing Authority City of Fresno 11/17/2016 12 SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/17/2016 12 SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/22/2016 12 GONZSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12 GONZALEZ RUBY CA006 Housing Authority City of Fresno 11/22/2016 12 Ayers Sharron CA006 Housing Authority City of Fresno 11/23/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 BRODRIGUEZ JEANETTE CA006 Housing Authority City of Fresno 11/23/2016 12 RODRIGUEZ JEANETTE CA006 Housing Authority City of Fresno 11/23/2016 12 Venegas Monica L CA006 Housing Authority City of Fresno 11/23/2016 12 PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12 PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 GILLS CURTIS L CA006 Housing Authority City of Fresno 11/28/2016 12	LOUANGRATH NHENG	CA006	Housing Authority City of Fresno	11/10/2016 12
FREISON AREBA F Alejandrez Andrea CA006 Alejandrez Andrea CA006 CA006 Alejandrez Andrea CA006 CA	Hernandez Andrea L	CA006	Housing Authority City of Fresno	11/14/2016 12
Alejandrez Andrea CA006 Housing Authority City of Fresno 11/15/2016 12 DIXON PAMELA M CA006 Housing Authority City of Fresno 11/16/2016 12 MURPHY SYLVIA CA006 Housing Authority City of Fresno 11/16/2016 12 MENDOZA ERIKA CA006 Housing Authority City of Fresno 11/16/2016 12 WHITTLE MASHONNA Y CA006 Housing Authority City of Fresno 11/16/2016 12 STEWART TASHAYLA S CA006 Housing Authority City of Fresno 11/17/2016 12 SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/22/2016 12 MENDEZ ROSEMARIE G CA006 Housing Authority City of Fresno 11/22/2016 12 OROSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12 GONZALEZ RUBY CA006 Housing Authority City of Fresno 11/22/2016 12 Ayers Sharron CA006 Housing Authority City of Fresno 11/23/2016 12 Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12 MARTINEZ LISA M CA006 Housing Authority City of Fresno 11/23/2016 12 RODRIGUEZ JEANETTE CA006 Housing Authority City of Fresno 11/23/2016 12 Venegas Monica L CA006 Housing Authority City of Fresno 11/23/2016 12 Venegas Monica L CA006 Housing Authority City of Fresno 11/23/2016 12 Venegas Monica L CA006 Housing Authority City of Fresno 11/23/2016 12 Venegas Monica L CA006 Housing Authority City of Fresno 11/28/2016 12 VARKER LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12 ATCHISON LACRESHA W CA006 Housing Authority City of Fresno 11/28/2016 12 GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12 GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12 GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12 GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12	Hernandez Angelica	CA006	Housing Authority City of Fresno	11/14/2016 12
DIXON PAMELA M  CA006 Housing Authority City of Fresno 11/16/2016 12  MURPHY SYLVIA CA006 Housing Authority City of Fresno 11/16/2016 12  MENDOZA ERIKA CA006 Housing Authority City of Fresno 11/16/2016 12  WHITTLE MASHONNA Y CA006 Housing Authority City of Fresno 11/16/2016 12  STEWART TASHAYLA S CA006 Housing Authority City of Fresno 11/17/2016 12  SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/22/2016 12  MENDEZ ROSEMARIE G CA006 Housing Authority City of Fresno 11/22/2016 12  OROSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12  GONZALEZ RUBY CA006 Housing Authority City of Fresno 11/22/2016 12  Ayers Sharron CA006 Housing Authority City of Fresno 11/23/2016 12  Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12  MARTINEZ LISA M CA006 Housing Authority City of Fresno 11/23/2016 12  RODRIGUEZ JEANETTE CA006 Housing Authority City of Fresno 11/23/2016 12  Venegas Monica L CA006 Housing Authority City of Fresno 11/23/2016 12  Lindsey Giana S CA006 Housing Authority City of Fresno 11/23/2016 12  PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12  ATCHISON LACRESHA W CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12  FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12  GILLS CURTIS L CA006 Housing Authority City of Fresno 11/28/2016 12	FREISON AREBA F	CA006	Housing Authority City of Fresno	11/14/2016 12
MURPHY SYLVIA CA006 Housing Authority City of Fresno 11/16/2016 12  MENDOZA ERIKA CA006 Housing Authority City of Fresno 11/16/2016 12  WHITTLE MASHONNA Y CA006 Housing Authority City of Fresno 11/16/2016 12  STEWART TASHAYLA S CA006 Housing Authority City of Fresno 11/17/2016 12  SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/22/2016 12  MENDEZ ROSEMARIE G CA006 Housing Authority City of Fresno 11/22/2016 12  OROSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12  GONZALEZ RUBY CA006 Housing Authority City of Fresno 11/23/2016 12  Ayers Sharron CA006 Housing Authority City of Fresno 11/23/2016 12  Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12  MARTINEZ LISA M CA006 Housing Authority City of Fresno 11/23/2016 12  Venegas Monica L CA006 Housing Authority City of Fresno 11/23/2016 12  Lindsey Giana S CA006 Housing Authority City of Fresno 11/28/2016 12  PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12  ATCHISON LACRESHA W CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12	Alejandrez Andrea	CA006	Housing Authority City of Fresno	11/15/2016 12
MENDOZA ERIKA  CA006 Housing Authority City of Fresno  11/16/2016 12  WHITTLE MASHONNA Y  CA006 Housing Authority City of Fresno  11/16/2016 12  STEWART TASHAYLA S  CA006 Housing Authority City of Fresno  11/17/2016 12  SATTERWHITE PATSY A  CA006 Housing Authority City of Fresno  11/22/2016 12  MENDEZ ROSEMARIE G  CA006 Housing Authority City of Fresno  11/22/2016 12  OROSCO LINDA T  CA006 Housing Authority City of Fresno  11/22/2016 12  GONZALEZ RUBY  CA006 Housing Authority City of Fresno  11/22/2016 12  Ayers Sharron  CA006 Housing Authority City of Fresno  11/23/2016 12  Brown Lynn R  CA006 Housing Authority City of Fresno  11/23/2016 12  MARTINEZ LISA M  CA006 Housing Authority City of Fresno  11/23/2016 12  Venegas Monica L  CA006 Housing Authority City of Fresno  11/23/2016 12  Venegas Monica L  CA006 Housing Authority City of Fresno  11/23/2016 12  Lindsey Giana S  CA006 Housing Authority City of Fresno  11/28/2016 12  PARKER LAWANNA J  CA006 Housing Authority City of Fresno  11/28/2016 12  ATCHISON LACRESHA W  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12	DIXON PAMELA M	CA006	Housing Authority City of Fresno	11/16/2016 12
WHITTLE MASHONNA Y  CA006 Housing Authority City of Fresno  11/16/2016 12  STEWART TASHAYLA S  CA006 Housing Authority City of Fresno  11/17/2016 12  SATTERWHITE PATSY A  CA006 Housing Authority City of Fresno  11/22/2016 12  MENDEZ ROSEMARIE G  CA006 Housing Authority City of Fresno  11/22/2016 12  OROSCO LINDA T  CA006 Housing Authority City of Fresno  11/22/2016 12  GONZALEZ RUBY  CA006 Housing Authority City of Fresno  11/22/2016 12  Ayers Sharron  CA006 Housing Authority City of Fresno  11/23/2016 12  Brown Lynn R  CA006 Housing Authority City of Fresno  11/23/2016 12  MARTINEZ LISA M  CA006 Housing Authority City of Fresno  11/23/2016 12  RODRIGUEZ JEANETTE  CA006 Housing Authority City of Fresno  11/23/2016 12  Venegas Monica L  CA006 Housing Authority City of Fresno  11/23/2016 12  Lindsey Giana S  CA006 Housing Authority City of Fresno  11/28/2016 12  PARKER LAWANNA J  CA006 Housing Authority City of Fresno  11/28/2016 12  ATCHISON LACRESHA W  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  FRANKLIN DEENA A  CA006 Housing Authority City of Fresno  11/28/2016 12  GILLS CURTIS L  CA006 Housing Authority City of Fresno  11/28/2016 12	MURPHY SYLVIA	CA006	Housing Authority City of Fresno	11/16/2016 12
STEWART TASHAYLA S CA006 Housing Authority City of Fresno 11/17/2016 12  SATTERWHITE PATSY A CA006 Housing Authority City of Fresno 11/22/2016 12  MENDEZ ROSEMARIE G CA006 Housing Authority City of Fresno 11/22/2016 12  OROSCO LINDA T CA006 Housing Authority City of Fresno 11/22/2016 12  GONZALEZ RUBY CA006 Housing Authority City of Fresno 11/22/2016 12  Ayers Sharron CA006 Housing Authority City of Fresno 11/23/2016 12  Brown Lynn R CA006 Housing Authority City of Fresno 11/23/2016 12  MARTINEZ LISA M CA006 Housing Authority City of Fresno 11/23/2016 12  RODRIGUEZ JEANETTE CA006 Housing Authority City of Fresno 11/23/2016 12  Venegas Monica L CA006 Housing Authority City of Fresno 11/23/2016 12  Lindsey Giana S CA006 Housing Authority City of Fresno 11/28/2016 12  PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12  ATCHISON LACRESHA W CA006 Housing Authority City of Fresno 11/28/2016 12  GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12  FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12  GILLS CURTIS L CA006 Housing Authority City of Fresno 11/28/2016 12	MENDOZA ERIKA	CA006	Housing Authority City of Fresno	11/16/2016 12
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Venegas Monica L  CA006 Housing Authority City of Fresno  11/23/2016 12  Lindsey Giana S  CA006 Housing Authority City of Fresno  11/28/2016 12  PARKER LAWANNA J  CA006 Housing Authority City of Fresno  11/28/2016 12  ATCHISON LACRESHA W  CA006 Housing Authority City of Fresno  11/28/2016 12  GALVAN LYDIA G  CA006 Housing Authority City of Fresno  11/28/2016 12  FRANKLIN DEENA A  CA006 Housing Authority City of Fresno  11/28/2016 12  GILLS CURTIS L  CA006 Housing Authority City of Fresno  11/29/2016 12		CA006		
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PARKER LAWANNA J CA006 Housing Authority City of Fresno 11/28/2016 12 ATCHISON LACRESHA W CA006 Housing Authority City of Fresno 11/28/2016 12 GALVAN LYDIA G CA006 Housing Authority City of Fresno 11/28/2016 12 FRANKLIN DEENA A CA006 Housing Authority City of Fresno 11/28/2016 12 GILLS CURTIS L CA006 Housing Authority City of Fresno 11/29/2016 12	<u> </u>		, ,	
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GILLS CURTIS L CA006 Housing Authority City of Fresno 11/29/2016 12				
0 , ,	RAMIREZ MATTHEW N	CA006	Housing Authority City of Fresno	11/29/2016 12
MONTES GENARO A CA006 Housing Authority City of Fresno 11/29/2016 12	MONTES GENARO A	CA006	Housing Authority City of Fresno	11/29/2016 12

GARCIA CHRISTOPHER G	CA006	Housing Authority City of Fresno	11/30/2016 12
HALL PAMELA	CA006	Housing Authority City of Fresno	11/30/2016 12
ESPARZA BEATRICE M	CA006	Housing Authority City of Fresno	11/30/2016 12
CANNON LATOYA N	CA006	Housing Authority City of Fresno	11/30/2016 12
STANFIELD MARILYN M	CA006	Housing Authority City of Fresno	11/30/2016 12
SUAZO ANGELICA	CA006	Housing Authority City of Fresno	12/1/2016 11
VANG SALLY	CA006	Housing Authority City of Fresno	12/1/2016 11
Wilcher Chris	CA006	Housing Authority City of Fresno	12/1/2016 11
Williams Chandrea N	CA006	Housing Authority City of Fresno	12/1/2016 11
WEST ABEL D	CA006	Housing Authority City of Fresno	12/1/2016 11
Brown Ronald	CA006	Housing Authority City of Fresno	12/1/2016 11
Chatman Andrea T	CA006	Housing Authority City of Fresno	12/1/2016 11
Areyano April M	CA006	Housing Authority City of Fresno	12/1/2016 11
ESPINOZA GLORIA	CA006	Housing Authority City of Fresno	12/1/2016 11
DURAN JEREMIAH J	CA006	Housing Authority City of Fresno	12/1/2016 11
Cruz Itati N	CA006	Housing Authority City of Fresno	12/1/2016 11
De Contreras Ronald	CA006	Housing Authority City of Fresno	12/1/2016 11
Guyton Julius L	CA006	Housing Authority City of Fresno	12/1/2016 11
Grayson David L	CA006	Housing Authority City of Fresno	12/1/2016 11
GALLEGOS CYNTHIA D	CA006	Housing Authority City of Fresno	12/1/2016 11
Moreno Yvonne	CA006	Housing Authority City of Fresno	12/1/2016 11
MNATSAKANYAN JORA	CA006	Housing Authority City of Fresno	12/1/2016 11
Mcclain Patricia	CA006	Housing Authority City of Fresno	12/1/2016 11
RAMIREZ VINCENT G	CA006	Housing Authority City of Fresno	12/1/2016 11
RABAGO NORMA A	CA006	Housing Authority City of Fresno	12/1/2016 11
PORTER JAMILLAH J	CA006	Housing Authority City of Fresno	12/1/2016 11
Puckett Markiesha N	CA006	Housing Authority City of Fresno	12/1/2016 11
Lopez Frankie A	CA006	Housing Authority City of Fresno	12/1/2016 11
HARRIS II JOSEPH C	CA006	Housing Authority City of Fresno	12/1/2016 11
JACKSON EBONIE J	CA006	Housing Authority City of Fresno	12/1/2016 11
Huerta Alex	CA006	Housing Authority City of Fresno	12/1/2016 11
Repp Cassandra J	CA006	Housing Authority City of Fresno	12/1/2016 11
Ruiz Pricilla M	CA006	Housing Authority City of Fresno	12/1/2016 11
JOHNSON JOLENE A	CA006	Housing Authority City of Fresno	12/2/2016 11

HARDY MICHELLE S	CA006	Housing Authority City of Fresno	12/2/2016 11
DANYLUK MARISSA J	CA006	Housing Authority City of Fresno	12/2/2016 11
Benjamin Virgil C	CA006	Housing Authority City of Fresno	12/2/2016 11
Brouillard Judith	CA006	Housing Authority City of Fresno	12/2/2016 11
VASQUEZ VICTOR	CA006	Housing Authority City of Fresno	12/2/2016 11
TINOCO MARIA	CA006	Housing Authority City of Fresno	12/5/2016 11
SMITH KATRINA	CA006	Housing Authority City of Fresno	12/5/2016 11
Sanchez Anthony A	CA006	Housing Authority City of Fresno	12/5/2016 11
Anderson Jackie	CA006	Housing Authority City of Fresno	12/5/2016 11
Davis Harry G	CA006	Housing Authority City of Fresno	12/5/2016 11
CROCKETT DONTE L	CA006	Housing Authority City of Fresno	12/5/2016 11
GARCIA RICHARD H	CA006	Housing Authority City of Fresno	12/5/2016 11
JOHNSON KARL	CA006	Housing Authority City of Fresno	12/5/2016 11
HER XAI	CA006	Housing Authority City of Fresno	12/5/2016 11
HEMPSTEAD ANGIE L	CA006	Housing Authority City of Fresno	12/5/2016 11
Hernandez Torie	CA006	Housing Authority City of Fresno	12/5/2016 11
HINES DARRYL M	CA006	Housing Authority City of Fresno	12/5/2016 11
Martinez Benito	CA006	Housing Authority City of Fresno	12/5/2016 11
LEE NENG	CA006	Housing Authority City of Fresno	12/5/2016 11
PULLEN PAULETTE P	CA006	Housing Authority City of Fresno	12/5/2016 11
PEREZ MONICA M	CA006	Housing Authority City of Fresno	12/5/2016 11
MONTEZ LUPE G	CA006	Housing Authority City of Fresno	12/5/2016 11
RODRIGUEZ VERONICA	CA006	Housing Authority City of Fresno	12/5/2016 11
RICHARDSON AUSTIN W	CA006	Housing Authority City of Fresno	12/5/2016 11
ROCHA DIANA L	CA006	Housing Authority City of Fresno	12/5/2016 11
RAZO JULIE	CA006	Housing Authority City of Fresno	12/6/2016 11
RAMIREZ ELIZABETH	CA006	Housing Authority City of Fresno	12/6/2016 11
MARTINEZ HERLINDA	CA006	Housing Authority City of Fresno	12/6/2016 11
Lowe Vergina V	CA006	Housing Authority City of Fresno	12/6/2016 11
Holmes Rosa L	CA006	Housing Authority City of Fresno	12/6/2016 11
HERNANDEZ AVE G	CA006	Housing Authority City of Fresno	12/6/2016 11
HARRIS TANYA D	CA006	Housing Authority City of Fresno	12/6/2016 11
BAILEY BANISHA	CA006	Housing Authority City of Fresno	12/6/2016 11
Bautista John	CA006	Housing Authority City of Fresno	12/6/2016 11

SUAREZ TIMOTEO	CA006	Housing Authority City of Fresno	12/6/2016 11
WALKER KEITH	CA006	Housing Authority City of Fresno	12/6/2016 11
WILLIAMS LUVENIA	CA006	Housing Authority City of Fresno	12/6/2016 11
ZUMBER JABARIE	CA006	Housing Authority City of Fresno	12/7/2016 11
SOK YAN	CA006	Housing Authority City of Fresno	12/7/2016 11
ATKINS DENEISHA L	CA006	Housing Authority City of Fresno	12/7/2016 11
CASTILLO ROSAURA R	CA006	Housing Authority City of Fresno	12/7/2016 11
Garcia Stephanie M	CA006	Housing Authority City of Fresno	12/7/2016 11
DIXON JOYCE	CA006	Housing Authority City of Fresno	12/7/2016 11
LEON YESENIA	CA006	Housing Authority City of Fresno	12/7/2016 11
Poi Richard	CA006	Housing Authority City of Fresno	12/7/2016 11
Poindexter Jimmy J	CA006	Housing Authority City of Fresno	12/7/2016 11
RODRIGUEZ OBDULIA	CA006	Housing Authority City of Fresno	12/7/2016 11
RODRIGUEZ MARIANELA	CA006	Housing Authority City of Fresno	12/7/2016 11
PITTMAN-HARRIS CHARISSEE	CA006	Housing Authority City of Fresno	12/8/2016 11
PHILLIPS CRYSTAL C	CA006	Housing Authority City of Fresno	12/8/2016 11
PETERSON BRANDON J	CA006	Housing Authority City of Fresno	12/8/2016 11
MORALES CARMEN	CA006	Housing Authority City of Fresno	12/8/2016 11
LESAN DOUGLAS	CA006	Housing Authority City of Fresno	12/8/2016 11
Lee Doua	CA006	Housing Authority City of Fresno	12/8/2016 11
HERNANDEZ ELIDIA	CA006	Housing Authority City of Fresno	12/8/2016 11
DARNELL CLAUDETTE M	CA006	Housing Authority City of Fresno	12/8/2016 11
GLOVER DENISE	CA006	Housing Authority City of Fresno	12/8/2016 11
Gamez Melody M	CA006	Housing Authority City of Fresno	12/8/2016 11
BROWN ELITRA D	CA006	Housing Authority City of Fresno	12/8/2016 11
ALLRED DALE R	CA006	Housing Authority City of Fresno	12/8/2016 11
SPEARMAN CORINA	CA006	Housing Authority City of Fresno	12/8/2016 11
TOSCANO ALICE P	CA006	Housing Authority City of Fresno	12/8/2016 11
THIBEAUX JASON J	CA006	Housing Authority City of Fresno	12/9/2016 11
VANG KONG C	CA006	Housing Authority City of Fresno	12/9/2016 11
VANG PANG	CA006	Housing Authority City of Fresno	12/9/2016 11
YANG NANCY	CA006	Housing Authority City of Fresno	12/9/2016 11
ALLEN KHADIJAH	CA006	Housing Authority City of Fresno	12/9/2016 11
ALVAREZ ELOINA	CA006	Housing Authority City of Fresno	12/9/2016 11

ALVAREZ VICTORIA	CA006	Housing Authority City of Fresno	12/9/2016 11
CASTILLO SANDRA A	CA006	Housing Authority City of Fresno	12/9/2016 11
CONLEY PAULINE S	CA006	Housing Authority City of Fresno	12/9/2016 11
GRANADOS ARLENE	CA006	Housing Authority City of Fresno	12/9/2016 11
HERNANDEZ RAYMOND	CA006	Housing Authority City of Fresno	12/9/2016 11
HUTCHINSON SUSAN M	CA006	Housing Authority City of Fresno	12/9/2016 11
Rodriguez Laura	CA006	Housing Authority City of Fresno	12/9/2016 11
RODEN JOHN H	CA006	Housing Authority City of Fresno	12/12/2016 11
RIVERA JESSICA M	CA006	Housing Authority City of Fresno	12/12/2016 11
Rollins II James E	CA006	Housing Authority City of Fresno	12/12/2016 11
HERNANDEZ MARTHA C	CA006	Housing Authority City of Fresno	12/12/2016 11
Perez Patricia M	CA006	Housing Authority City of Fresno	12/12/2016 11
RADFORD MISTY D	CA006	Housing Authority City of Fresno	12/12/2016 11
GUTIERREZ SYLVIA	CA006	Housing Authority City of Fresno	12/12/2016 11
CRUZ NANCY G	CA006	Housing Authority City of Fresno	12/12/2016 11
COLLINS JR JAMES R	CA006	Housing Authority City of Fresno	12/12/2016 11
CHAPARYAN SUREN	CA006	Housing Authority City of Fresno	12/12/2016 11
ANDERSON LADONTE	CA006	Housing Authority City of Fresno	12/12/2016 11
YANG TOUA	CA006	Housing Authority City of Fresno	12/12/2016 11
YOUNG BRITTNEY	CA006	Housing Authority City of Fresno	12/12/2016 11
XIONG KIA	CA006	Housing Authority City of Fresno	12/12/2016 11
WILLIAMS SHEREE R	CA006	Housing Authority City of Fresno	12/12/2016 11
VASQUEZ GOMECINDA	CA006	Housing Authority City of Fresno	12/12/2016 11
VIRAMONTES MARLENE	CA006	Housing Authority City of Fresno	12/12/2016 11
WATKINS MARGARET J	CA006	Housing Authority City of Fresno	12/12/2016 11
SUA NATALIE M	CA006	Housing Authority City of Fresno	12/12/2016 11
SERNA ESTELA P	CA006	Housing Authority City of Fresno	12/12/2016 11
Sias Beatriz A	CA006	Housing Authority City of Fresno	12/13/2016 11
Scruggs Roma	CA006	Housing Authority City of Fresno	12/13/2016 11
Velez Maria	CA006	Housing Authority City of Fresno	12/13/2016 11
ABITIA CRISTAL A	CA006	Housing Authority City of Fresno	12/13/2016 11
BAULKMAN CHARLES T	CA006	Housing Authority City of Fresno	12/13/2016 11
BELTRAN REGINA	CA006	Housing Authority City of Fresno	12/13/2016 11
BELTRAN CASSANDRA M	CA006	Housing Authority City of Fresno	12/13/2016 11

Broers Edward T	CA006	Housing Authority City of Fragna	12/12/2016 11
		Housing Authority City of Fresno	12/13/2016 11
Brown Sylvia L	CA006	Housing Authority City of Fresno	12/13/2016 11
FULMER CANDIS	CA006	Housing Authority City of Fresno	12/13/2016 11
Prieto Nellie N	CA006	Housing Authority City of Fresno	12/13/2016 11
PENA MELINDA I	CA006	Housing Authority City of Fresno	12/13/2016 11
ORTEGA STEVE D	CA006	Housing Authority City of Fresno	12/13/2016 11
HAYNES YASMIN	CA006	Housing Authority City of Fresno	12/13/2016 11
JONES MERCEDES A	CA006	Housing Authority City of Fresno	12/13/2016 11
LARA LINDA	CA006	Housing Authority City of Fresno	12/13/2016 11
Lucas Shaquille	CA006	Housing Authority City of Fresno	12/13/2016 11
Royal Gerald C	CA006	Housing Authority City of Fresno	12/13/2016 11
RIVERS JAMES L	CA006	Housing Authority City of Fresno	12/13/2016 11
RIOJAS ALISIA S	CA006	Housing Authority City of Fresno	12/13/2016 11
LOPEZ MONIQUE M	CA006	Housing Authority City of Fresno	12/14/2016 11
KEARNEY ARTICIA	CA006	Housing Authority City of Fresno	12/14/2016 11
LEE DERRICK	CA006	Housing Authority City of Fresno	12/14/2016 11
Lipps Angelica R	CA006	Housing Authority City of Fresno	12/14/2016 11
Henderson Robert L	CA006	Housing Authority City of Fresno	12/14/2016 11
HERRERA JULIE A	CA006	Housing Authority City of Fresno	12/14/2016 11
PALMS KEVIN E	CA006	Housing Authority City of Fresno	12/14/2016 11
Garcia Victoria O	CA006	Housing Authority City of Fresno	12/14/2016 11
Crooms Shawntia M	CA006	Housing Authority City of Fresno	12/14/2016 11
DAVIS ROCHELLE K	CA006	Housing Authority City of Fresno	12/14/2016 11
BALDWIN LASHE	CA006	Housing Authority City of Fresno	12/14/2016 11
BANH LYNN L	CA006	Housing Authority City of Fresno	12/14/2016 11
Vang Yer	CA006	Housing Authority City of Fresno	12/14/2016 11
Valenzuela Erica N	CA006	Housing Authority City of Fresno	12/14/2016 11
SAYAVONG CHRISTINE C	CA006	Housing Authority City of Fresno	12/14/2016 11
SHANES II EDGAR B	CA006	Housing Authority City of Fresno	12/14/2016 11
Welch Chandra	CA006	Housing Authority City of Fresno	12/15/2016 11
Fimbres Christina	CA006	Housing Authority City of Fresno	12/15/2016 11
Phorimavong Praseuth	CA006	Housing Authority City of Fresno	12/15/2016 11
Martinez Valencia Maria G	CA006	Housing Authority City of Fresno	12/15/2016 11
Laborin Jr Lewis F	CA006	Housing Authority City of Fresno	12/15/2016 11
		2.1.1.0.1.2.1.1.7 2.0.7 2.1.1.23.1.0	-,,

Jordan Margie A	CA006	Housing Authority City of Fresno	12/16/2016 11
REDD MICHELLE A	CA006	Housing Authority City of Fresno	12/16/2016 11
WHITLOW III NATHANIEL P	CA006	Housing Authority City of Fresno	12/16/2016 11
MILLER TYLER A	CA006	Housing Authority City of Fresno	12/19/2016 11
Ramirez Breanna	CA006	Housing Authority City of Fresno	12/19/2016 11
Flores Jose M	CA006	Housing Authority City of Fresno	12/19/2016 11
FOSTER JAMES J	CA006	Housing Authority City of Fresno	12/20/2016 11
Duley Michael L	CA006	Housing Authority City of Fresno	12/20/2016 11
GOMEZ LIBRADA	CA006	Housing Authority City of Fresno	12/20/2016 11
BROWN LINDA J	CA006	Housing Authority City of Fresno	12/20/2016 11
PENA FEBE M	CA006	Housing Authority City of Fresno	12/20/2016 11
McLaurin Arthur D	CA006	Housing Authority City of Fresno	12/20/2016 11
LUJAN NICOLE R	CA006	Housing Authority City of Fresno	12/20/2016 11
XIONG GER PAO	CA006	Housing Authority City of Fresno	12/20/2016 11
UTENDAHL HELEN L	CA006	Housing Authority City of Fresno	12/20/2016 11
YOUNG LINDA M	CA006	Housing Authority City of Fresno	12/21/2016 11
Arney Timothy V	CA006	Housing Authority City of Fresno	12/21/2016 11
MENDOZA GRACIE	CA006	Housing Authority City of Fresno	12/22/2016 11
REYES LINDA	CA006	Housing Authority City of Fresno	12/22/2016 11
Lara John	CA006	Housing Authority City of Fresno	12/27/2016 11
Licon David R	CA006	Housing Authority City of Fresno	12/27/2016 11
CHANG MAI Z	CA006	Housing Authority City of Fresno	12/27/2016 11
Velazquez Mayra G	CA006	Housing Authority City of Fresno	12/27/2016 11
TAYLOR CHARLES	CA006	Housing Authority City of Fresno	12/27/2016 11
TAYLOR DERRICK	CA006	Housing Authority City of Fresno	12/28/2016 11
SANDOVAL ADRIANA A	CA006	Housing Authority City of Fresno	12/28/2016 11
TORRECILLAS JESSICA I	CA006	Housing Authority City of Fresno	12/28/2016 11
White Richard R	CA006	Housing Authority City of Fresno	12/28/2016 11
CORTEZ GALE M	CA006	Housing Authority City of Fresno	12/28/2016 11
CALDERON CASSANDRA	CA006	Housing Authority City of Fresno	12/28/2016 11
BOSTICK LEONARDO	CA006	Housing Authority City of Fresno	12/28/2016 11
EPPS JOHNETTE L	CA006	Housing Authority City of Fresno	12/28/2016 11
HERNANDEZ JANE S	CA006	Housing Authority City of Fresno	12/28/2016 11
Moore Joyce V	CA006	Housing Authority City of Fresno	12/28/2016 11

MONTANEZ-MENDOZA GLORIA	CA006	Housing Authority City of Fresno	12/28/2016 11
MORALES ROSE M	CA006	Housing Authority City of Fresno	12/28/2016 11
NELSON MONICA A	CA006	Housing Authority City of Fresno	12/28/2016 11
Mendoza Sheri M	CA006	Housing Authority City of Fresno	12/29/2016 11
ORONA ESTEBAN	CA006	Housing Authority City of Fresno	12/29/2016 11
FORD ELVA J	CA006	Housing Authority City of Fresno	12/29/2016 11
ROCHIN KRISTEL A	CA006	Housing Authority City of Fresno	12/29/2016 11
Walker Scottnesha J	CA006	Housing Authority City of Fresno	12/29/2016 11
Varela Virginia J	CA006	Housing Authority City of Fresno	1/3/2017 10
VANG DER	CA006	Housing Authority City of Fresno	1/3/2017 10
YOUNG HENRIETTA	CA006	Housing Authority City of Fresno	1/3/2017 10
YEPEZ YVONNE	CA006	Housing Authority City of Fresno	1/3/2017 10
Robinson Barbara F	CA006	Housing Authority City of Fresno	1/3/2017 10
Ramos Mark A	CA006	Housing Authority City of Fresno	1/3/2017 10
Ruiz Mayra A	CA006	Housing Authority City of Fresno	1/3/2017 10
SALDANA LESLI M	CA006	Housing Authority City of Fresno	1/3/2017 10
DUBOIS REBECCA M	CA006	Housing Authority City of Fresno	1/3/2017 10
ESPINOZA MONICA	CA006	Housing Authority City of Fresno	1/3/2017 10
ESCAMILLA SYLVIA	CA006	Housing Authority City of Fresno	1/3/2017 10
Diaz-Padilla Linda S	CA006	Housing Authority City of Fresno	1/3/2017 10
ALARCON EMILIA	CA006	Housing Authority City of Fresno	1/3/2017 10
ALMAREZ CARMEN	CA006	Housing Authority City of Fresno	1/3/2017 10
PENA MARTHA G	CA006	Housing Authority City of Fresno	1/3/2017 10
PAPAZYAN VERGINA	CA006	Housing Authority City of Fresno	1/3/2017 10
HERNANDEZ ARLENE A	CA006	Housing Authority City of Fresno	1/3/2017 10
LOMBERA GABRIEL	CA006	Housing Authority City of Fresno	1/3/2017 10
MARTINEZ ARLISSIA N	CA006	Housing Authority City of Fresno	1/3/2017 10
Lee Pao H	CA006	Housing Authority City of Fresno	1/4/2017 10
HARRIS JEROLYN L	CA006	Housing Authority City of Fresno	1/4/2017 10
PAGE ROSEANNA M	CA006	Housing Authority City of Fresno	1/4/2017 10
MCKENZIE TAMIKA Q	CA006	Housing Authority City of Fresno	1/4/2017 10
MYERS ANTOINETTE G	CA006	Housing Authority City of Fresno	1/4/2017 10
ASBERRY LOLITA J	CA006	Housing Authority City of Fresno	1/4/2017 10
BURKE DEVIN R	CA006	Housing Authority City of Fresno	1/4/2017 10

CORDOVA ROSEMARIE	CA006	Housing Authority City of Fresno	1/4/2017 10
FLIPPO JUDY M	CA006	Housing Authority City of Fresno	1/4/2017 10
Gonzalez Dominica J	CA006	Housing Authority City of Fresno	1/4/2017 10
Graves Eddie	CA006	Housing Authority City of Fresno	1/4/2017 10
Goodrich Philip R	CA006	Housing Authority City of Fresno	1/4/2017 10
Garcia Neomi E	CA006	Housing Authority City of Fresno	1/4/2017 10
ROSS PATRICIA	CA006	Housing Authority City of Fresno	1/4/2017 10
ROBLES CARISSA D	CA006	Housing Authority City of Fresno	1/4/2017 10
THOMAS TIANA N	CA006	Housing Authority City of Fresno	1/4/2017 10
SESSION CATRINA M	CA006	Housing Authority City of Fresno	1/4/2017 10
VANG MALIA	CA006	Housing Authority City of Fresno	1/5/2017 10
YANG DIA MOUA	CA006	Housing Authority City of Fresno	1/5/2017 10
West Courtney K	CA006	Housing Authority City of Fresno	1/5/2017 10
RODRIGUEZ ELVIA	CA006	Housing Authority City of Fresno	1/5/2017 10
RESENDIZ OLGA L	CA006	Housing Authority City of Fresno	1/5/2017 10
Gilbreth Jason	CA006	Housing Authority City of Fresno	1/5/2017 10
CORONADO ANITA P	CA006	Housing Authority City of Fresno	1/5/2017 10
CASTRO CONNIE	CA006	Housing Authority City of Fresno	1/5/2017 10
Andrade Genevie	CA006	Housing Authority City of Fresno	1/5/2017 10
ABU NAMOUS OSAMA O	CA006	Housing Authority City of Fresno	1/5/2017 10
NESBY ANTASIA B	CA006	Housing Authority City of Fresno	1/5/2017 10
MORENO BELINDA	CA006	Housing Authority City of Fresno	1/5/2017 10
MORRISON CHELSEA L	CA006	Housing Authority City of Fresno	1/5/2017 10
MORADO ESPERANZA	CA006	Housing Authority City of Fresno	1/5/2017 10
MEDINA YVONNE	CA006	Housing Authority City of Fresno	1/5/2017 10
OWENS MICHAEL A	CA006	Housing Authority City of Fresno	1/5/2017 10
OPSZENTKOSKI TERRY M	CA006	Housing Authority City of Fresno	1/5/2017 10
O'Key Shane	CA006	Housing Authority City of Fresno	1/5/2017 10
PEREZ YVONNE T	CA006	Housing Authority City of Fresno	1/5/2017 10
HORTON DARRELL L	CA006	Housing Authority City of Fresno	1/5/2017 10
JONES FEATHERS EBONY M	CA006	Housing Authority City of Fresno	1/5/2017 10
JOHNSON DAVID C	CA006	Housing Authority City of Fresno	1/6/2017 10
JIMENEZ BRITTANY N	CA006	Housing Authority City of Fresno	1/6/2017 10
HOUSE TORIE M	CA006	Housing Authority City of Fresno	1/6/2017 10

LOERA YGNACIO	CA006	Housing Authority City of Fresno	1/6/2017 10
KUZOMITIS AGAOUNI	CA006	Housing Authority City of Fresno	1/6/2017 10
JUAREZ LIBRADO	CA006	Housing Authority City of Fresno	1/6/2017 10
Pineda Raquel	CA006	Housing Authority City of Fresno	1/6/2017 10
MAST MICHAEL R	CA006	Housing Authority City of Fresno	1/6/2017 10
Moore Ronnette	CA006	Housing Authority City of Fresno	1/6/2017 10
ANDERSON TIFFANY M	CA006	Housing Authority City of Fresno	1/6/2017 10
BLALOCK MASHANTI M	CA006	Housing Authority City of Fresno	1/6/2017 10
GONZALEZ NANCY	CA006	Housing Authority City of Fresno	1/6/2017 10
DOZIER EARL L	CA006	Housing Authority City of Fresno	1/6/2017 10
CUEVAS LEONOR L	CA006	Housing Authority City of Fresno	1/6/2017 10
REED THERESA D	CA006	Housing Authority City of Fresno	1/6/2017 10
RANDOLPH LYNDA	CA006	Housing Authority City of Fresno	1/6/2017 10
ROMERO CORINA L	CA006	Housing Authority City of Fresno	1/6/2017 10
YOUNG MYRTLE	CA006	Housing Authority City of Fresno	1/6/2017 10
REYES JUANITA	CA006	Housing Authority City of Fresno	1/8/2017 10
JONES ELLA M	CA006	Housing Authority City of Fresno	1/8/2017 10
JONES KOURTNEY M	CA006	Housing Authority City of Fresno	1/8/2017 10
JAIRE JON	CA006	Housing Authority City of Fresno	1/9/2017 10
HERNANDEZ JOSEPHINE	CA006	Housing Authority City of Fresno	1/9/2017 10
HARRIS CHINYERE M	CA006	Housing Authority City of Fresno	1/9/2017 10
HER TANG	CA006	Housing Authority City of Fresno	1/9/2017 10
MARSHALL MARVIN L	CA006	Housing Authority City of Fresno	1/9/2017 10
Moss Tempest M	CA006	Housing Authority City of Fresno	1/9/2017 10
MENDOZA DESTINIE L	CA006	Housing Authority City of Fresno	1/9/2017 10
Mendez Susan	CA006	Housing Authority City of Fresno	1/9/2017 10
RAMOS CYNTHIA R	CA006	Housing Authority City of Fresno	1/9/2017 10
OLAIS ELIZABETH E	CA006	Housing Authority City of Fresno	1/9/2017 10
PATRICIO ALEJANDRA	CA006	Housing Authority City of Fresno	1/9/2017 10
PARRA JR RICARDO	CA006	Housing Authority City of Fresno	1/9/2017 10
DAVIS LATOYA R	CA006	Housing Authority City of Fresno	1/9/2017 10
GONZALEZ TOMASA	CA006	Housing Authority City of Fresno	1/9/2017 10
CHAVEZ BRIANNA A	CA006	Housing Authority City of Fresno	1/9/2017 10
Cooks Trinika D	CA006	Housing Authority City of Fresno	1/9/2017 10

Cobb Keskia M	CA006	Housing Authority City of Fresno	1/9/2017 10
Carlos Veronica	CA006	Housing Authority City of Fresho	1/9/2017 10
RODRIGUEZ MICHAEL J	CA006	Housing Authority City of Fresho	1/9/2017 10
YANG KAO	CA006	Housing Authority City of Fresho	1/9/2017 10
XIONG KA Y	CA006	Housing Authority City of Fresho	1/9/2017 10
Van Hoose Daisy M	CA006	Housing Authority City of Fresho	1/9/2017 10
Verley Jaime L	CA006	Housing Authority City of Fresho	1/9/2017 10
SANCHEZ SARA Q	CA006	Housing Authority City of Fresho	1/9/2017 10
TABB VIVIAN A	CA006	Housing Authority City of Fresho	1/10/2017 10
SPAIN LUCY A	CA006	Housing Authority City of Fresho	1/10/2017 10
Smith Sandra J	CA006	Housing Authority City of Fresho	1/10/2017 10
WALLS NICHOLE D	CA006	Housing Authority City of Fresho	1/10/2017 10
TRINIDAD RUBY R	CA006	Housing Authority City of Fresno	1/10/2017 10
XIONG FENG	CA006	Housing Authority City of Fresho	1/10/2017 10
YANG MEE	CA006	Housing Authority City of Fresho	1/10/2017 10
RIVERA BRANDIE R	CA006	Housing Authority City of Fresho	1/10/2017 10
RANDALL ANGELA R	CA006	Housing Authority City of Fresno	1/10/2017 10
BURTON NICOLE V	CA006	Housing Authority City of Fresno	1/10/2017 10
BROWN NICKKERRI A	CA006	Housing Authority City of Fresho	1/10/2017 10
BROWN MARY E	CA006	Housing Authority City of Fresno	1/10/2017 10
COLEY DOMINIQUE	CA006	Housing Authority City of Fresno	1/10/2017 10
Cortes Elva	CA006	Housing Authority City of Fresno	1/10/2017 10
COVARRUBIO CORENA	CA006	Housing Authority City of Fresno	1/10/2017 10
CHAVEZ YASMINDA O	CA006	Housing Authority City of Fresno	1/10/2017 10
BORQUEZ LISA M	CA006	Housing Authority City of Fresno	1/10/2017 10
ANDERSON JAMES C	CA006	Housing Authority City of Fresno	1/10/2017 10
Gomez Christine	CA006	Housing Authority City of Fresno	1/10/2017 10
Gil Magdalena	CA006	Housing Authority City of Fresno	1/10/2017 10
GALLARDO ANAMARIA L	CA006	Housing Authority City of Fresno	1/10/2017 10
GAMEZ GUADALUPE	CA006	Housing Authority City of Fresno	1/10/2017 10
DOMINGUEZ VERA R	CA006	Housing Authority City of Fresno	1/10/2017 10
DIAZ PATRICIA A	CA006	Housing Authority City of Fresno	1/10/2017 10
DELA RENO ELENA O	CA006	Housing Authority City of Fresho	1/10/2017 10
FOREMAN SHANNON	CA006	Housing Authority City of Fresho	1/10/2017 10
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DUNHAM HOWVER L	CA006	Housing Authority City of Fresno	1/10/2017 10
OLIVER ADRIANA S	CA006	Housing Authority City of Fresno	1/10/2017 10
PHILLIPS BENISHA D	CA006	Housing Authority City of Fresno	1/10/2017 10
MENDOZA NATALIE C	CA006	Housing Authority City of Fresno	1/10/2017 10
MAYBERRY FELITA V	CA006	Housing Authority City of Fresno	1/10/2017 10
MCDOWELL TOMICA	CA006	Housing Authority City of Fresno	1/10/2017 10
MOTA TOMMY J	CA006	Housing Authority City of Fresno	1/10/2017 10
MURRAY PORSHAY	CA006	Housing Authority City of Fresno	1/10/2017 10
MONTANO MICHAEL A	CA006	Housing Authority City of Fresno	1/10/2017 10
MANJARREZ YVETTE D	CA006	Housing Authority City of Fresno	1/10/2017 10
MARIN MARGARET	CA006	Housing Authority City of Fresno	1/10/2017 10
JORDAN CHELENE	CA006	Housing Authority City of Fresno	1/10/2017 10
JORDAN MARYANN	CA006	Housing Authority City of Fresno	1/11/2017 10
Johnson Melanie K	CA006	Housing Authority City of Fresno	1/11/2017 10
JERNIGAN KENDRA E	CA006	Housing Authority City of Fresno	1/11/2017 10
MACIAS OBDULIA	CA006	Housing Authority City of Fresno	1/11/2017 10
MOORE MIKAELA C	CA006	Housing Authority City of Fresno	1/11/2017 10
Mason Katrina J	CA006	Housing Authority City of Fresno	1/11/2017 10
MENDOZA ANDREA A	CA006	Housing Authority City of Fresno	1/11/2017 10
MILLS CRYSTAL G	CA006	Housing Authority City of Fresno	1/11/2017 10
PHILLIPS SUSAN R	CA006	Housing Authority City of Fresno	1/11/2017 10
ONTKO BENJAMIN	CA006	Housing Authority City of Fresno	1/11/2017 10
OCHOA JR MARIO	CA006	Housing Authority City of Fresno	1/11/2017 10
PENA ROXANNE	CA006	Housing Authority City of Fresno	1/11/2017 10
PALEO LINDA	CA006	Housing Authority City of Fresno	1/11/2017 10
FRANKLIN ROCHELLE R	CA006	Housing Authority City of Fresno	1/11/2017 10
DOOLEY KELLY L	CA006	Housing Authority City of Fresno	1/11/2017 10
Goins Tashonda N	CA006	Housing Authority City of Fresno	1/11/2017 10
Glover Debra	CA006	Housing Authority City of Fresno	1/11/2017 10
GUTIERREZ-SUA GINA	CA006	Housing Authority City of Fresno	1/11/2017 10
Andrade Norma	CA006	Housing Authority City of Fresno	1/11/2017 10
ARROYO YOLANDA M	CA006	Housing Authority City of Fresno	1/11/2017 10
ALEXANDER LEON	CA006	Housing Authority City of Fresno	1/11/2017 10
BLANCO DESIREE F	CA006	Housing Authority City of Fresno	1/11/2017 10

CEBALLOS TERESA J	CA006	Housing Authority City of Fresno	1/11/2017 10
BUSH FREDDIE	CA006	Housing Authority City of Fresho	1/11/2017 10
BUTLER DEBORAH L	CA006	Housing Authority City of Fresho	1/11/2017 10
Byrd George E REYES IGNACIO	CA006	Housing Authority City of Freeno	1/11/2017 10
	CA006	Housing Authority City of Fresno	1/11/2017 10
RODRIGUEZ LAURA L	CA006	Housing Authority City of Fresno	1/11/2017 10
RODRIGUEZ ELVA	CA006	Housing Authority City of Fresno	1/11/2017 10
SALCEDA ALEXANDRIA C	CA006	Housing Authority City of Fresno	1/11/2017 10
ZAMARRIPA LAURIE	CA006	Housing Authority City of Fresno	1/11/2017 10
XIONG SA	CA006	Housing Authority City of Fresno	1/11/2017 10
TORNO CHRISTINA	CA006	Housing Authority City of Fresno	1/11/2017 10
VARELA KRYSTLE A	CA006	Housing Authority City of Fresno	1/11/2017 10
VARGAS VALERIE V	CA006	Housing Authority City of Fresno	1/11/2017 10
VANG NOU	CA006	Housing Authority City of Fresno	1/11/2017 10
STAMPS LARRY C	CA006	Housing Authority City of Fresno	1/11/2017 10
Stever Margaret A	CA006	Housing Authority City of Fresno	1/11/2017 10
SUTTON DEASHA S	CA006	Housing Authority City of Fresno	1/11/2017 10
TAYLOR BRET D	CA006	Housing Authority City of Fresno	1/11/2017 10
SANCHEZ DOMINGO	CA006	Housing Authority City of Fresno	1/11/2017 10
SCHUETZ SHAWN A	CA006	Housing Authority City of Fresno	1/11/2017 10
SIMPSON PAMELA	CA006	Housing Authority City of Fresno	1/11/2017 10
SISLIAN MARY	CA006	Housing Authority City of Fresno	1/11/2017 10
SANDERSON BARBARA	CA006	Housing Authority City of Fresno	1/12/2017 10
SANDERS DEVON	CA006	Housing Authority City of Fresno	1/12/2017 10
THAO CHANGVUO	CA006	Housing Authority City of Fresno	1/12/2017 10
STOCKSTILL LISA R	CA006	Housing Authority City of Fresno	1/12/2017 10
STANLEY KRISTIN S	CA006	Housing Authority City of Fresno	1/12/2017 10
Spencer Bobby J	CA006	Housing Authority City of Fresno	1/12/2017 10
VANG PRYA	CA006	Housing Authority City of Fresno	1/12/2017 10
WALLACE MECHELLE D	CA006	Housing Authority City of Fresno	1/12/2017 10
WHITE MIRANDA	CA006	Housing Authority City of Fresno	1/12/2017 10
YANG YIA	CA006	Housing Authority City of Fresno	1/12/2017 10
YANCEY III GEORGE A	CA006	Housing Authority City of Fresno	1/12/2017 10
ZUNIGA LORENA	CA006	Housing Authority City of Fresno	1/12/2017 10
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SALAZAR ELIZABETH	CA006	Housing Authority City of Fresno	1/12/2017 10
RODRIGUEZ SARINA Y	CA006	Housing Authority City of Fresno	1/12/2017 10
RIVERA MELINDA	CA006	Housing Authority City of Fresno	1/12/2017 10
CARLOS MARGARET S	CA006	Housing Authority City of Fresno	1/12/2017 10
Cervantes Rachel	CA006	Housing Authority City of Fresno	1/12/2017 10
COVINGTON DEBRA J	CA006	Housing Authority City of Fresno	1/12/2017 10
BLAIR TERRI J	CA006	Housing Authority City of Fresno	1/12/2017 10
BOURBON TRACY L	CA006	Housing Authority City of Fresno	1/12/2017 10
ARREGUIN RUBY K	CA006	Housing Authority City of Fresno	1/12/2017 10
GONZALEZ BENITO N	CA006	Housing Authority City of Fresno	1/12/2017 10
GARCIA PATRICIA	CA006	Housing Authority City of Fresno	1/12/2017 10
GARCIA SALLY A	CA006	Housing Authority City of Fresno	1/12/2017 10
Garcia Tanya A	CA006	Housing Authority City of Fresno	1/12/2017 10
CURRY KENYA	CA006	Housing Authority City of Fresno	1/12/2017 10
FRANKS LEONARD	CA006	Housing Authority City of Fresno	1/12/2017 10
FREEMAN SABRINA E	CA006	Housing Authority City of Fresno	1/12/2017 10
EVANS SANDRA J	CA006	Housing Authority City of Fresno	1/12/2017 10
MORRIS SUSAN	CA006	Housing Authority City of Fresno	1/12/2017 10
MORALES ELIDA	CA006	Housing Authority City of Fresno	1/12/2017 10
MAEZ MADALINE S	CA006	Housing Authority City of Fresno	1/12/2017 10
MARTINEZ ARMIDA	CA006	Housing Authority City of Fresno	1/12/2017 10
MACEDO MARY I	CA006	Housing Authority City of Fresno	1/12/2017 10
Logan Kennetta	CA006	Housing Authority City of Fresno	1/12/2017 10
LOMELI ELIZABETH	CA006	Housing Authority City of Fresno	1/12/2017 10
JACOBO MARIA B	CA006	Housing Authority City of Fresno	1/12/2017 10
JACINTO ROCIO	CA006	Housing Authority City of Fresno	1/12/2017 10
HEPNER RITA	CA006	Housing Authority City of Fresno	1/12/2017 10
HELT BILLY R	CA006	Housing Authority City of Fresno	1/12/2017 10
HARPER JR RUSSELL V	CA006	Housing Authority City of Fresno	1/12/2017 10
JOHNSON ALFRETTIA	CA006	Housing Authority City of Fresno	1/17/2017 10
JOHNSON SUSAN V	CA006	Housing Authority City of Fresno	1/17/2017 10
JONES LEATHA	CA006	Housing Authority City of Fresno	1/17/2017 10
KASONGO SARAH I	CA006	Housing Authority City of Fresno	1/17/2017 10
MARTA MARC	CA006	Housing Authority City of Fresno	1/17/2017 10

O'GUINN TIAMOUYA E	CA006	Housing Authority City of Fresno	1/17/2017 10
PEREZ GABRIEL	CA006	Housing Authority City of Fresno	1/17/2017 10
EASTRIDGE BRENDA J	CA006	Housing Authority City of Fresno	1/17/2017 10
FRANKLIN VICTORIA A	CA006	Housing Authority City of Fresno	1/17/2017 10
FALCON MARTINA	CA006	Housing Authority City of Fresno	1/17/2017 10
CULLEN CATHERINE R	CA006	Housing Authority City of Fresno	1/17/2017 10
CRAWFORD TYISHA L	CA006	Housing Authority City of Fresno	1/17/2017 10
Garcia Bioleta Y	CA006	Housing Authority City of Fresno	1/17/2017 10
ALLISON DAVID E	CA006	Housing Authority City of Fresno	1/17/2017 10
Boyd V Robert N	CA006	Housing Authority City of Fresno	1/17/2017 10
BLACKMAN MICHAEL O	CA006	Housing Authority City of Fresno	1/17/2017 10
CASTRO KRYSTAL M	CA006	Housing Authority City of Fresno	1/17/2017 10
CALHOUN MICHELLE	CA006	Housing Authority City of Fresno	1/17/2017 10
BURCH SHANNON B	CA006	Housing Authority City of Fresno	1/17/2017 10
BURGESS SARAH	CA006	Housing Authority City of Fresno	1/17/2017 10
RODRIGUEZ ANEASIA N	CA006	Housing Authority City of Fresno	1/17/2017 10
ROSAS NATALIA	CA006	Housing Authority City of Fresno	1/17/2017 10
Ruelaz Renee A	CA006	Housing Authority City of Fresno	1/17/2017 10
YANG CHONG L	CA006	Housing Authority City of Fresno	1/17/2017 10
XIONG TSE	CA006	Housing Authority City of Fresno	1/17/2017 10
Turner Christopher	CA006	Housing Authority City of Fresno	1/17/2017 10
SOSA FRANCISCO J	CA006	Housing Authority City of Fresno	1/17/2017 10
Shepard Dominque R	CA006	Housing Authority City of Fresno	1/17/2017 10
Simpson Wendy	CA006	Housing Authority City of Fresno	1/18/2017 10
SMITH DEBORA J	CA006	Housing Authority City of Fresno	1/18/2017 10
Savath Ann P	CA006	Housing Authority City of Fresno	1/18/2017 10
TURNER NATASCA	CA006	Housing Authority City of Fresno	1/18/2017 10
VILLAZANA CANDE	CA006	Housing Authority City of Fresno	1/18/2017 10
XIONG PAGNIA	CA006	Housing Authority City of Fresno	1/18/2017 10
ROCHA TERESA M	CA006	Housing Authority City of Fresno	1/18/2017 10
Rivera Michelle I	CA006	Housing Authority City of Fresno	1/18/2017 10
Brown Kenneth C	CA006	Housing Authority City of Fresno	1/18/2017 10
BRELAN TONY L	CA006	Housing Authority City of Fresno	1/18/2017 10
CANO ERIC D	CA006	Housing Authority City of Fresno	1/18/2017 10

CARPENTER RHONDA	CA006	Housing Authority City of Fresno	1/18/2017 10
CHANNOI SEERAI	CA006	Housing Authority City of Fresno	1/18/2017 10
Chavarria Lorena S	CA006	Housing Authority City of Fresno	1/18/2017 10
CORTES ROSARIO	CA006	Housing Authority City of Fresno	1/18/2017 10
BILAK KLAVDIYA	CA006	Housing Authority City of Fresno	1/18/2017 10
BALBUENA ELIZABETH	CA006	Housing Authority City of Fresno	1/18/2017 10
BAZAN NAYDINE	CA006	Housing Authority City of Fresno	1/18/2017 10
GALLAGHER CAREY M	CA006	Housing Authority City of Fresno	1/18/2017 10
Gibbs La-Shelle	CA006	Housing Authority City of Fresno	1/18/2017 10
GRIGORIAN REBECCA	CA006	Housing Authority City of Fresno	1/18/2017 10
GUIBA CELIA	CA006	Housing Authority City of Fresno	1/18/2017 10
CRAWFORD YASHKEA	CA006	Housing Authority City of Fresno	1/18/2017 10
RAMIREZ LUISA	CA006	Housing Authority City of Fresno	1/18/2017 10
RAMIREZ LORENZO J	CA006	Housing Authority City of Fresno	1/18/2017 10
RAMIREZ JAMIE N	CA006	Housing Authority City of Fresno	1/18/2017 10
Parker Rhonda L	CA006	Housing Authority City of Fresno	1/18/2017 10
PECK GARY L	CA006	Housing Authority City of Fresno	1/18/2017 10
MORENO CAROLYN	CA006	Housing Authority City of Fresno	1/18/2017 10
MOUA THONG	CA006	Housing Authority City of Fresno	1/18/2017 10
MAXWELL CHRISTOPHER J	CA006	Housing Authority City of Fresno	1/18/2017 10
MARTINEZ CHRISTINA	CA006	Housing Authority City of Fresno	1/18/2017 10
MANGAT CAROLYN	CA006	Housing Authority City of Fresno	1/18/2017 10
Lucas Paul A	CA006	Housing Authority City of Fresno	1/18/2017 10
Huber Marla G	CA006	Housing Authority City of Fresno	1/18/2017 10
Howard Pierre L	CA006	Housing Authority City of Fresno	1/18/2017 10
HERNANDEZ BALDOMERO	CA006	Housing Authority City of Fresno	1/18/2017 10
HERNANDEZ MARGARET	CA006	Housing Authority City of Fresno	1/18/2017 10
HINTON SANDRA	CA006	Housing Authority City of Fresno	1/18/2017 10
HAYWOOD JEFFERY	CA006	Housing Authority City of Fresno	1/19/2017 10
HUITRON CLAUDIA T	CA006	Housing Authority City of Fresno	1/19/2017 10
JONES RODESSA A	CA006	Housing Authority City of Fresno	1/19/2017 10
JONES VANESSA	CA006	Housing Authority City of Fresno	1/19/2017 10
LOPEZ MARGARITA	CA006	Housing Authority City of Fresno	1/19/2017 10
LOR LUE	CA006	Housing Authority City of Fresno	1/19/2017 10

MALDONADO SYLVIA	CA006	Housing Authority City of Fresno	1/19/2017 10
MAHAFFEY RACHEL A	CA006	Housing Authority City of Fresno	1/19/2017 10
KETNER JEFFREY G	CA006	Housing Authority City of Fresno	1/19/2017 10
LAZENBY DIANE M	CA006	Housing Authority City of Fresno	1/19/2017 10
LOLLIS MONISHA	CA006	Housing Authority City of Fresno	1/19/2017 10
MORENO CLARA P	CA006	Housing Authority City of Fresno	1/19/2017 10
NICHOLSON KAMICA	CA006	Housing Authority City of Fresno	1/19/2017 10
PEREZ VERONICA	CA006	Housing Authority City of Fresno	1/19/2017 10
Davis Alma	CA006	Housing Authority City of Fresno	1/19/2017 10
DONAHUE JOANNE M	CA006	Housing Authority City of Fresno	1/19/2017 10
DREW TERRY L	CA006	Housing Authority City of Fresno	1/19/2017 10
FITZGERALD KRYSTIN J	CA006	Housing Authority City of Fresno	1/19/2017 10
ESQUEDA GINA N	CA006	Housing Authority City of Fresno	1/19/2017 10
GUERRERO SARAH	CA006	Housing Authority City of Fresno	1/19/2017 10
GONZALEZ BRENDA	CA006	Housing Authority City of Fresno	1/19/2017 10
GONZALEZ ESTELBINA A	CA006	Housing Authority City of Fresno	1/19/2017 10
Gleason Lori R	CA006	Housing Authority City of Fresno	1/19/2017 10
GALVEZ LUPE	CA006	Housing Authority City of Fresno	1/19/2017 10
Garcia Irene L	CA006	Housing Authority City of Fresno	1/19/2017 10
Barnes Brittany L	CA006	Housing Authority City of Fresno	1/19/2017 10
BARAJAS RALPH	CA006	Housing Authority City of Fresno	1/19/2017 10
BANKS JERRY	CA006	Housing Authority City of Fresno	1/19/2017 10
BANUELOS VIOLET	CA006	Housing Authority City of Fresno	1/19/2017 10
COSS DONNA A	CA006	Housing Authority City of Fresno	1/19/2017 10
CORDOVA JANIE S	CA006	Housing Authority City of Fresno	1/19/2017 10
COLWELL TROY V	CA006	Housing Authority City of Fresno	1/19/2017 10
CHAIDEZ OLGA	CA006	Housing Authority City of Fresno	1/19/2017 10
BURTON TOMEKA M	CA006	Housing Authority City of Fresno	1/19/2017 10
ROBINSON LOIS	CA006	Housing Authority City of Fresno	1/19/2017 10
RODRIGUEZ MARIA	CA006	Housing Authority City of Fresno	1/19/2017 10
RANGEL ELVIRA	CA006	Housing Authority City of Fresno	1/19/2017 10
RANDOLPH LAKISHA	CA006	Housing Authority City of Fresno	1/19/2017 10
Ruffen Jazzmen M	CA006	Housing Authority City of Fresno	1/19/2017 10
WILSON MCKINELY	CA006	Housing Authority City of Fresno	1/19/2017 10

WILSON NICOLE M	CA006	Housing Authority City of Fresno	1/19/2017 10
WINROW MAYA	CA006	Housing Authority City of Fresno	1/19/2017 10
WHEELER REBECCA J	CA006	Housing Authority City of Fresno	1/19/2017 10
WESTFIELD KATHLEEN	CA006	Housing Authority City of Fresno	1/19/2017 10
WILLIAMS PATRICIA L	CA006	Housing Authority City of Fresno	1/19/2017 10
YANG KAI	CA006	Housing Authority City of Fresno	1/19/2017 10
ZUNIGA JOSE	CA006	Housing Authority City of Fresno	1/19/2017 10
Vinson Tamika N	CA006	Housing Authority City of Fresno	1/19/2017 10
WALLACE LATRICE A	CA006	Housing Authority City of Fresno	1/19/2017 10
WATSON CRYSTAL R	CA006	Housing Authority City of Fresno	1/19/2017 10
VANG NHIA C	CA006	Housing Authority City of Fresno	1/19/2017 10
TORRES MICHAELLYNN	CA006	Housing Authority City of Fresno	1/19/2017 10
SMITH STEPHANIE T	CA006	Housing Authority City of Fresno	1/19/2017 10
THAO PA	CA006	Housing Authority City of Fresno	1/19/2017 10
Stevenson Tracie L	CA006	Housing Authority City of Fresno	1/20/2017 10
SANCHEZ TERESA S	CA006	Housing Authority City of Fresno	1/20/2017 10
Smith Connie M	CA006	Housing Authority City of Fresno	1/20/2017 10
Serrano Jr Caesar	CA006	Housing Authority City of Fresno	1/20/2017 10
TORRES RACHELLE R	CA006	Housing Authority City of Fresno	1/20/2017 10
THOMPSON MARY	CA006	Housing Authority City of Fresno	1/20/2017 10
Velasquez Jorge	CA006	Housing Authority City of Fresno	1/20/2017 10
YANCY RONNEIL J	CA006	Housing Authority City of Fresno	1/20/2017 10
YOUNG JAMES E	CA006	Housing Authority City of Fresno	1/20/2017 10
WILLIAMS VERA	CA006	Housing Authority City of Fresno	1/20/2017 10
XIONG JULIANA Y	CA006	Housing Authority City of Fresno	1/20/2017 10
Range Porshe D	CA006	Housing Authority City of Fresno	1/20/2017 10
RIOS JENNIFER N	CA006	Housing Authority City of Fresno	1/20/2017 10
Carrizales Adela A	CA006	Housing Authority City of Fresno	1/20/2017 10
CHACON LINA R	CA006	Housing Authority City of Fresno	1/20/2017 10
CORREA RAMONA	CA006	Housing Authority City of Fresno	1/20/2017 10
ALANIS TINO	CA006	Housing Authority City of Fresno	1/20/2017 10
AVILA BEATRIZ A	CA006	Housing Authority City of Fresno	1/20/2017 10
GARCIA MICHAEL G	CA006	Housing Authority City of Fresno	1/20/2017 10
Hammond Sr Melvin R	CA006	Housing Authority City of Fresno	1/20/2017 10

Dinkins Reba	CA006	Housing Authority City of Fresno	1/20/2017 10
DELACRUZ BLANCA D	CA006	Housing Authority City of Fresno	1/20/2017 10
Delapena Hannah F	CA006	Housing Authority City of Fresno	1/20/2017 10
PITTS VELMA	CA006	Housing Authority City of Fresno	1/20/2017 10
PATTERSON KAREN A	CA006	Housing Authority City of Fresno	1/20/2017 10
MOUA XE	CA006	Housing Authority City of Fresno	1/20/2017 10
Mejia Veronica	CA006	Housing Authority City of Fresno	1/20/2017 10
KING WENDELL J	CA006	Housing Authority City of Fresno	1/20/2017 10
Maciel Maria T	CA006	Housing Authority City of Fresno	1/20/2017 10
MANNING JERQUILA T	CA006	Housing Authority City of Fresno	1/20/2017 10
Lusk Derrick D	CA006	Housing Authority City of Fresno	1/20/2017 10
JIMENEZ SR ALBERT D	CA006	Housing Authority City of Fresno	1/20/2017 10
HARRIS DAVID L	CA006	Housing Authority City of Fresno	1/20/2017 10
HER MAILALIA	CA006	Housing Authority City of Fresno	1/20/2017 10
PASCALE JOSEPH M	CA006	Housing Authority City of Fresno	1/23/2017 10
PEREZ JENNIFER L	CA006	Housing Authority City of Fresno	1/23/2017 10
RAMOS ANGELINA M	CA006	Housing Authority City of Fresno	1/23/2017 10
Gaona Kennedy M	CA006	Housing Authority City of Fresno	1/23/2017 10
Alvarado Filiberto H	CA006	Housing Authority City of Fresno	1/23/2017 10
BACHUSS BRADLEY G	CA006	Housing Authority City of Fresno	1/23/2017 10
CALABRESE BEVERLY J	CA006	Housing Authority City of Fresno	1/23/2017 10
YANG NENG	CA006	Housing Authority City of Fresno	1/23/2017 10
VINEY DEMETRIA D	CA006	Housing Authority City of Fresno	1/23/2017 10
Thomas Kwame O	CA006	Housing Authority City of Fresno	1/23/2017 10
BARRETT PABLO	CA006	Housing Authority City of Fresno	1/24/2017 10
GAMEZ MARIA E	CA006	Housing Authority City of Fresno	1/24/2017 10
HAMILTON JERMAINE K	CA006	Housing Authority City of Fresno	1/24/2017 10
PAXTON KATHERINE E	CA006	Housing Authority City of Fresno	1/24/2017 10
ORTEGA CINDY	CA006	Housing Authority City of Fresno	1/24/2017 10
MOJICA ROSA	CA006	Housing Authority City of Fresno	1/24/2017 10
MOYA FLORA J	CA006	Housing Authority City of Fresno	1/24/2017 10
MARTIN CHAQUIA S	CA006	Housing Authority City of Fresno	1/24/2017 10
Harris Jennie	CA006	Housing Authority City of Fresno	1/25/2017 10
PRESCOTT JOYCE M	CA006	Housing Authority City of Fresno	1/25/2017 10

Davila Carlos I	CA006	Housing Authority City of Fresno	1/25/2017 10
Everra Dawn M	CA006	Housing Authority City of Fresno	1/25/2017 10
RHODES EUGENA	CA006	Housing Authority City of Fresno	1/25/2017 10
RODRIGUEZ JENNIFER M	CA006	Housing Authority City of Fresno	1/25/2017 10
TERRY DERRON	CA006	Housing Authority City of Fresno	1/25/2017 10
WILLIAMS RAQUEL D	CA006	Housing Authority City of Fresno	1/25/2017 10
SANDERS AISHIA	CA006	Housing Authority City of Fresno	1/26/2017 10
EDRALIN- JUSTO MARIVIC P	CA006	Housing Authority City of Fresno	1/26/2017 10
Foster III Clyde J	CA006	Housing Authority City of Fresno	1/26/2017 10
GUERRA SARA	CA006	Housing Authority City of Fresno	1/26/2017 10
GUTIERREZ MARICELA	CA006	Housing Authority City of Fresno	1/26/2017 10
NORMAN ERNESTINE	CA006	Housing Authority City of Fresno	1/26/2017 10
LOPEZ ROBERTA M	CA006	Housing Authority City of Fresno	1/26/2017 10
Long Daisha D	CA006	Housing Authority City of Fresno	1/26/2017 10
MACIAS LAURIE A	CA006	Housing Authority City of Fresno	1/30/2017 10
HODGE JOHNNY L	CA006	Housing Authority City of Fresno	1/30/2017 10
HOLLIMAN IYESHA S	CA006	Housing Authority City of Fresno	1/30/2017 10
MCPETERS SHANA A	CA006	Housing Authority City of Fresno	1/30/2017 10
MAY ROBERTA M	CA006	Housing Authority City of Fresno	1/30/2017 10
FIGUEROA MELISSA	CA006	Housing Authority City of Fresno	1/30/2017 10
Dedrick Dwayne H	CA006	Housing Authority City of Fresno	1/30/2017 10
DRAWHORN LARRY M	CA006	Housing Authority City of Fresno	1/30/2017 10
ALLEN JOANNE	CA006	Housing Authority City of Fresno	1/30/2017 10
ASGEDOM ARAYA	CA006	Housing Authority City of Fresno	1/30/2017 10
BROWN VONTRELLA	CA006	Housing Authority City of Fresno	1/30/2017 10
BROWN CICARA N	CA006	Housing Authority City of Fresno	1/30/2017 10
RANGEL GABRIELA L	CA006	Housing Authority City of Fresno	1/30/2017 10
RENTERIA SANDRA B	CA006	Housing Authority City of Fresno	1/30/2017 10
RUIZ ALICIA	CA006	Housing Authority City of Fresno	1/30/2017 10
AYERS JR TITUS C	CA006	Housing Authority City of Fresno	1/31/2017 10
Boswell Justin H	CA006	Housing Authority City of Fresno	1/31/2017 10
Martinez Priscilla M	CA006	Housing Authority City of Fresno	1/31/2017 10
ORTEGA LINDA J	CA006	Housing Authority City of Fresno	1/31/2017 10
Padilla Ilda R	CA006	Housing Authority City of Fresno	1/31/2017 10

Perez Guillen Jorge A	CA006	Housing Authority City of Fresno	1/31/2017 10
Pippins Beverly A	CA006	Housing Authority City of Fresno	1/31/2017 10
Harris Joseph M	CA006	Housing Authority City of Fresno	1/31/2017 10
HARRIS MALLOREY T	CA006	Housing Authority City of Fresno	1/31/2017 10
JETTON DIMONINQUE P	CA006	Housing Authority City of Fresno	1/31/2017 10
Jackson Shamika	CA006	Housing Authority City of Fresno	1/31/2017 10
TRUJILLO TERESA D	CA006	Housing Authority City of Fresno	1/31/2017 10
Vasquez Raquelle J	CA006	Housing Authority City of Fresno	1/31/2017 10
Williams Gladys D	CA006	Housing Authority City of Fresno	1/31/2017 10
Zavala Marlene T	CA006	Housing Authority City of Fresno	1/31/2017 10
XIONG YANG	CA006	Housing Authority City of Fresno	2/1/2017 9
Williams Prince Paul	CA006	Housing Authority City of Fresno	2/1/2017 9
WILLIAMS PRISCILLA P	CA006	Housing Authority City of Fresno	2/1/2017 9
Sanchez Angela M	CA006	Housing Authority City of Fresno	2/1/2017 9
JACKSON SHAMIKA N	CA006	Housing Authority City of Fresno	2/1/2017 9
HER ALDA	CA006	Housing Authority City of Fresno	2/1/2017 9
Mason Leon	CA006	Housing Authority City of Fresno	2/1/2017 9
Barrera Carole D	CA006	Housing Authority City of Fresno	2/1/2017 9
Akins Shanisha	CA006	Housing Authority City of Fresno	2/1/2017 9
BURNLEY MONEISHA S	CA006	Housing Authority City of Fresno	2/1/2017 9
DUARTE EMILY V	CA006	Housing Authority City of Fresno	2/1/2017 9
CRAWFORD LENORA L	CA006	Housing Authority City of Fresno	2/1/2017 9
DY VORN	CA006	Housing Authority City of Fresno	2/1/2017 9
ESPITIA IRMA	CA006	Housing Authority City of Fresno	2/1/2017 9
Giffin Gary R	CA006	Housing Authority City of Fresno	2/1/2017 9
GARRISON WILLIAM T	CA006	Housing Authority City of Fresno	2/2/2017 9
Garcia Cassandra M	CA006	Housing Authority City of Fresno	2/2/2017 9
GREEN RHONDA L	CA006	Housing Authority City of Fresno	2/2/2017 9
Duran Cheryl	CA006	Housing Authority City of Fresno	2/2/2017 9
BURRIEL CONNIE P	CA006	Housing Authority City of Fresno	2/2/2017 9
Bravo Rios Jesus V	CA006	Housing Authority City of Fresno	2/2/2017 9
ALLEN LATASHA S	CA006	Housing Authority City of Fresno	2/2/2017 9
AREVALO MELISSA	CA006	Housing Authority City of Fresno	2/2/2017 9
MARTINEZ PHILIP G	CA006	Housing Authority City of Fresno	2/2/2017 9

MC CLAIN CARLA M	CA006	Housing Authority City of Fresno	2/2/2017 9
MCNEAL MISHAUN D	CA006	Housing Authority City of Fresno	2/2/2017 9
ODOM ROBERT K	CA006	Housing Authority City of Fresno	2/2/2017 9
LOPEZ GLORIA M	CA006	Housing Authority City of Fresno	2/2/2017 9
RUIZ NOEMI	CA006	Housing Authority City of Fresno	2/2/2017 9
ROMERO MIGUEL A	CA006	Housing Authority City of Fresno	2/2/2017 9
ROLAND LINDA	CA006	Housing Authority City of Fresno	2/2/2017 9
SALAZAR ERNEST G	CA006	Housing Authority City of Fresno	2/2/2017 9
SALDIVAR BEATRICE	CA006	Housing Authority City of Fresno	2/2/2017 9
ROBISON JACQUELINE T	CA006	Housing Authority City of Fresno	2/2/2017 9
RIVAS MARK	CA006	Housing Authority City of Fresno	2/2/2017 9
SANCHEZ ESMERALDA	CA006	Housing Authority City of Fresno	2/2/2017 9
Sargota Jr Peter J	CA006	Housing Authority City of Fresno	2/2/2017 9
SMITH ALFREDA	CA006	Housing Authority City of Fresno	2/2/2017 9
THAO SAY	CA006	Housing Authority City of Fresno	2/2/2017 9
SOTO FENNEXX M	CA006	Housing Authority City of Fresno	2/2/2017 9
Vasquez Diana I	CA006	Housing Authority City of Fresno	2/2/2017 9
WASHINGTON NICOLETTE R	CA006	Housing Authority City of Fresno	2/2/2017 9
TORRES ROXANNA	CA006	Housing Authority City of Fresno	2/2/2017 9
WHEELER CORNELL D	CA006	Housing Authority City of Fresno	2/2/2017 9
WHITE ALICE	CA006	Housing Authority City of Fresno	2/2/2017 9
YARBROUGH RHONDA R	CA006	Housing Authority City of Fresno	2/2/2017 9
YEPEZ DIANA S	CA006	Housing Authority City of Fresno	2/2/2017 9
YANG PAO	CA006	Housing Authority City of Fresno	2/3/2017 9
WIGGIN LAVONNE	CA006	Housing Authority City of Fresno	2/3/2017 9
VANG CHA	CA006	Housing Authority City of Fresno	2/3/2017 9
WALLS DEBORA L	CA006	Housing Authority City of Fresno	2/3/2017 9
WALKER DALE E	CA006	Housing Authority City of Fresno	2/3/2017 9
Vargas Venetta R	CA006	Housing Authority City of Fresno	2/3/2017 9
STAFFORD JAMES H	CA006	Housing Authority City of Fresno	2/3/2017 9
RODRIGUEZ MIRTALA	CA006	Housing Authority City of Fresno	2/3/2017 9
RODRIGUEZ RITA A	CA006	Housing Authority City of Fresno	2/3/2017 9
RUBIO-VALVERDE NATIVIDAD	CA006	Housing Authority City of Fresno	2/3/2017 9
Luqman Hermes	CA006	Housing Authority City of Fresno	2/3/2017 9

Luna Mary A	CA006	Housing Authority City of Fresno	2/3/2017 9
LOZA ANGELA	CA006	Housing Authority City of Fresno	2/3/2017 9
LEMUS SERGIO R	CA006	Housing Authority City of Fresno	2/3/2017 9
KING HAROLD M	CA006	Housing Authority City of Fresno	2/3/2017 9
HERNANDEZ BENITA	CA006	Housing Authority City of Fresno	2/3/2017 9
HEARD LATOYA	CA006	Housing Authority City of Fresno	2/3/2017 9
HERNANDEZ MARIA G	CA006	Housing Authority City of Fresno	2/3/2017 9
HERNANDEZ LISA M	CA006	Housing Authority City of Fresno	2/3/2017 9
HERNANDEZ OSVALDO	CA006	Housing Authority City of Fresno	2/3/2017 9
HERSI HASSAN G	CA006	Housing Authority City of Fresno	2/3/2017 9
JACKSON SHAQUIEZ	CA006	Housing Authority City of Fresno	2/3/2017 9
PEREZ MARGARITA	CA006	Housing Authority City of Fresno	2/3/2017 9
MENDEZ AMELIA S	CA006	Housing Authority City of Fresno	2/3/2017 9
Aguilar Ruth	CA006	Housing Authority City of Fresno	2/3/2017 9
BENEFIELD JR PAUL	CA006	Housing Authority City of Fresno	2/3/2017 9
BRISENO MARIA	CA006	Housing Authority City of Fresno	2/3/2017 9
Burks Gary J	CA006	Housing Authority City of Fresno	2/3/2017 9
COLEMAN TERESA	CA006	Housing Authority City of Fresno	2/3/2017 9
CERVANTES DEBORAH L	CA006	Housing Authority City of Fresno	2/3/2017 9
Estrada-Romero Jose E	CA006	Housing Authority City of Fresno	2/3/2017 9
FIGUEROA LORRAINE J	CA006	Housing Authority City of Fresno	2/3/2017 9
CURIEL HERLINDA E	CA006	Housing Authority City of Fresno	2/3/2017 9
DAWSON LUCILLE R	CA006	Housing Authority City of Fresno	2/3/2017 9
Garcia Carlos Z	CA006	Housing Authority City of Fresno	2/3/2017 9
Garza Cecilia E	CA006	Housing Authority City of Fresno	2/3/2017 9
Garcia Luciana	CA006	Housing Authority City of Fresno	2/3/2017 9
Gash Vanessa A	CA006	Housing Authority City of Fresno	2/3/2017 9
Fuller Michael V	CA006	Housing Authority City of Fresno	2/6/2017 9
GRIJALVA EMILY P	CA006	Housing Authority City of Fresno	2/6/2017 9
HARDEMAN SUYONIA M	CA006	Housing Authority City of Fresno	2/6/2017 9
Gonzalez Inezza M	CA006	Housing Authority City of Fresno	2/6/2017 9
FORD BENITA V	CA006	Housing Authority City of Fresno	2/6/2017 9
ESCALANTE JESSICA L	CA006	Housing Authority City of Fresno	2/6/2017 9
EPPERSON RUSSELL D	CA006	Housing Authority City of Fresno	2/6/2017 9

COUNTS CAROLIVALAA	C400C	The state A thresh Charles Course	2/6/2047 0
COINS CAROLYN M	CA006	Housing Authority City of Fresno	2/6/2017 9
Clemons Mattie M	CA006	Housing Authority City of Fresno	2/6/2017 9
Brown Tamisha A	CA006	Housing Authority City of Fresno	2/6/2017 9
BATES ROLANDA M	CA006	Housing Authority City of Fresno	2/6/2017 9
ABRIL KATHERINE	CA006	Housing Authority City of Fresno	2/6/2017 9
ARMSTRONG KELLY	CA006	Housing Authority City of Fresno	2/6/2017 9
MONTEJANO EVE	CA006	Housing Authority City of Fresno	2/6/2017 9
MONTIJO ERIC G	CA006	Housing Authority City of Fresno	2/6/2017 9
OGUINN CHERYL D	CA006	Housing Authority City of Fresno	2/6/2017 9
HERNANDEZ JESSE M	CA006	Housing Authority City of Fresno	2/6/2017 9
LOPEZ ELIZABETH	CA006	Housing Authority City of Fresno	2/6/2017 9
LOPEZ MELISSA M	CA006	Housing Authority City of Fresno	2/6/2017 9
LOPEZ PRISCILLA	CA006	Housing Authority City of Fresno	2/6/2017 9
SALINAS RAMONA S	CA006	Housing Authority City of Fresno	2/6/2017 9
ROACH VALERIE M	CA006	Housing Authority City of Fresno	2/6/2017 9
RANDALL ANGEL D	CA006	Housing Authority City of Fresno	2/6/2017 9
SANDERS MERCEDEZ L	CA006	Housing Authority City of Fresno	2/6/2017 9
VILLALOBOS BRENDA	CA006	Housing Authority City of Fresno	2/6/2017 9
VALENCIA RAQUEL	CA006	Housing Authority City of Fresno	2/6/2017 9
Truong Amber L	CA006	Housing Authority City of Fresno	2/6/2017 9
TONEY JANET M	CA006	Housing Authority City of Fresno	2/6/2017 9
XIONG SOUA M	CA006	Housing Authority City of Fresno	2/6/2017 9
Williams Tanya	CA006	Housing Authority City of Fresno	2/7/2017 9
TREVINO MARIA E	CA006	Housing Authority City of Fresno	2/7/2017 9
SANDERS ERIN C	CA006	Housing Authority City of Fresno	2/7/2017 9
SURRELL RUBY F	CA006	Housing Authority City of Fresno	2/7/2017 9
RODRIGUEZ HEATHER	CA006	Housing Authority City of Fresno	2/7/2017 9
ROYAL SHANEIKA N	CA006	Housing Authority City of Fresno	2/7/2017 9
ROSALES JUDY	CA006	Housing Authority City of Fresno	2/7/2017 9
LOVATO MONIQUE M	CA006	Housing Authority City of Fresno	2/7/2017 9
HILL MARY L	CA006	Housing Authority City of Fresno	2/7/2017 9
Hernandez Claudia	CA006	Housing Authority City of Fresno	2/7/2017 9
IBARRA ANGELA	CA006	Housing Authority City of Fresno	2/7/2017 9
O'NEAL DARIEN L	CA006	Housing Authority City of Fresno	2/7/2017 9

QUINTANA JANET	CA006	Housing Authority City of Fresno	2/7/2017 9
MEDINA RACHEL	CA006	Housing Authority City of Fresno	2/7/2017 9
MATHIS RONYEA D	CA006	Housing Authority City of Fresno	2/7/2017 9
BRALEY TERRI L	CA006	Housing Authority City of Fresno	2/7/2017 9
CASTRO GLORIA	CA006	Housing Authority City of Fresno	2/7/2017 9
DAVIS KENYA	CA006	Housing Authority City of Fresno	2/7/2017 9
DOCTO MELISSA C	CA006	Housing Authority City of Fresno	2/7/2017 9
DEMARBIEUX ANTHONY	CA006	Housing Authority City of Fresno	2/7/2017 9
GREEN DEANDRIA	CA006	Housing Authority City of Fresno	2/7/2017 9
HAGENS-WELLS LETICIA A	CA006	Housing Authority City of Fresno	2/7/2017 9
GUERRERO MARGARET B	CA006	Housing Authority City of Fresno	2/8/2017 9
GONZALES RALPH M	CA006	Housing Authority City of Fresno	2/8/2017 9
ARMENTA CINDY C	CA006	Housing Authority City of Fresno	2/8/2017 9
ANDERSON SOCORRO P	CA006	Housing Authority City of Fresno	2/8/2017 9
JOHNSON TYRIE J	CA006	Housing Authority City of Fresno	2/8/2017 9
HARSHAW INGLEND J	CA006	Housing Authority City of Fresno	2/8/2017 9
HOLMES DWAYNE J	CA006	Housing Authority City of Fresno	2/8/2017 9
LOPEZ ANGELICA M	CA006	Housing Authority City of Fresno	2/8/2017 9
STOKES KEYANA J	CA006	Housing Authority City of Fresno	2/8/2017 9
SHIPES JAMES M	CA006	Housing Authority City of Fresno	2/8/2017 9
SICAIROS NORMA L	CA006	Housing Authority City of Fresno	2/8/2017 9
TRUE TARA N	CA006	Housing Authority City of Fresno	2/8/2017 9
VASQUEZ EDDIE	CA006	Housing Authority City of Fresno	2/8/2017 9
WATKINS MARGARET	CA006	Housing Authority City of Fresno	2/9/2017 9
YANCEY ANTONETTE K	CA006	Housing Authority City of Fresno	2/9/2017 9
HERNANDEZ HERMELINDA G	CA006	Housing Authority City of Fresno	2/9/2017 9
INFANTE VERONICA	CA006	Housing Authority City of Fresno	2/9/2017 9
MORENO GLORIA G	CA006	Housing Authority City of Fresno	2/9/2017 9
NARANJO MARGARET L	CA006	Housing Authority City of Fresno	2/9/2017 9
GREEN LYCHIESHIA M	CA006	Housing Authority City of Fresno	2/9/2017 9
HAMPTON SHIRLEY L	CA006	Housing Authority City of Fresno	2/9/2017 9
GETCHELL GARRED L	CA006	Housing Authority City of Fresno	2/9/2017 9
DAVIS PATRICIA V	CA006	Housing Authority City of Fresno	2/9/2017 9
FLORES SOCORRO M	CA006	Housing Authority City of Fresno	2/9/2017 9

Roberts Monica G	CA006	Housing Authority City of Fresno	2/9/2017 9
THOMAS MARY L	CA006	Housing Authority City of Fresno	2/10/2017 9
TRILLO RACHEL C	CA006	Housing Authority City of Fresno	2/14/2017 9
YANG KOU	CA006	Housing Authority City of Fresno	2/14/2017 9
RIOS MITCHELL R	CA006	Housing Authority City of Fresno	2/14/2017 9
REYNOSO IDA M	CA006	Housing Authority City of Fresno	2/14/2017 9
Rodriguez De Quinteros Maria	CA006	Housing Authority City of Fresno	2/14/2017 9
GONZALES EMILIO J	CA006	Housing Authority City of Fresno	2/14/2017 9
ARCHULETA MERCY	CA006	Housing Authority City of Fresno	2/14/2017 9
AHUMADA CRYSTAL L	CA006	Housing Authority City of Fresno	2/14/2017 9
Allen Summer L	CA006	Housing Authority City of Fresno	2/14/2017 9
BEJARANO MARY	CA006	Housing Authority City of Fresno	2/14/2017 9
Castaneda Fabiola	CA006	Housing Authority City of Fresno	2/14/2017 9
MAY MAHOGANY S	CA006	Housing Authority City of Fresno	2/14/2017 9
QUINTEROS CRYSTAL M	CA006	Housing Authority City of Fresno	2/14/2017 9
ONEIL NICOLAS S	CA006	Housing Authority City of Fresno	2/14/2017 9
PEARSON CARLY A	CA006	Housing Authority City of Fresno	2/14/2017 9
JOHNSON ALLEYNE E	CA006	Housing Authority City of Fresno	2/14/2017 9
JOHNSON JUYBARI	CA006	Housing Authority City of Fresno	2/14/2017 9
HEMMERLING MARY V	CA006	Housing Authority City of Fresno	2/14/2017 9
LEE PAULA	CA006	Housing Authority City of Fresno	2/14/2017 9
KHOUNESY NOI	CA006	Housing Authority City of Fresno	2/14/2017 9
KEITH DANIELLE M	CA006	Housing Authority City of Fresno	2/14/2017 9
LINDSEY CLARENCE	CA006	Housing Authority City of Fresno	2/15/2017 9
PADILLA MARISSA Y	CA006	Housing Authority City of Fresno	2/15/2017 9
MORSON AREKA S	CA006	Housing Authority City of Fresno	2/15/2017 9
Dixon Mykala C	CA006	Housing Authority City of Fresno	2/15/2017 9
Robinson NICOLE A	CA006	Housing Authority City of Fresno	2/15/2017 9
WRIGHT ATHENA L	CA006	Housing Authority City of Fresno	2/15/2017 9
THACKER DEBRA	CA006	Housing Authority City of Fresno	2/15/2017 9
STALLWORTH SAKEENA J	CA006	Housing Authority City of Fresno	2/16/2017 9
SHACKLEFORD APRIL	CA006	Housing Authority City of Fresno	2/16/2017 9
SANCHEZ LESLIE	CA006	Housing Authority City of Fresno	2/16/2017 9
THI NGUYEN MY L	CA006	Housing Authority City of Fresno	2/16/2017 9

THOMAS DEBRA	CA006	Housing Authority City of Fresno	2/16/2017 9
VANG XEE Y	CA006	Housing Authority City of Fresno	2/16/2017 9
WALKER AQUELIA D	CA006	Housing Authority City of Fresno	2/16/2017 9
WASHINGTON KEILETHA M	CA006	Housing Authority City of Fresno	2/16/2017 9
XIONG NHIA	CA006	Housing Authority City of Fresno	2/16/2017 9
ROBERTS ELIZABETH A	CA006	Housing Authority City of Fresno	2/16/2017 9
RODRIGUEZ LILY	CA006	Housing Authority City of Fresno	2/16/2017 9
ROSILES MICHEL	CA006	Housing Authority City of Fresno	2/16/2017 9
SALAZAR OLIVIA L	CA006	Housing Authority City of Fresno	2/16/2017 9
FLORENTINO LUCIA	CA006	Housing Authority City of Fresno	2/16/2017 9
DYER DEBORAH A	CA006	Housing Authority City of Fresno	2/16/2017 9
GILBERT TASHIANA P	CA006	Housing Authority City of Fresno	2/16/2017 9
BROWN SHAWN E	CA006	Housing Authority City of Fresno	2/16/2017 9
BROWN SUSAN	CA006	Housing Authority City of Fresno	2/16/2017 9
CHATMAN MARY A	CA006	Housing Authority City of Fresno	2/16/2017 9
CHAVEZ CHRISTOPHER A	CA006	Housing Authority City of Fresno	2/16/2017 9
COOK TIFFANY L	CA006	Housing Authority City of Fresno	2/16/2017 9
ABAT ISABEL	CA006	Housing Authority City of Fresno	2/16/2017 9
MONTERO CARLOS D	CA006	Housing Authority City of Fresno	2/16/2017 9
MELENDEZ-ROSALES MARIA DE	l CA006	Housing Authority City of Fresno	2/16/2017 9
OWENS CALVIN	CA006	Housing Authority City of Fresno	2/16/2017 9
PALMERIN MARIA C	CA006	Housing Authority City of Fresno	2/16/2017 9
QUINTANILLA JR ROSALIO	CA006	Housing Authority City of Fresno	2/16/2017 9
PHILLIPS HENRY L	CA006	Housing Authority City of Fresno	2/16/2017 9
KUARTEI LAYOLA	CA006	Housing Authority City of Fresno	2/16/2017 9
LOPEZ TINA M	CA006	Housing Authority City of Fresno	2/16/2017 9
HERR ZE	CA006	Housing Authority City of Fresno	2/16/2017 9
HOLMES CHERRON M	CA006	Housing Authority City of Fresno	2/16/2017 9
HENDRIX FRANCES L	CA006	Housing Authority City of Fresno	2/17/2017 9
JONES TARIK	CA006	Housing Authority City of Fresno	2/17/2017 9
LOPEZ JUNE	CA006	Housing Authority City of Fresno	2/17/2017 9
phelps susan m	CA006	Housing Authority City of Fresno	2/17/2017 9
RAMIREZ ALFREDO	CA006	Housing Authority City of Fresno	2/17/2017 9
Oliva Emanuel J	CA006	Housing Authority City of Fresno	2/17/2017 9

MARTINEZ MONICA D	CA006	Housing Authority City of Fresno	2/17/2017 9
MONTERO LUCY	CA006	Housing Authority City of Fresno	2/17/2017 9
Bailey Chayna	CA006	Housing Authority City of Fresno	2/17/2017 9
BOYD NATHAN	CA006	Housing Authority City of Fresno	2/17/2017 9
CHRISTOPHERSON KEVIN J	CA006	Housing Authority City of Fresno	2/17/2017 9
BROWN ANNA M	CA006	Housing Authority City of Fresno	2/17/2017 9
Caputo Crystal J	CA006	Housing Authority City of Fresno	2/17/2017 9
GIBSON GARY	CA006	Housing Authority City of Fresno	2/17/2017 9
GONZALEZ EVANGELINA	CA006	Housing Authority City of Fresno	2/17/2017 9
GONZALEZ CLAUDIA A	CA006	Housing Authority City of Fresno	2/17/2017 9
ESCOBEDO ELAINA P	CA006	Housing Authority City of Fresno	2/17/2017 9
DRAPER JANICE	CA006	Housing Authority City of Fresno	2/17/2017 9
DAVIS PITTMAN CHRISTIN L	CA006	Housing Authority City of Fresno	2/17/2017 9
CRUZ ANA M	CA006	Housing Authority City of Fresno	2/17/2017 9
RODRIGUEZ STEPHANIE	CA006	Housing Authority City of Fresno	2/17/2017 9
WILLIAMS TIMMISHA	CA006	Housing Authority City of Fresno	2/17/2017 9
ZAMORA-RODRIGUEZ J S	CA006	Housing Authority City of Fresno	2/17/2017 9
SENGSOURYGNA THEUNG	CA006	Housing Authority City of Fresno	2/17/2017 9
STRICKLAND JR MICHAEL T	CA006	Housing Authority City of Fresno	2/17/2017 9
WILLIAMS TIWANA M	CA006	Housing Authority City of Fresno	2/21/2017 9
ROMERO JACQUELINE	CA006	Housing Authority City of Fresno	2/21/2017 9
LUANGLATH CIANA	CA006	Housing Authority City of Fresno	2/21/2017 9
RAMIREZ CECILIA	CA006	Housing Authority City of Fresno	2/22/2017 9
TEMPLE ERIC M	CA006	Housing Authority City of Fresno	2/22/2017 9
VILLA LUZ	CA006	Housing Authority City of Fresno	2/22/2017 9
ZAMORA TANIA B	CA006	Housing Authority City of Fresno	2/23/2017 9
Hughey Otis L	CA006	Housing Authority City of Fresno	2/23/2017 9
HERRON TRASHONNA	CA006	Housing Authority City of Fresno	2/23/2017 9
Daniels Sherry A	CA006	Housing Authority City of Fresno	2/23/2017 9
GONZALEZ VANESSA M	CA006	Housing Authority City of Fresno	2/23/2017 9
Gadison Jenifer	CA006	Housing Authority City of Fresno	2/23/2017 9
CABRERA ERIKA	CA006	Housing Authority City of Fresno	2/23/2017 9
ROMERO TIM	CA006	Housing Authority City of Fresno	2/23/2017 9
PHILLIPS KIMBERLY	CA006	Housing Authority City of Fresno	2/25/2017 9

TAPIA REBECCA G	CA006	Housing Authority City of Fresno	2/25/2017 9
ROSALES ALEJANDRO	CA006	Housing Authority City of Fresno	2/26/2017 9
ROSALES JR VICTOR M	CA006	Housing Authority City of Fresno	2/27/2017 9
Garcia Jr Bob	CA006	Housing Authority City of Fresno	2/27/2017 9
Gonzales Selena	CA006	Housing Authority City of Fresno	2/28/2017 9
ESTRADA ROSEMARY	CA006	Housing Authority City of Fresno	2/28/2017 9
COSTALES MICHELLE A	CA006	Housing Authority City of Fresno	2/28/2017 9
BAZAN REYNA	CA006	Housing Authority City of Fresno	2/28/2017 9
Arreguin Rodolfo	CA006	Housing Authority City of Fresno	2/28/2017 9
Quiroz Mary J	CA006	Housing Authority City of Fresno	2/28/2017 9
Patterson Shelley S	CA006	Housing Authority City of Fresno	2/28/2017 9
MORALES MAYRA P	CA006	Housing Authority City of Fresno	2/28/2017 9
MUNSON KENNETH	CA006	Housing Authority City of Fresno	2/28/2017 9
Hodge Tynia V	CA006	Housing Authority City of Fresno	2/28/2017 9
Marshall Henry Teresa	CA006	Housing Authority City of Fresno	2/28/2017 9
Vasquez Ginger R	CA006	Housing Authority City of Fresno	2/28/2017 9
Thomas Dennis R	CA006	Housing Authority City of Fresno	2/28/2017 9
Valle Erica	CA006	Housing Authority City of Fresno	2/28/2017 9
XIONG CHUE MEE	CA006	Housing Authority City of Fresno	2/28/2017 9
XIONG BAO	CA006	Housing Authority City of Fresno	3/1/2017 8
WATSON VICKIE	CA006	Housing Authority City of Fresno	3/1/2017 8
Wahba Howayda O	CA006	Housing Authority City of Fresno	3/1/2017 8
SUEHIRO LILLIAN R	CA006	Housing Authority City of Fresno	3/1/2017 8
HOLMES TONIA D	CA006	Housing Authority City of Fresno	3/1/2017 8
HARRIS BRENDA C	CA006	Housing Authority City of Fresno	3/1/2017 8
HOUSE CHARAE E	CA006	Housing Authority City of Fresno	3/1/2017 8
JONES JACAR L	CA006	Housing Authority City of Fresno	3/1/2017 8
MUNOZ MARIA J	CA006	Housing Authority City of Fresno	3/1/2017 8
Orona Veronica	CA006	Housing Authority City of Fresno	3/1/2017 8
RAMIREZ ANGELITA G	CA006	Housing Authority City of Fresno	3/1/2017 8
AUBREY KAREN D	CA006	Housing Authority City of Fresno	3/1/2017 8
ARELLANES BETTY J	CA006	Housing Authority City of Fresno	3/1/2017 8
ROMERO TERESA L	CA006	Housing Authority City of Fresno	3/1/2017 8
SALAZAR MARIA R	CA006	Housing Authority City of Fresno	3/2/2017 8

HUTCHINSON IANTHA H	CA006	Housing Authority City of Fresno	11/22/2017 0
Wright Dorothy N	CA006	Housing Authority City of Fresno	11/27/2017 0
MCARN KAREN E	CA006	Housing Authority City of Fresno	11/28/2017 0

## As Of November 30 2017

## Program Type

## Voucher-Funded Assistance

Head Of Households Name	Head Of Househ olds SSN	HA Code	HA Name	Last HQS Inspection Date	Number of Months Since Last HQS Inspection	PHA Updates Tenant issued voucher during conversion. Moved into new unit
PINEDO JAMIE L		CA028	Housing Authority of Fresno Co	5/19/2015	30	12/01/2017
						Inspection passed 6/20/2016 in legacy system. New inspection completed
AVILA BRYANNA N		CA028	Housing Authority of Fresno Co	6/12/2015	29	and passed 12/20/2017
AYERS EBONY A		CA028	Housing Authority of Fresno Co	1/25/2016	5 22	
THAO NHIA		CA028	Housing Authority of Fresno Co	2/17/2016	5 21	
OSBORNE DEANNA M		CA028	Housing Authority of Fresno Co	3/10/2016	5 20	
MURATELLA TAMMY L		CA028	Housing Authority of Fresno Co	3/21/2016	5 20	
ASHLEY NICOLE L		CA028	Housing Authority of Fresno Co	oı 4/7/2016	5 19	
FIELDS DAVID B		CA028	Housing Authority of Fresno Co	u 4/18/2016	5 19	
JAURIQUI MARIA E		CA028	Housing Authority of Fresno Co	u 4/20/2016	5 19	
MERINO CARLENE		CA028	Housing Authority of Fresno Co	u 4/20/2016	5 19	
VANG XEE		CA028	Housing Authority of Fresno Co	oı 4/20/2016	5 19	
WOODS DEBBIE		CA028	Housing Authority of Fresno Co	oı 4/25/2016	5 19	
AMEY JANICE M		CA028	Housing Authority of Fresno Co	oı 4/26/2016	5 19	
DUARTE SUSANA		CA028	Housing Authority of Fresno Co	oı 4/28/2016	5 19	
VELASQUEZ IRIS		CA028	Housing Authority of Fresno Co	oı 5/2/2016	5 18	
XIONG JENNY		CA028	Housing Authority of Fresno Co	5/2/2016	5 18	
MURRAY DONALD P		CA028	Housing Authority of Fresno Co	oı 5/2/2016	5 18	
ORTUNO LINDA S		CA028	Housing Authority of Fresno Co	5/3/2016	5 18	
RAMIREZ GLORIA M		CA028	Housing Authority of Fresno Co	5/3/2016	5 18	
HODGE LEO		CA028	Housing Authority of Fresno Co	5/3/2016	5 18	

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CEJA PATRICIA	CA028	Housing Authority of Fresno Coi	5/3/2016 18
CHANCELOR FRANK A	CA028	Housing Authority of Fresno Coi	5/3/2016 18
HAKOBYAN RUBEN	CA028	Housing Authority of Fresno Co	5/4/2016 18
GAMEZ SARENA	CA028	Housing Authority of Fresno Co	5/4/2016 18
RODRIGUEZ MICHELE	CA028	Housing Authority of Fresno Co	5/4/2016 18
SANCHEZ JOANNE D	CA028	Housing Authority of Fresno Co	5/4/2016 18
RAMOS JUANITA V	CA028	Housing Authority of Fresno Co	5/5/2016 18
HOLQUIN JOSEPHINE	CA028	Housing Authority of Fresno Co	5/5/2016 18
CAMACHO LORENA	CA028	Housing Authority of Fresno Co	5/5/2016 18
CONLEY LAURENCE A	CA028	Housing Authority of Fresno Co	5/6/2016 18
ABRAHA ARAYA A	CA028	Housing Authority of Fresno Co	5/6/2016 18
HORN LACONDA L	CA028	Housing Authority of Fresno Co	5/6/2016 18
HAYS MALVIN	CA028	Housing Authority of Fresno Co	5/6/2016 18
HARVEY ELICIA A	CA028	Housing Authority of Fresno Co	5/6/2016 18
ROJAS BELINDA M	CA028	Housing Authority of Fresno Co	5/6/2016 18
KELLEY NANETTE A	CA028	Housing Authority of Fresno Co	5/6/2016 18
MITCHELL CHARLES	CA028	Housing Authority of Fresno Co	5/9/2016 18
ZARAGOZA VERONICA	CA028	Housing Authority of Fresno Co	5/9/2016 18
WILLIAMS SHERRIE	CA028	Housing Authority of Fresno Co	5/9/2016 18
GOMEZ MIKAELA J	CA028	Housing Authority of Fresno Co	5/9/2016 18
BLATHERS NYASHA	CA028	Housing Authority of Fresno Co	5/9/2016 18
BAHENA CIRO	CA028	Housing Authority of Fresno Co	5/10/2016 18
BURTON ARLENE	CA028	Housing Authority of Fresno Co	5/10/2016 18
KNIGHT ADRIANNA	CA028	Housing Authority of Fresno Co	5/10/2016 18
SANDOVAL ROSEMARY	CA028	Housing Authority of Fresno Co	5/11/2016 18
PRICE WINSTON E	CA028	Housing Authority of Fresno Co	5/11/2016 18
YANG CHAO	CA028	Housing Authority of Fresno Co	5/11/2016 18
DIAZ TERESA	CA028	Housing Authority of Fresno Co	5/11/2016 18
BUTZ FAYE A	CA028	Housing Authority of Fresno Co	5/12/2016 18
CAMPOS GRACIELA	CA028	Housing Authority of Fresno Co	5/12/2016 18
Coleman Jennifer W	CA028	Housing Authority of Fresno Co	5/12/2016 18
ALVA RAMONA	CA028	Housing Authority of Fresno Co	5/12/2016 18
JOHNSON JOYCE	CA028	Housing Authority of Fresno Co	5/12/2016 18
PHOMTHIRATH CHRISTINA	CA028	Housing Authority of Fresno Co	5/12/2016 18

PARRISH BARBARA L	CA028	Housing Authority of Fresno Co	5/12/2016 18
MENDOZA CRYSTAL V	CA028	Housing Authority of Fresno Co	5/12/2016 18
NUNN JESSICA L	CA028	Housing Authority of Fresno Co	5/13/2016 18
REYNA CINDY M	CA028	Housing Authority of Fresno Co	5/13/2016 18
GONZAGA VERONICA I	CA028	Housing Authority of Fresno Co	5/13/2016 18
Garcia Veronica	CA028	Housing Authority of Fresno Co	5/13/2016 18
HEAGER PAMELA D	CA028	Housing Authority of Fresno Co	5/13/2016 18
HERNANDEZ MAYRA V	CA028	Housing Authority of Fresno Co	5/16/2016 18
BALDWIN PATRICIA J	CA028	Housing Authority of Fresno Co	5/16/2016 18
COWAN ANTHONY M	CA028	Housing Authority of Fresno Co	5/16/2016 18
BURCH HEIDI V	CA028	Housing Authority of Fresno Co	5/16/2016 18
PEREZ MARIBEL	CA028	Housing Authority of Fresno Co	5/16/2016 18
SANCHEZ KUULEI	CA028	Housing Authority of Fresno Co	5/16/2016 18
Tashchian Hasmig	CA028	Housing Authority of Fresno Co	5/16/2016 18
KINDAVONG PHOUTSAVAENG	CA028	Housing Authority of Fresno Co	5/16/2016 18
WHITE DELILAH E	CA028	Housing Authority of Fresno Co	5/16/2016 18
RODRIGUEZ JESSICA A	CA028	Housing Authority of Fresno Co	5/17/2016 18
PATTISON JR ROBERT E	CA028	Housing Authority of Fresno Co	5/17/2016 18
BATES MICHELLE L	CA028	Housing Authority of Fresno Co	5/17/2016 18
GREEN MICHAEL	CA028	Housing Authority of Fresno Co	5/18/2016 18
FOLEY TERESA	CA028	Housing Authority of Fresno Co	5/18/2016 18
KRUMMEL REGINA A	CA028	Housing Authority of Fresno Co	5/18/2016 18
NOVIELLI DOMINIQUE M	CA028	Housing Authority of Fresno Co	5/18/2016 18
LAISLE-ARCENEAU LORI	CA028	Housing Authority of Fresno Co	5/19/2016 18
WOOLF KATREEVA J	CA028	Housing Authority of Fresno Co	5/19/2016 18
ZENTZIS JENNIFER L	CA028	Housing Authority of Fresno Co	5/23/2016 18
MADRIL MARY	CA028	Housing Authority of Fresno Co	5/23/2016 18
HIXON ROSE M	CA028	Housing Authority of Fresno Co	5/23/2016 18
BROWN DUANE M	CA028	Housing Authority of Fresno Co	5/23/2016 18
CASTANEDA GLORIA	CA028	Housing Authority of Fresno Co	5/24/2016 18
HOWELL BRANDON D	CA028	Housing Authority of Fresno Co	5/24/2016 18
NANCE DEBORAH A	CA028	Housing Authority of Fresno Co	5/24/2016 18
ROBINSON GWENDOLYN J	CA028	Housing Authority of Fresno Co	5/24/2016 18
RUIZ RUDOLPH	CA028	Housing Authority of Fresno Co	5/24/2016 18

GRIMALDO PHILLIP	CA028	Housing Authority of Fresno Co	5/25/2016 18	
GOMEZ VIRGINIA	CA028	Housing Authority of Fresno Co	5/25/2016 18	
ALEJANDREZ LOUISA	CA028	Housing Authority of Fresno Co	5/25/2016 18	
Chavez Susana R	CA028	Housing Authority of Fresno Co	5/26/2016 18	
HILL DEBRA	CA028	Housing Authority of Fresno Co	5/26/2016 18	
SNOWDEN GRACIE M	CA028	Housing Authority of Fresno Co	5/26/2016 18	
RUIZ MARY I	CA028	Housing Authority of Fresno Co	5/27/2016 18	
VANG TONY	CA028	Housing Authority of Fresno Co	5/27/2016 18	
BROWN TASHEA D	CA028	Housing Authority of Fresno Co	5/27/2016 18	
BESS COURTNEY L	CA028	Housing Authority of Fresno Co	5/31/2016 18	
TORREZ IRENE S	CA028	Housing Authority of Fresno Co	6/1/2016 17	
MANZANAREZ SANTOS C	CA028	Housing Authority of Fresno Co	6/1/2016 17	
DERICKSON GLORIA	CA028	Housing Authority of Fresno Co	6/2/2016 17	
GONZALES MARY H	CA028	Housing Authority of Fresno Co	6/2/2016 17	
ROOTERS DARREN LEE	CA028	Housing Authority of Fresno Co	6/3/2016 17	
Marzett Varonica V	CA028	Housing Authority of Fresno Co	6/6/2016 17	
KEMP JR CHARLES A	CA028	Housing Authority of Fresno Co	6/6/2016 17	
LEE MAISO	CA028	Housing Authority of Fresno Co	6/6/2016 17	
TYLER BONNIE	CA028	Housing Authority of Fresno Co	6/6/2016 17	
YANG JONG N	CA028	Housing Authority of Fresno Co	6/6/2016 17	
GREGG JAMES	CA028	Housing Authority of Fresno Co	6/6/2016 17	
Gomez Teresa	CA028	Housing Authority of Fresno Co	6/6/2016 17	
COLE JENNIFER D	CA028	Housing Authority of Fresno Co	6/6/2016 17	
ARMSTRONG SARAH C	CA028	Housing Authority of Fresno Co	6/6/2016 17	
ARREDONDO CONNIE L	CA028	Housing Authority of Fresno Co	6/7/2016 17	
COLE KIMBERLY A	CA028	Housing Authority of Fresno Co	6/7/2016 17	
Carter Jr Styauno	CA028	Housing Authority of Fresno Co	6/7/2016 17	
FITZPATRICK LINDA R	CA028	Housing Authority of Fresno Co	6/7/2016 17	
LAIRD LOUISE	CA028	Housing Authority of Fresno Co	6/7/2016 17	
MORRIS REBA	CA028	Housing Authority of Fresno Co	6/7/2016 17	
PALMER ANGELA	CA028	Housing Authority of Fresno Co	6/7/2016 17	
Sargsyan Lena	CA028	Housing Authority of Fresno Co	6/8/2016 17	
MULDREU KIMBERLY	CA028	Housing Authority of Fresno Co	6/8/2016 17	
MATTINSON DIANE M	CA028	Housing Authority of Fresno Co	6/8/2016 17	

YBARRA ADELFIA J	CA028	Housing Authority of Fresno Co	6/8/2016 17
XIONG YONG	CA028	Housing Authority of Fresno Coı	6/8/2016 17
Valdez-Franco Magdalena	CA028	Housing Authority of Fresno Coı	6/8/2016 17
GARCIA SAMANTHA R	CA028	Housing Authority of Fresno Coı	6/8/2016 17
GUERRA JENNY	CA028	Housing Authority of Fresno Co	6/8/2016 17
BURT ALICIA	CA028	Housing Authority of Fresno Co	6/8/2016 17
CORTEZ GUADALUPE	CA028	Housing Authority of Fresno Coı	6/8/2016 17
DAVIS JASMINE O	CA028	Housing Authority of Fresno Co	6/8/2016 17
DE LEON MIRANDA R	CA028	Housing Authority of Fresno Co	6/9/2016 17
CHAVEZ LETICIA S	CA028	Housing Authority of Fresno Coı	6/9/2016 17
Harrison Mary T	CA028	Housing Authority of Fresno Coı	6/9/2016 17
YANG SAMANTHA	CA028	Housing Authority of Fresno Coı	6/9/2016 17
Lopez Stella	CA028	Housing Authority of Fresno Coı	6/9/2016 17
ROGERS MICHELLE S	CA028	Housing Authority of Fresno Coı	6/9/2016 17
SINGH PURNAN	CA028	Housing Authority of Fresno Coi	6/9/2016 17
RODRIGUEZ CONNIE	CA028	Housing Authority of Fresno Co	6/9/2016 17
Lima Crystal	CA028	Housing Authority of Fresno Coı	6/10/2016 17
ZAVALA OLGA M	CA028	Housing Authority of Fresno Coı	6/10/2016 17
Zaarour Alex	CA028	Housing Authority of Fresno Coı	6/10/2016 17
GRACIDA SILVIA B	CA028	Housing Authority of Fresno Co	6/10/2016 17
FLORES SAMANTHA	CA028	Housing Authority of Fresno Co	6/10/2016 17
CANADY EVELYN M	CA028	Housing Authority of Fresno Co	6/10/2016 17
Cochran Josephine C	CA028	Housing Authority of Fresno Co	6/13/2016 17
VANG LOU	CA028	Housing Authority of Fresno Co	6/13/2016 17
WATSON WANDA J	CA028	Housing Authority of Fresno Co	6/13/2016 17
KONG SOPHAL	CA028	Housing Authority of Fresno Co	6/13/2016 17
PERRY JAZZMA M	CA028	Housing Authority of Fresno Co	6/13/2016 17
SPEARS MOCHAE S	CA028	Housing Authority of Fresno Co	6/13/2016 17
NICHOLLS BETTY J	CA028	Housing Authority of Fresno Co	6/14/2016 17
MONTANEZ BRITANNY L	CA028	Housing Authority of Fresno Co	6/14/2016 17
COOK SARAHJANE F	CA028	Housing Authority of Fresno Co	6/14/2016 17
BARLOW KATHY L	CA028	Housing Authority of Fresno Co	6/14/2016 17
GARCIA FRANCISCO	CA028	Housing Authority of Fresno Co	6/14/2016 17
Gonzales Crystal M	CA028	Housing Authority of Fresno Co	6/14/2016 17

HARA MAMORU	CA028	Housing Authority of Fresno Co	6/15/2016 17
ALVAREZ YOLANDA	CA028	Housing Authority of Fresno Co	6/15/2016 17
Davis Marja D	CA028	Housing Authority of Fresno Co	6/15/2016 17
JOHNSON STACY R	CA028	Housing Authority of Fresno Co	6/15/2016 17
MAGANA DESIREE D	CA028	Housing Authority of Fresno Co	6/15/2016 17
PEREZ LIZBETH	CA028	Housing Authority of Fresno Co	6/15/2016 17
Vang Mai Vue	CA028	Housing Authority of Fresno Co	6/15/2016 17
Vang Chia	CA028	Housing Authority of Fresno Co	6/15/2016 17
XIONG MAI Y	CA028	Housing Authority of Fresno Co	6/15/2016 17
Xiong Bao	CA028	Housing Authority of Fresno Co	6/15/2016 17
YANG GAOIA	CA028	Housing Authority of Fresno Co	6/16/2016 17
MORRIS COREY J	CA028	Housing Authority of Fresno Co	6/16/2016 17
APARICIO JACQUELINE	CA028	Housing Authority of Fresno Co	6/16/2016 17
DAVIS SHERI	CA028	Housing Authority of Fresno Co	6/17/2016 17
ELLISON DEANA M	CA028	Housing Authority of Fresno Co	6/17/2016 17
MOUA XIA	CA028	Housing Authority of Fresno Co	6/17/2016 17
LARA RYAN	CA028	Housing Authority of Fresno Co	6/17/2016 17
SMITH IVORY P	CA028	Housing Authority of Fresno Co	6/17/2016 17
SOLIZ ANGELA M	CA028	Housing Authority of Fresno Co	6/20/2016 17
PARKS JAMIE L	CA028	Housing Authority of Fresno Co	6/20/2016 17
MARTINEZ ESMERALDA	CA028	Housing Authority of Fresno Co	6/20/2016 17
ZEPEDA FREDDY	CA028	Housing Authority of Fresno Co	6/20/2016 17
WHITFIELD WILHELMINA L	CA028	Housing Authority of Fresno Co	6/20/2016 17
HINOJOZA BERNADETTE	CA028	Housing Authority of Fresno Co	6/20/2016 17
ARELLANO MARICELA	CA028	Housing Authority of Fresno Co	6/20/2016 17
AMMONDS JR EDDIE	CA028	Housing Authority of Fresno Co	6/20/2016 17
Alcantar Cynthia	CA028	Housing Authority of Fresno Co	6/21/2016 17
AREVALO PAULA	CA028	Housing Authority of Fresno Co	6/21/2016 17
BAUTISTA-CARDENAS NANCY E	CA028	Housing Authority of Fresno Co	6/21/2016 17
BAWAAN ALBERT	CA028	Housing Authority of Fresno Co	6/21/2016 17
CROCKETT CRANISHA A	CA028	Housing Authority of Fresno Co	6/21/2016 17
CHAVEZ SASHA	CA028	Housing Authority of Fresno Co	6/21/2016 17
HERNANDEZ ELIDA	CA028	Housing Authority of Fresno Co	6/21/2016 17
FALCON ARTURO R	CA028	Housing Authority of Fresno Co	6/21/2016 17

JOHNSON ROBYN	CA028	Housing Authority of Fresno Coı	6/21/2016 17
JONES CHAD	CA028	Housing Authority of Fresno Coı	6/21/2016 17
WILD SAMANTHA	CA028	Housing Authority of Fresno Cou	6/21/2016 17
ZAZUETA MARIA	CA028	Housing Authority of Fresno Coi	6/21/2016 17
YANG DAVID C	CA028	Housing Authority of Fresno Coi	6/21/2016 17
MORA ELEANOR	CA028	Housing Authority of Fresno Cou	6/21/2016 17
SPENCER CAROL	CA028	Housing Authority of Fresno Coı	6/21/2016 17
RANGEL MINNIE	CA028	Housing Authority of Fresno Coı	6/22/2016 17
MOORE SHERRELLE L	CA028	Housing Authority of Fresno Coı	6/22/2016 17
VANG TOUA	CA028	Housing Authority of Fresno Coı	6/22/2016 17
Jaurequi Kyle A	CA028	Housing Authority of Fresno Coı	6/22/2016 17
FELIX RICHARD	CA028	Housing Authority of Fresno Coi	6/22/2016 17
DEL TORO JESSE R	CA028	Housing Authority of Fresno Coi	6/22/2016 17
BANUELOS ELVIRA	CA028	Housing Authority of Fresno Coi	6/22/2016 17
BRECEDA BERTHA	CA028	Housing Authority of Fresno Coi	6/22/2016 17
BLANCO JOSE	CA028	Housing Authority of Fresno Coi	6/23/2016 17
AVENDANO ALEXANDRIA G	CA028	Housing Authority of Fresno Coi	6/23/2016 17
DELGADO HELEN O	CA028	Housing Authority of Fresno Coi	6/23/2016 17
Valenzuela Alice M	CA028	Housing Authority of Fresno Coi	6/23/2016 17
ZAMBRANO OLIVIA	CA028	Housing Authority of Fresno Coi	6/23/2016 17
MILES CAROLE A	CA028	Housing Authority of Fresno Coi	6/23/2016 17
NAVA CYNTHIA E	CA028	Housing Authority of Fresno Coi	6/23/2016 17
Morales Jessica L	CA028	Housing Authority of Fresno Coi	6/23/2016 17
NIXON CLAUDIA F	CA028	Housing Authority of Fresno Coi	6/23/2016 17
JONES NICOLE D	CA028	Housing Authority of Fresno Coi	6/23/2016 17
PEREZ CRISTINA M	CA028	Housing Authority of Fresno Coi	6/23/2016 17
SMART ELIZABETH	CA028	Housing Authority of Fresno Coi	6/23/2016 17
SANDERS LESLIE	CA028	Housing Authority of Fresno Coi	6/23/2016 17
RUIZ MARIA R	CA028	Housing Authority of Fresno Coi	6/24/2016 17
RANDALL TYESKIA L	CA028	Housing Authority of Fresno Coi	6/24/2016 17
MALLOW KENNETH P	CA028	Housing Authority of Fresno Coi	6/24/2016 17
MAYO ANNETTE	CA028	Housing Authority of Fresno Coi	6/24/2016 17
MCMAHAN JERMAL D	CA028	Housing Authority of Fresno Coi	6/24/2016 17
WALTERS CLODELL	CA028	Housing Authority of Fresno Co	6/24/2016 17

CROUCH MARKAYLA R	CA028	Housing Authority of Fresno Co	6/24/2016 17
CARRILLO GUADALUPE	CA028	Housing Authority of Fresno Co	6/24/2016 17
AVALOS AMEYALY G	CA028	Housing Authority of Fresno Co	6/24/2016 17
ESPINOZA JENNIFER	CA028	Housing Authority of Fresno Co	6/24/2016 17
Gomez Priscilla L	CA028	Housing Authority of Fresno Co	6/24/2016 17
GASCON MARISOL	CA028	Housing Authority of Fresno Co	6/24/2016 17
HOVIS ROBERT	CA028	Housing Authority of Fresno Co	6/24/2016 17
JARA CESAREO	CA028	Housing Authority of Fresno Co	6/24/2016 17
JAMISON ARTHUR T	CA028	Housing Authority of Fresno Co	6/27/2016 17
HOGENDORN KAREN	CA028	Housing Authority of Fresno Co	6/27/2016 17
GAYE IZELL	CA028	Housing Authority of Fresno Co	6/27/2016 17
Garcilazo Elizabeth	CA028	Housing Authority of Fresno Co	6/27/2016 17
ERNEST JANICE	CA028	Housing Authority of Fresno Co	6/27/2016 17
ASH SABRINA C	CA028	Housing Authority of Fresno Co	6/27/2016 17
ARREDONDO MIGUEL	CA028	Housing Authority of Fresno Co	6/27/2016 17
ADAMS FELICIA L	CA028	Housing Authority of Fresno Co	6/27/2016 17
AGUERO JESSIE R	CA028	Housing Authority of Fresno Co	6/27/2016 17
CAIRNS TINA	CA028	Housing Authority of Fresno Co	6/27/2016 17
VITAL RUTH	CA028	Housing Authority of Fresno Co	6/27/2016 17
WALKER GWEN R	CA028	Housing Authority of Fresno Co	6/27/2016 17
MILLER LEAFER	CA028	Housing Authority of Fresno Co	6/27/2016 17
NORDLOW TIFFANY L	CA028	Housing Authority of Fresno Co	6/27/2016 17
MALKHASYAN VANICHKA	CA028	Housing Authority of Fresno Co	6/27/2016 17
LEGARRETTA CHRISTINE F	CA028	Housing Authority of Fresno Co	6/27/2016 17
RICHMOND JAY W	CA028	Housing Authority of Fresno Co	6/27/2016 17
POINTER ANGELO L	CA028	Housing Authority of Fresno Co	6/27/2016 17
RUSSEL CHRISTINE	CA028	Housing Authority of Fresno Co	6/27/2016 17
ROOD PAUL	CA028	Housing Authority of Fresno Co	6/27/2016 17
RODRIGUEZ YOLANDA	CA028	Housing Authority of Fresno Co	6/27/2016 17
Smith Dorothy	CA028	Housing Authority of Fresno Co	6/27/2016 17
SAMS SABRINA	CA028	Housing Authority of Fresno Co	6/28/2016 17
CONTRERAS CYNTHIA	CA028	Housing Authority of Fresno Co	6/28/2016 17
Boston Garold E	CA028	Housing Authority of Fresno Co	6/28/2016 17
GARZA MARIA M	CA028	Housing Authority of Fresno Co	6/28/2016 17
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JACKSON JEVELL D	CA028	Housing Authority of Fresno Co	6/28/2016 17
GONZALEZ MARISOL	CA028	Housing Authority of Fresno Co	6/28/2016 17
CONCEPCION MAYLYN E	CA028	Housing Authority of Fresno Co	6/29/2016 17
Capers Latice	CA028	Housing Authority of Fresno Co	6/29/2016 17
CESENA SHERRI L	CA028	Housing Authority of Fresno Co	6/29/2016 17
Ross Rockesha J	CA028	Housing Authority of Fresno Co	6/29/2016 17
STOCKSTILL JACKIE	CA028	Housing Authority of Fresno Co	6/29/2016 17
LUNA JOHN	CA028	Housing Authority of Fresno Co	6/29/2016 17
Luckett Larry	CA028	Housing Authority of Fresno Co	6/29/2016 17
VILLA APRIL L	CA028	Housing Authority of Fresno Co	6/29/2016 17
VALLADORES ANITA S	CA028	Housing Authority of Fresno Co	6/29/2016 17
LOPEZ RAYMOND A	CA028	Housing Authority of Fresno Co	6/30/2016 17
STONE CAROL	CA028	Housing Authority of Fresno Co	6/30/2016 17
SEWARD PATTY	CA028	Housing Authority of Fresno Co	6/30/2016 17
DE SAAVEDRA MONICA C	CA028	Housing Authority of Fresno Co	6/30/2016 17
BOWEN ESTHER L	CA028	Housing Authority of Fresno Co	6/30/2016 17
BARNES MICHELE D	CA028	Housing Authority of Fresno Co	6/30/2016 17
ANDERSON CARLA J	CA028	Housing Authority of Fresno Co	6/30/2016 17
BECERRA JEANETTE	CA028	Housing Authority of Fresno Co	7/5/2016 16
FOSTER BRENDA	CA028	Housing Authority of Fresno Co	7/5/2016 16
PECH SEANNY	CA028	Housing Authority of Fresno Co	7/5/2016 16
VELASQUEZ HORTENSIA	CA028	Housing Authority of Fresno Co	7/5/2016 16
WILSON LILLIE	CA028	Housing Authority of Fresno Co	7/6/2016 16
YOUNG KELLIE	CA028	Housing Authority of Fresno Co	7/6/2016 16
RAMIREZ THERESA	CA028	Housing Authority of Fresno Co	7/6/2016 16
TAPIA KARA	CA028	Housing Authority of Fresno Co	7/6/2016 16
SEERDEN SANDRA L	CA028	Housing Authority of Fresno Co	7/6/2016 16
LOPEZ SYLVIA E	CA028	Housing Authority of Fresno Co	7/6/2016 16
JONES MARY	CA028	Housing Authority of Fresno Co	7/6/2016 16
MOUA MAI	CA028	Housing Authority of Fresno Co	7/6/2016 16
MORALES ANDREA L	CA028	Housing Authority of Fresno Co	7/6/2016 16
Garland Lavonda B	CA028	Housing Authority of Fresno Coı	7/6/2016 16
GONZALES ADELIA	CA028	Housing Authority of Fresno Co	7/6/2016 16
HORN ROBIN J	CA028	Housing Authority of Fresno Co	7/6/2016 16

BARAJAS GUILLERMO	CA028	Housing Authority of Fresno Co	7/6/2016 16
ALONZO MARIA G	CA028	Housing Authority of Fresno Co	7/6/2016 16
JOHNSON MAISHISIA C	CA028	Housing Authority of Fresno Co	7/7/2016 16
RODRIGUEZ REBECCA	CA028	Housing Authority of Fresno Co	7/7/2016 16
SIMUEL KEAIRRA K	CA028	Housing Authority of Fresno Co	7/7/2016 16
SOLIZ LINDA	CA028	Housing Authority of Fresno Co	7/7/2016 16
PRIDGEON BRENDA K	CA028	Housing Authority of Fresno Co	7/7/2016 16
MENDOZA AMANDA E	CA028	Housing Authority of Fresno Co	7/8/2016 16
WILKINSON RACHEL	CA028	Housing Authority of Fresno Co	7/8/2016 16
THAI KHOI	CA028	Housing Authority of Fresno Co	7/8/2016 16
HERNANDEZ AMBER F	CA028	Housing Authority of Fresno Co	7/8/2016 16
Glenn Samantha M	CA028	Housing Authority of Fresno Co	7/8/2016 16
Gist Darnell V	CA028	Housing Authority of Fresno Co	7/11/2016 16
FOYE KAREN L	CA028	Housing Authority of Fresno Co	7/11/2016 16
GRAVES NIKKI D	CA028	Housing Authority of Fresno Co	7/11/2016 16
ARASHIRO CASEY	CA028	Housing Authority of Fresno Co	7/11/2016 16
BANAGA TONIA	CA028	Housing Authority of Fresno Co	7/11/2016 16
BELTRAN NEYDA S	CA028	Housing Authority of Fresno Co	7/11/2016 16
BRANINBURG KIMBERLIE	CA028	Housing Authority of Fresno Co	7/11/2016 16
DAVIS OTIS W	CA028	Housing Authority of Fresno Co	7/11/2016 16
CABIBI MARILOU E	CA028	Housing Authority of Fresno Co	7/11/2016 16
JACKSON PHYLLIS C	CA028	Housing Authority of Fresno Co	7/11/2016 16
THORNTON SHAKIA	CA028	Housing Authority of Fresno Co	7/11/2016 16
LEE TYRONE C	CA028	Housing Authority of Fresno Co	7/11/2016 16
PORCHIA FELICIA A	CA028	Housing Authority of Fresno Co	7/11/2016 16
REY INEZ	CA028	Housing Authority of Fresno Co	7/11/2016 16
RIOJAS RUDY	CA028	Housing Authority of Fresno Co	7/11/2016 16
RIVERA RACHEL	CA028	Housing Authority of Fresno Co	7/11/2016 16
SPINDLER MICHAEL J	CA028	Housing Authority of Fresno Co	7/11/2016 16
RODRIQUEZ JOSEPHINE C	CA028	Housing Authority of Fresno Co	7/12/2016 16
SALAS NICOLE V	CA028	Housing Authority of Fresno Co	7/12/2016 16
PONCE ESMERALDA	CA028	Housing Authority of Fresno Co	7/12/2016 16
PITTMAN KEITH	CA028	Housing Authority of Fresno Co	7/12/2016 16
MORADIAN JANET	CA028	Housing Authority of Fresno Co	7/12/2016 16

NEWSOME ANGELA Y	CA028	Housing Authority of Fresno Co	7/12/2016 16
ORNALES RENEE N	CA028	Housing Authority of Fresno Co	7/12/2016 16
THAO SIA	CA028	Housing Authority of Fresno Co	7/12/2016 16
VANG MAI D	CA028	Housing Authority of Fresno Co	7/12/2016 16
DAWE ALICIA A	CA028	Housing Authority of Fresno Co	7/12/2016 16
BILLS JOANNE M	CA028	Housing Authority of Fresno Co	7/12/2016 16
BROWN MICHELLE D	CA028	Housing Authority of Fresno Co	7/12/2016 16
ALEGRIA PATRICIA M	CA028	Housing Authority of Fresno Co	7/12/2016 16
AISPURO CRISTINA C	CA028	Housing Authority of Fresno Co	7/12/2016 16
GUIZAR RAQUEL	CA028	Housing Authority of Fresno Co	7/12/2016 16
Garcia Connie L	CA028	Housing Authority of Fresno Co	7/12/2016 16
GOODWIN ANNIE L	CA028	Housing Authority of Fresno Co	7/13/2016 16
Dewitt Delia	CA028	Housing Authority of Fresno Co	7/13/2016 16
WHITE PORSCHA Y	CA028	Housing Authority of Fresno Co	7/13/2016 16
WALKER CAROLYN	CA028	Housing Authority of Fresno Co	7/13/2016 16
OLIVAS ERICA Y	CA028	Housing Authority of Fresno Co	7/13/2016 16
KELLY TRINA	CA028	Housing Authority of Fresno Co	7/13/2016 16
PEREZ MARIO J	CA028	Housing Authority of Fresno Co	7/13/2016 16
ROMERO GILBERTO	CA028	Housing Authority of Fresno Co	7/14/2016 16
SMITH IOLA	CA028	Housing Authority of Fresno Co	7/14/2016 16
LEE TONG TOUA	CA028	Housing Authority of Fresno Co	7/14/2016 16
LOWE LA TONYA	CA028	Housing Authority of Fresno Co	7/14/2016 16
VARGAS CRYSTAL Y	CA028	Housing Authority of Fresno Co	7/14/2016 16
VANG CHAO	CA028	Housing Authority of Fresno Co	7/14/2016 16
Collins Kimberly G	CA028	Housing Authority of Fresno Co	7/14/2016 16
CHANG CHONG	CA028	Housing Authority of Fresno Co	7/14/2016 16
GONZALEZ LORRAINE	CA028	Housing Authority of Fresno Co	7/14/2016 16
HALL ROSEANNA	CA028	Housing Authority of Fresno Co	7/14/2016 16
Gladysh Vasiliy	CA028	Housing Authority of Fresno Co	7/15/2016 16
ENRIQUEZ ANA M	CA028	Housing Authority of Fresno Co	7/15/2016 16
CAMPOS LIDIA L	CA028	Housing Authority of Fresno Co	7/15/2016 16
CRUMPLER BEVERLY A	CA028	Housing Authority of Fresno Co	7/15/2016 16
BULL KELLY M	CA028	Housing Authority of Fresno Co	7/15/2016 16
BAKER PAMELA D	CA028	Housing Authority of Fresno Co	7/15/2016 16

MATHIA AMANDAJOY	CA028	Housing Authority of Fresno Co	7/15/2016 16	
NGUYEN PHUONG V	CA028	Housing Authority of Fresno Co	7/15/2016 16	
MELLO LOREEN M	CA028	Housing Authority of Fresno Co	7/15/2016 16	
PINEDA MARITZA	CA028	Housing Authority of Fresno Co	7/15/2016 16	
Nguyen Lam	CA028	Housing Authority of Fresno Co	7/16/2016 16	
MOUA WA N	CA028	Housing Authority of Fresno Co	7/16/2016 16	
VANG TOM	CA028	Housing Authority of Fresno Co	7/16/2016 16	
YANG CHIA	CA028	Housing Authority of Fresno Co	7/18/2016 16	
MOUA GEPAO	CA028	Housing Authority of Fresno Co	7/18/2016 16	
TABB LULA	CA028	Housing Authority of Fresno Co	7/18/2016 16	
BUSH MONA	CA028	Housing Authority of Fresno Co	7/18/2016 16	
CHA TONG	CA028	Housing Authority of Fresno Co	7/18/2016 16	
Cervantes Angela	CA028	Housing Authority of Fresno Co	7/18/2016 16	
DIXON GEORGE	CA028	Housing Authority of Fresno Co	7/18/2016 16	
GUZMAN MARICELA G	CA028	Housing Authority of Fresno Co	7/18/2016 16	
HERNANDEZ DORA L	CA028	Housing Authority of Fresno Co	7/18/2016 16	
JACKSON LIZZETTE	CA028	Housing Authority of Fresno Co	7/18/2016 16	
DUNBAR CONNIE	CA028	Housing Authority of Fresno Co	7/19/2016 16	
GARCIA MELISSA B	CA028	Housing Authority of Fresno Co	7/19/2016 16	
CALDERON STEPHANIE M	CA028	Housing Authority of Fresno Co	7/19/2016 16	
CORDOVA MELISSA M	CA028	Housing Authority of Fresno Co	7/19/2016 16	
BULLARD BETTIE L	CA028	Housing Authority of Fresno Co	7/19/2016 16	
ALEXANDER RICHARD	CA028	Housing Authority of Fresno Co	7/19/2016 16	
AVILEZ ROSE M	CA028	Housing Authority of Fresno Co	7/19/2016 16	
SAUL COREL E	CA028	Housing Authority of Fresno Co	7/19/2016 16	
ROACH YOLANDA M	CA028	Housing Authority of Fresno Co	7/19/2016 16	
MORRIS VICKIE	CA028	Housing Authority of Fresno Co	7/19/2016 16	
MUNZO ESTHER	CA028	Housing Authority of Fresno Co	7/19/2016 16	
MASON MAMIE	CA028	Housing Authority of Fresno Co	7/19/2016 16	
WASHINGTON ANNVANEA M	CA028	Housing Authority of Fresno Co	7/19/2016 16	
VAUGHN DENISE	CA028	Housing Authority of Fresno Co	7/20/2016 16	
LEE IRENE	CA028	Housing Authority of Fresno Co	7/20/2016 16	
MAYORAL MIRIAM	CA028	Housing Authority of Fresno Co	7/20/2016 16	
RODRIGUEZ DAVID G	CA028	Housing Authority of Fresno Co	7/20/2016 16	

PACKARD RONSHANIQUE V	CA028	Housing Authority of Fresno Co	7/20/2016 16
ABOYTE VANESSA A	CA028	Housing Authority of Fresno Co	7/20/2016 16
BOHANNA ANNIE J	CA028	Housing Authority of Fresno Co	7/20/2016 16
Garcia Guadalupe	CA028	Housing Authority of Fresno Co	7/20/2016 16
Galaviz Lorraine A	CA028	Housing Authority of Fresno Co	7/20/2016 16
FREEMAN LEWISHA L	CA028	Housing Authority of Fresno Co	7/20/2016 16
HAYGOOD JATERICA M	CA028	Housing Authority of Fresno Co	7/20/2016 16
GREER WHITNEY M	CA028	Housing Authority of Fresno Co	7/21/2016 16
FULBRIGHT LINDA M	CA028	Housing Authority of Fresno Co	7/21/2016 16
NOLAN ALEXANDRIA R	CA028	Housing Authority of Fresno Co	7/21/2016 16
Ornelas Eladio	CA028	Housing Authority of Fresno Co	7/21/2016 16
Wright Tamara S	CA028	Housing Authority of Fresno Co	7/21/2016 16
YANG SEE	CA028	Housing Authority of Fresno Co	7/22/2016 16
MCDERMOTT JOHN	CA028	Housing Authority of Fresno Co	7/22/2016 16
LOPEZ ROXANE S	CA028	Housing Authority of Fresno Co	7/22/2016 16
PARRA MARIE	CA028	Housing Authority of Fresno Co	7/22/2016 16
ROJO FRANK M	CA028	Housing Authority of Fresno Co	7/22/2016 16
FELISCIANO ERIC	CA028	Housing Authority of Fresno Co	7/22/2016 16
GONZALEZ FLORENTINO P	CA028	Housing Authority of Fresno Co	7/22/2016 16
HERNANDEZ DECIDERIO	CA028	Housing Authority of Fresno Co	7/22/2016 16
BRICENO LIZETTE	CA028	Housing Authority of Fresno Co	7/22/2016 16
BARRERA KELLY	CA028	Housing Authority of Fresno Co	7/22/2016 16
CRAWFORD TIFFANY A	CA028	Housing Authority of Fresno Co	7/22/2016 16
CEJA ROCIO	CA028	Housing Authority of Fresno Co	7/22/2016 16
ANDERSON HYASHA T	CA028	Housing Authority of Fresno Co	7/23/2016 16
FIELDS MICHAEL	CA028	Housing Authority of Fresno Co	7/23/2016 16
MILLS TRICIA	CA028	Housing Authority of Fresno Co	7/23/2016 16
BROWN BRENDA K	CA028	Housing Authority of Fresno Co	7/24/2016 16
BRYANT AUSTRALIA	CA028	Housing Authority of Fresno Co	7/25/2016 16
ARENAS RACHEL Y	CA028	Housing Authority of Fresno Co	7/25/2016 16
AUSTIN WESLIE D	CA028	Housing Authority of Fresno Co	7/25/2016 16
CANTU JESSICA	CA028	Housing Authority of Fresno Co	7/25/2016 16
Cooper Monique	CA028	Housing Authority of Fresno Co	7/25/2016 16
COLTER KEM	CA028	Housing Authority of Fresno Co	7/25/2016 16

ELLENSWORTH PENNY L	CA028	Housing Authority of Fresno Co	7/25/2016 16
JACKSON CHERYL L	CA028	Housing Authority of Fresno Co	7/25/2016 16
HAMILTON LYNETTA	CA028	Housing Authority of Fresno Co	7/25/2016 16
JOHNSON RECHELLE	CA028	Housing Authority of Fresno Co	7/25/2016 16
LESLIE FLORINE	CA028	Housing Authority of Fresno Co	7/25/2016 16
KASTER ANGELA M	CA028	Housing Authority of Fresno Co	7/25/2016 16
SOURIYAVONG SYVILAY	CA028	Housing Authority of Fresno Co	7/25/2016 16
RESENDIZ SOCORRO	CA028	Housing Authority of Fresno Co	7/26/2016 16
KING CHRISTINE E	CA028	Housing Authority of Fresno Co	7/26/2016 16
VASQUEZ LUCIO	CA028	Housing Authority of Fresno Co	7/26/2016 16
TORREZ EVELYN	CA028	Housing Authority of Fresno Co	7/26/2016 16
GUTIERREZ MONICA	CA028	Housing Authority of Fresno Co	7/26/2016 16
GARCIA VANESSA	CA028	Housing Authority of Fresno Co	7/26/2016 16
GARCIA STEVE C	CA028	Housing Authority of Fresno Co	7/26/2016 16
CLEMENTS BETTY	CA028	Housing Authority of Fresno Co	7/26/2016 16
AGUIRRE NANCY C	CA028	Housing Authority of Fresno Co	7/26/2016 16
AMEY PAULETTE F	CA028	Housing Authority of Fresno Co	7/26/2016 16
ALVAREZ MARIA G	CA028	Housing Authority of Fresno Co	7/26/2016 16
ALVARADO YOLANDA	CA028	Housing Authority of Fresno Co	7/26/2016 16
AGUILAR SALLY A	CA028	Housing Authority of Fresno Co	7/27/2016 16
COOPER SHADIE S	CA028	Housing Authority of Fresno Co	7/27/2016 16
BUTLER KEIANNA	CA028	Housing Authority of Fresno Co	7/27/2016 16
GRIFFIN STELLA	CA028	Housing Authority of Fresno Co	7/27/2016 16
HOLLOWAY STEPHANIE	CA028	Housing Authority of Fresno Co	7/27/2016 16
TRAVIS BRIDGET A	CA028	Housing Authority of Fresno Co	7/27/2016 16
WINGERD SIERRA A	CA028	Housing Authority of Fresno Co	7/27/2016 16
MARQUEZ LISA L	CA028	Housing Authority of Fresno Co	7/27/2016 16
PARKS ROBERT	CA028	Housing Authority of Fresno Co	7/27/2016 16
SMITH RANESHA J	CA028	Housing Authority of Fresno Co	7/27/2016 16
SMITH ASHLEY M	CA028	Housing Authority of Fresno Co	7/27/2016 16
Simms Sha K	CA028	Housing Authority of Fresno Co	7/27/2016 16
SERRANO MARIA E	CA028	Housing Authority of Fresno Co	7/27/2016 16
Saengarun Sika	CA028	Housing Authority of Fresno Co	7/28/2016 16
PISENO SYLVIA	CA028	Housing Authority of Fresno Co	7/28/2016 16

JUAREZ LESLEY	CA028	Housing Authority of Fresno Co	7/28/2016 16
WILLIAMS MANAE H	CA028	Housing Authority of Fresno Co	7/28/2016 16
VANG YOUA	CA028	Housing Authority of Fresno Co	7/28/2016 16
XIONG GE	CA028	Housing Authority of Fresno Co	7/28/2016 16
YANG ASHLEY V	CA028	Housing Authority of Fresno Co	7/28/2016 16
ZAMUDIO LIDIA	CA028	Housing Authority of Fresno Co	7/28/2016 16
HUNTER CHOISETTE C	CA028	Housing Authority of Fresno Co	7/28/2016 16
HOUSE CLARISSA C	CA028	Housing Authority of Fresno Co	7/28/2016 16
GUTIERREZ VIRGINIA	CA028	Housing Authority of Fresno Co	7/28/2016 16
GERMAN TERI	CA028	Housing Authority of Fresno Co	7/28/2016 16
CORPUS PEARL	CA028	Housing Authority of Fresno Co	7/28/2016 16
COULTON SHAWNA L	CA028	Housing Authority of Fresno Co	7/28/2016 16
DE LA ROSA LIDIA	CA028	Housing Authority of Fresno Co	7/28/2016 16
ALVAREZ CYNTHIA V	CA028	Housing Authority of Fresno Co	7/28/2016 16
ALCAZAR GLADYS	CA028	Housing Authority of Fresno Co	7/28/2016 16
BURKS SABRINA D	CA028	Housing Authority of Fresno Co	7/29/2016 16
ESCOBEDO JR RUBEN	CA028	Housing Authority of Fresno Co	7/29/2016 16
DRONE REJONE' C	CA028	Housing Authority of Fresno Co	7/29/2016 16
MORNINGSTAR CASSIE L	CA028	Housing Authority of Fresno Co	7/29/2016 16
MUNOZ ANDREA E	CA028	Housing Authority of Fresno Co	8/1/2016 15
LOPEZ GUILLERMINA	CA028	Housing Authority of Fresno Co	8/1/2016 15
SMITH MARY J	CA028	Housing Authority of Fresno Co	8/1/2016 15
Garrett Terica D	CA028	Housing Authority of Fresno Co	8/1/2016 15
CENTENO ANA E	CA028	Housing Authority of Fresno Co	8/1/2016 15
BARFIELD TAMRA L	CA028	Housing Authority of Fresno Co	8/1/2016 15
MORA JESSE L	CA028	Housing Authority of Fresno Co	8/2/2016 15
MONTANO MICAELA	CA028	Housing Authority of Fresno Co	8/2/2016 15
RAMOS DENISE V	CA028	Housing Authority of Fresno Co	8/3/2016 15
WILLIAMS ANTHONY	CA028	Housing Authority of Fresno Co	8/3/2016 15
MACIAS REGINA N	CA028	Housing Authority of Fresno Co	8/4/2016 15
LICAYAN DESIRAI	CA028	Housing Authority of Fresno Co	8/5/2016 15
SIMMONS ALICE M	CA028	Housing Authority of Fresno Coi	8/5/2016 15
TURPIN NICOLE R	CA028	Housing Authority of Fresno Coi	8/5/2016 15
EHA STARRI D	CA028	Housing Authority of Fresno Coi	8/8/2016 15
		-	

MORALES FREDDY	CA028	Housing Authority of Fresno Co	8/9/2016 15	
SCOTT JAMIE	CA028	Housing Authority of Fresno Coı	8/15/2016 15	
VANG XEE	CA028	Housing Authority of Fresno Coı	8/15/2016 15	
STANLEY ALICIA	CA028	Housing Authority of Fresno Coı	8/29/2016 15	
Robinson Joeisha R	CA028	Housing Authority of Fresno Co	8/29/2016 15	
WHITMORE HOPE	CA028	Housing Authority of Fresno Co	8/30/2016 15	
ARNOLD III ALBERT J	CA028	Housing Authority of Fresno Co	8/30/2016 15	
JENKINS CRAIG E	CA028	Housing Authority of Fresno Co	9/1/2016 14	
WOOLEY TERESA	CA028	Housing Authority of Fresno Co	9/1/2016 14	
MUNIZ MONICA M	CA028	Housing Authority of Fresno Co	9/7/2016 14	
BALLESTEROS BRENDA	CA028	Housing Authority of Fresno Co	9/7/2016 14	
Crunk Geatana B	CA028	Housing Authority of Fresno Co	9/8/2016 14	
SHAHABZADA ESHAQ	CA028	Housing Authority of Fresno Co	9/8/2016 14	
PEELE CALVIN E	CA028	Housing Authority of Fresno Co	9/12/2016 14	
WHALES THEO J	CA028	Housing Authority of Fresno Co	9/12/2016 14	
JOHNSON CAROL	CA028	Housing Authority of Fresno Co	9/13/2016 14	
GONZALEZ ANNABELL	CA028	Housing Authority of Fresno Co	9/14/2016 14	
WILSON SHAMIKA T	CA028	Housing Authority of Fresno Co	9/14/2016 14	
LANEY JENNIFER D	CA028	Housing Authority of Fresno Co	9/14/2016 14	
SMITH LISA	CA028	Housing Authority of Fresno Co	9/15/2016 14	
AVILA ANDREA	CA028	Housing Authority of Fresno Co	9/19/2016 14	
SHEEN KIMBERLY A	CA028	Housing Authority of Fresno Co	9/20/2016 14	
WALKER KEITH	CA028	Housing Authority of Fresno Cor	9/20/2016 14	
GONZALEZ VANIA A	CA028	Housing Authority of Fresno Co	9/21/2016 14	
ARMSTRONG CONNIE E	CA028	Housing Authority of Fresno Co	9/27/2016 14	
Coronado Stephanie	CA028	Housing Authority of Fresno Co	9/30/2016 14	
Mariott Clarice J	CA028	Housing Authority of Fresno Cor	9/30/2016 14	
Myers Emily M	CA028	Housing Authority of Fresno Co	9/30/2016 14	
LEIA JOSEPH M	CA028	Housing Authority of Fresno Co	10/3/2016 13	
Rodriguez Felicia S	CA028	Housing Authority of Fresno Co	10/4/2016 13	
McAdams Gina L	CA028	Housing Authority of Fresno Cor	10/5/2016 13	
XIONG TONG	CA028	Housing Authority of Fresno Co	10/5/2016 13	
GARCIA ANITA L	CA028	Housing Authority of Fresno Co	10/5/2016 13	
DIN SARITH	CA028	Housing Authority of Fresno Co	10/6/2016 13	

Carter Trinell L	CA028	Housing Authority of Fresno Co	10/6/2016 13
VALDERRAMA HERMAN A	CA028	Housing Authority of Fresno Co	10/6/2016 13
NEWCHURCH SEVILLE S	CA028	Housing Authority of Fresno Co	10/6/2016 13
LOUIS QUIANA	CA028	Housing Authority of Fresno Co	10/6/2016 13
NGUYEN BACHYEN T	CA028	Housing Authority of Fresno Co	10/10/2016 13
BALBOA DELIA	CA028	Housing Authority of Fresno Co	10/10/2016 13
ENFIELD AMY L	CA028	Housing Authority of Fresno Co	10/10/2016 13
GERVAIS NATALIE	CA028	Housing Authority of Fresno Co	10/11/2016 13
GRAY ANDREA	CA028	Housing Authority of Fresno Co	10/11/2016 13
CRUZ REYNA	CA028	Housing Authority of Fresno Co	10/11/2016 13
MORALES JULIA H	CA028	Housing Authority of Fresno Co	10/11/2016 13
STANDIFER JACK	CA028	Housing Authority of Fresno Co	10/11/2016 13
STAMOUR LISA S	CA028	Housing Authority of Fresno Co	10/11/2016 13
CARLIN TIFFANY R	CA028	Housing Authority of Fresno Co	10/12/2016 13
FREDERICK KENNETH P	CA028	Housing Authority of Fresno Co	10/12/2016 13
Garcia Debbie	CA028	Housing Authority of Fresno Co	10/13/2016 13
STEPHENS ASHLEY D	CA028	Housing Authority of Fresno Co	10/13/2016 13
SANTANA CECILIA	CA028	Housing Authority of Fresno Co	10/13/2016 13
SALAAM RASHEEDAH T	CA028	Housing Authority of Fresno Co	10/13/2016 13
LEE LABEVVA	CA028	Housing Authority of Fresno Co	10/13/2016 13
LAKES Bobbie	CA028	Housing Authority of Fresno Co	10/14/2016 13
Mcdowell Latosha M	CA028	Housing Authority of Fresno Co	10/17/2016 13
LOLLIS JR JAMES E	CA028	Housing Authority of Fresno Co	10/19/2016 13
TIMMONS CATRICE M	CA028	Housing Authority of Fresno Co	10/19/2016 13
VONGPASERT LAMPHONE	CA028	Housing Authority of Fresno Co	10/19/2016 13
RUIZ MELISA	CA028	Housing Authority of Fresno Co	10/20/2016 13
PARKER MICHELE	CA028	Housing Authority of Fresno Co	10/21/2016 13
SURRATT KAREN L	CA028	Housing Authority of Fresno Co	10/24/2016 13
Gonzales Merrcedizee A	CA028	Housing Authority of Fresno Co	10/24/2016 13
CARLTON ALLONNA R	CA028	Housing Authority of Fresno Co	10/24/2016 13
CORDOVA RUTH A	CA028	Housing Authority of Fresno Co	10/24/2016 13
Barrett Delois G	CA028	Housing Authority of Fresno Co	10/24/2016 13
JONES ERICA L	CA028	Housing Authority of Fresno Co	10/24/2016 13
GONZALEZ CINTHIA	CA028	Housing Authority of Fresno Co	10/25/2016 13

HENSON KIMBERLY D	CA028	Housing Authority of Fresno Cou	10/26/2016 13
COLBERT JOHNNIE M	CA028	Housing Authority of Fresno Cou	10/26/2016 13
SMITH DIANA L	CA028	Housing Authority of Fresno Cou	10/26/2016 13
MOUCKA RACHEL A	CA028	Housing Authority of Fresno Cou	10/27/2016 13
Lara Tammy L	CA028	Housing Authority of Fresno Coi	10/28/2016 13
ROSALES YSABELLE T	CA028	Housing Authority of Fresno Coi	10/28/2016 13
A SUMMERS KAYANA J	CA028	Housing Authority of Fresno Coi	10/28/2016 13
Aviles Jose J	CA028	Housing Authority of Fresno Coi	10/31/2016 13
Jones Carolyn F	CA028	Housing Authority of Fresno Co	10/31/2016 13
OROZCO BRYANA D	CA028	Housing Authority of Fresno Coi	10/31/2016 13
NELSON TAWAHIA N	CA028	Housing Authority of Fresno Coi	11/1/2016 12
MEDLOCK TAMEKA D	CA028	Housing Authority of Fresno Co	11/1/2016 12
REYES KRISTYAL E	CA028	Housing Authority of Fresno Co	11/1/2016 12
Yang Chi	CA028	Housing Authority of Fresno Co	11/1/2016 12
BURCIAGA DESTINY M	CA028	Housing Authority of Fresno Co	11/1/2016 12
Celendro Dolores V	CA028	Housing Authority of Fresno Co	11/1/2016 12
GLASS JAMES S	CA028	Housing Authority of Fresno Co	11/2/2016 12
GONZALES SONYA Y	CA028	Housing Authority of Fresno Co	11/3/2016 12
CECENA CARDIEL LORIANNE T	CA028	Housing Authority of Fresno Coi	11/3/2016 12
FLORES THERESA M	CA028	Housing Authority of Fresno Co	11/4/2016 12
Garcia Maria E	CA028	Housing Authority of Fresno Co	11/7/2016 12
COLEMAN SHERRI L	CA028	Housing Authority of Fresno Co	11/8/2016 12
TRISTAN BIANCA V	CA028	Housing Authority of Fresno Co	11/8/2016 12
POWELL KAREN D	CA028	Housing Authority of Fresno Co	11/8/2016 12
NUNEZ CONSTANCE P	CA028	Housing Authority of Fresno Co	11/8/2016 12
TREJO YVONNE M	CA028	Housing Authority of Fresno Co	11/9/2016 12
CASTRO LOUIS D	CA028	Housing Authority of Fresno Co	11/9/2016 12
Chatmon David L	CA028	Housing Authority of Fresno Co	11/9/2016 12
GONZALEZ MERCY	CA028	Housing Authority of Fresno Co	11/9/2016 12
JOLIVETTE MEIA S	CA028	Housing Authority of Fresno Co	11/9/2016 12
Fields Marte T	CA028	Housing Authority of Fresno Co	11/10/2016 12
YOUNG DELORIS	CA028	Housing Authority of Fresno Cou	11/10/2016 12
OLIVARES ELIZABETH	CA028	Housing Authority of Fresno Cou	11/10/2016 12
MENDOZA STEPHEN A	CA028	Housing Authority of Fresno Cou	11/10/2016 12

MENDOZA SYLVIA M	CA028	Housing Authority of Fresno Co	11/10/2016 12
RODRIGUEZ MICHELLE	CA028	Housing Authority of Fresno Co	11/10/2016 12
RUIZ OLIVIAANA M	CA028	Housing Authority of Fresno Co	11/10/2016 12
ELIZONDO LYDIA	CA028	Housing Authority of Fresno Co	11/11/2016 12
Chavez Brenda C	CA028	Housing Authority of Fresno Co	11/14/2016 12
CALDERA SARAH	CA028	Housing Authority of Fresno Co	11/14/2016 12
ALVA ROXANN M	CA028	Housing Authority of Fresno Co	11/14/2016 12
ORTIGOZA CONNIE L	CA028	Housing Authority of Fresno Co	11/14/2016 12
WILLIAMS GIZELLE	CA028	Housing Authority of Fresno Co	11/15/2016 12
Alexander Reginald C	CA028	Housing Authority of Fresno Co	11/15/2016 12
RODRIGUEZ SYDNEY E	CA028	Housing Authority of Fresno Co	11/16/2016 12
RUIZ CELESTINE N	CA028	Housing Authority of Fresno Co	11/17/2016 12
VASQUEZ ORTHENCIA	CA028	Housing Authority of Fresno Co	11/17/2016 12
Ford Latashia M	CA028	Housing Authority of Fresno Co	11/17/2016 12
TREVINO ROBERT	CA028	Housing Authority of Fresno Co	11/21/2016 12
OSORIO ANGELES ELSA I	CA028	Housing Authority of Fresno Co	11/21/2016 12
PHON NANCY	CA028	Housing Authority of Fresno Co	11/22/2016 12
ARMSTRONG JERMAINE L	CA028	Housing Authority of Fresno Co	11/22/2016 12
Serna Rosalina P	CA028	Housing Authority of Fresno Co	11/23/2016 12
TREPAL DEBBIE A	CA028	Housing Authority of Fresno Co	11/28/2016 12
ERIVEZ ANGELINA P	CA028	Housing Authority of Fresno Co	11/30/2016 12
ESCOBEDO ALISA A	CA028	Housing Authority of Fresno Co	12/1/2016 11
Gamez Angelica	CA028	Housing Authority of Fresno Co	12/1/2016 11
BRIDGES EMILEY E	CA028	Housing Authority of Fresno Co	12/1/2016 11
BRADLEY ERICA	CA028	Housing Authority of Fresno Co	12/1/2016 11
CERVANTES MARGARITA	CA028	Housing Authority of Fresno Co	12/1/2016 11
COVARRUBIAS LUPE D	CA028	Housing Authority of Fresno Co	12/1/2016 11
SIMPSON PHYLLIS	CA028	Housing Authority of Fresno Co	12/1/2016 11
TAYLOR JONATHAN	CA028	Housing Authority of Fresno Co	12/1/2016 11
Ramirez Rebecca A	CA028	Housing Authority of Fresno Co	12/1/2016 11
Roberson Audra R	CA028	Housing Authority of Fresno Co	12/1/2016 11
Ochoa Miriam	CA028	Housing Authority of Fresno Co	12/1/2016 11
Norris Johnathan	CA028	Housing Authority of Fresno Co	12/1/2016 11
MELLO STEVIE L	CA028	Housing Authority of Fresno Co	12/1/2016 11

MCKINNEY III NATHANIEL	CA028	Housing Authority of Fresno Cou	12/1/2016 11	
MADDOX TAMARA J	CA028	Housing Authority of Fresno Coi	12/2/2016 11	
WRIGHT ASHLIE N	CA028	Housing Authority of Fresno Coi	12/2/2016 11	
ALEXANDER KATRINA	CA028	Housing Authority of Fresno Coi	12/2/2016 11	
ALVAREZ CHRISTINA J	CA028	Housing Authority of Fresno Coı	12/5/2016 11	
BAKER ANTONISHA L	CA028	Housing Authority of Fresno Coı	12/5/2016 11	
DAVIS MICHELLE	CA028	Housing Authority of Fresno Coı	12/5/2016 11	
HERRERA HEIDI	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
JONES JOEL M	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
JAMES CARL L	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
Xiong Mai	CA028	Housing Authority of Fresno Coı	12/5/2016 11	
YOUNG ERIKA L	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
Yang Youa	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
WILLIAMSON ARLESS	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
MALONE RONALD E	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
LINARES JULIA	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
Montgomery Chantelle	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
NOUSAATH TOUKHAMHAN H	CA028	Housing Authority of Fresno Coi	12/5/2016 11	
MCDANIEL EDWARD E	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
MARTINEZ SUMMER S	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
RAMOS MIRNA	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
SANCHEZ MARIA S	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
VILLARREAL MARIA A	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
VARELA AMY A	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
XIONG KAO	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
JACKSON MAHOGANY M	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
JAURIQUE TRINA	CA028	Housing Authority of Fresno Co	12/6/2016 11	
HERRERA SANDRA	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
HERNANDEZ JR JOSE D	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
DUPLESSIS EMILY	CA028	Housing Authority of Fresno Coı	12/6/2016 11	
CABALLERO MICHAEL J	CA028	Housing Authority of Fresno Coi	12/6/2016 11	
Daniels Gerald S	CA028	Housing Authority of Fresno Coi	12/7/2016 11	
ALLEN RONALD	CA028	Housing Authority of Fresno Coi	12/7/2016 11	
BRYANT PAQUETTA L	CA028	Housing Authority of Fresno Coi	12/7/2016 11	

THOMAS ANGELA	CA028	Housing Authority of Fresno Cou	12/7/2016 11
SMITH CHARLEN	CA028	Housing Authority of Fresno Co	12/7/2016 11
MILES JACQUELINE	CA028	Housing Authority of Fresno Co	12/7/2016 11
OROSCO SERINA	CA028	Housing Authority of Fresno Cou	12/7/2016 11
MCINTYRE SASHA	CA028	Housing Authority of Fresno Co	12/8/2016 11
MEDEVSKY ELLEN	CA028	Housing Authority of Fresno Co	12/8/2016 11
MARTINEZ THERESA A	CA028	Housing Authority of Fresno Co	12/8/2016 11
Skiles Carol	CA028	Housing Authority of Fresno Co	12/8/2016 11
SALAS ROSADELLA V	CA028	Housing Authority of Fresno Co	12/8/2016 11
SALAZAR VERONICA E	CA028	Housing Authority of Fresno Co	12/8/2016 11
TRINIDAD PATRICIA	CA028	Housing Authority of Fresno Co	12/8/2016 11
UPSHAW JARVIS L	CA028	Housing Authority of Fresno Co	12/8/2016 11
CHAVARRIA ANTHONY	CA028	Housing Authority of Fresno Co	12/8/2016 11
Dillon Regina Y	CA028	Housing Authority of Fresno Co	12/8/2016 11
DILLARD DION	CA028	Housing Authority of Fresno Co	12/9/2016 11
Gerber Amy L	CA028	Housing Authority of Fresno Co	12/9/2016 11
Gordon Angela G	CA028	Housing Authority of Fresno Co	12/9/2016 11
HARRIS ANTOINETTE J	CA028	Housing Authority of Fresno Co	12/9/2016 11
AVELINO GABRIELA	CA028	Housing Authority of Fresno Co	12/9/2016 11
ARAUJO-LOPEZ ADRIANA	CA028	Housing Authority of Fresno Co	12/9/2016 11
Voeuth Chan	CA028	Housing Authority of Fresno Co	12/9/2016 11
XIONG KOU	CA028	Housing Authority of Fresno Co	12/9/2016 11
SMITH SHERBIE J	CA028	Housing Authority of Fresno Co	12/9/2016 11
SILVA AGUSTINA M	CA028	Housing Authority of Fresno Co	12/9/2016 11
STEWART CHERYL J	CA028	Housing Authority of Fresno Co	12/9/2016 11
RIPSON ILA C	CA028	Housing Authority of Fresno Co	12/9/2016 11
MARTINEZ JESSICA	CA028	Housing Authority of Fresno Co	12/9/2016 11
KHANZETYAN VREZH	CA028	Housing Authority of Fresno Co	12/9/2016 11
MELEBECK WENDY	CA028	Housing Authority of Fresno Co	12/9/2016 11
MELGAREJO SALVADOR	CA028	Housing Authority of Fresno Co	12/9/2016 11
OROZCO LORRAINE	CA028	Housing Authority of Fresno Co	12/9/2016 11
MUSA MARI N	CA028	Housing Authority of Fresno Coi	12/9/2016 11
Moreno Michelle	CA028	Housing Authority of Fresno Coi	12/9/2016 11
MCGRUE JR ALFRED C	CA028	Housing Authority of Fresno Coi	12/12/2016 11

Meza Margaret	CA028	Housing Authority of Fresno Cou	12/12/2016 11
Kirk Vicki	CA028	Housing Authority of Fresno Cou	12/12/2016 11
LANG VIRGINIA B	CA028	Housing Authority of Fresno Co	12/12/2016 11
MAIDEN ELLEN	CA028	Housing Authority of Fresno Co	12/12/2016 11
Rice Jr Carvel	CA028	Housing Authority of Fresno Co	12/12/2016 11
PADILLA TERRY M	CA028	Housing Authority of Fresno Co	12/12/2016 11
PAPAZYAN ARTEMIS	CA028	Housing Authority of Fresno Co	12/12/2016 11
Sevior Shannette	CA028	Housing Authority of Fresno Co	12/12/2016 11
SKINNER ANQUINITA	CA028	Housing Authority of Fresno Co	12/12/2016 11
Turner Ellery	CA028	Housing Authority of Fresno Co	12/12/2016 11
ARLINE ALFREDA R	CA028	Housing Authority of Fresno Co	12/12/2016 11
AGUERO VALENTINA	CA028	Housing Authority of Fresno Co	12/12/2016 11
AGUIRRE CRYSTAL	CA028	Housing Authority of Fresno Co	12/12/2016 11
CHISOM AARON M	CA028	Housing Authority of Fresno Co	12/12/2016 11
HILL SIMONE L	CA028	Housing Authority of Fresno Co	12/12/2016 11
GARCIA DAWN	CA028	Housing Authority of Fresno Co	12/12/2016 11
FAVELA TERESA	CA028	Housing Authority of Fresno Co	12/12/2016 11
GARCIA SARAH D	CA028	Housing Authority of Fresno Co	12/13/2016 11
GARCIA VALERIE	CA028	Housing Authority of Fresno Co	12/13/2016 11
HOLLINGSWORTH JENNIFER N	CA028	Housing Authority of Fresno Co	12/13/2016 11
Her Vang	CA028	Housing Authority of Fresno Co	12/13/2016 11
HAMILTON JESSICA L	CA028	Housing Authority of Fresno Co	12/13/2016 11
HARRISON TOSHA	CA028	Housing Authority of Fresno Co	12/13/2016 11
CARDENAS LUZ M	CA028	Housing Authority of Fresno Co	12/13/2016 11
ACOSTA JAIMIE	CA028	Housing Authority of Fresno Co	12/13/2016 11
BELL VERONICA L	CA028	Housing Authority of Fresno Co	12/13/2016 11
Beltran Natessa S	CA028	Housing Authority of Fresno Co	12/13/2016 11
JOHNSON ANNETTE	CA028	Housing Authority of Fresno Co	12/13/2016 11
TRUJILLO ANGELA R	CA028	Housing Authority of Fresno Co	12/13/2016 11
Upton Joshua E	CA028	Housing Authority of Fresno Co	12/13/2016 11
WOODS SHINA	CA028	Housing Authority of Fresno Co	12/13/2016 11
YBARRA SABRINA V	CA028	Housing Authority of Fresno Cou	12/13/2016 11
SIMPSON MIKEENAN	CA028	Housing Authority of Fresno Cou	12/13/2016 11
SOZA TONIE L	CA028	Housing Authority of Fresno Cou	12/13/2016 11

ROSAS SHEINA	CA028	Housing Authority of Fresno Co	12/13/2016 11
Perales Rosanna P	CA028	Housing Authority of Fresno Co	12/13/2016 11
KENYON LYNN A	CA028	Housing Authority of Fresno Coi	12/13/2016 11
MENDOZA TERESA	CA028	Housing Authority of Fresno Co	12/13/2016 11
MCCLAIN DANNY	CA028	Housing Authority of Fresno Coi	12/13/2016 11
Nelson Mignon D	CA028	Housing Authority of Fresno Coi	12/13/2016 11
MORA MARIO	CA028	Housing Authority of Fresno Coi	12/14/2016 11
PANDURO JEFFREY J	CA028	Housing Authority of Fresno Coi	12/14/2016 11
RODRIGUEZ MICHAEL	CA028	Housing Authority of Fresno Coi	12/14/2016 11
SANCHEZ LORRAINE I	CA028	Housing Authority of Fresno Coı	12/14/2016 11
TAYLOR SHEENA M	CA028	Housing Authority of Fresno Coi	12/14/2016 11
SOLIZ NICHOLE M	CA028	Housing Authority of Fresno Coı	12/14/2016 11
VASQUEZ RAINA E	CA028	Housing Authority of Fresno Coi	12/14/2016 11
THOMAS DANNY	CA028	Housing Authority of Fresno Coi	12/14/2016 11
BALBOA ELIZABETH	CA028	Housing Authority of Fresno Coi	12/14/2016 11
Brown Elizabeth A	CA028	Housing Authority of Fresno Coi	12/14/2016 11
COLEMAN STACY L	CA028	Housing Authority of Fresno Coi	12/14/2016 11
HERNANDEZ MICHELLE M	CA028	Housing Authority of Fresno Coi	12/14/2016 11
HESTER JACQUELINE	CA028	Housing Authority of Fresno Coi	12/14/2016 11
PEREZ STACIE R	CA028	Housing Authority of Fresno Coi	12/15/2016 11
RODRIGUEZ CHRISTINA	CA028	Housing Authority of Fresno Coi	12/16/2016 11
SERACHO RICHARD	CA028	Housing Authority of Fresno Coi	12/16/2016 11
LOCKHART ROBERT	CA028	Housing Authority of Fresno Coi	12/16/2016 11
MARTINEZ ISAIAS	CA028	Housing Authority of Fresno Coi	12/16/2016 11
Thompson Anthony R	CA028	Housing Authority of Fresno Coi	12/16/2016 11
VELASCO VERONICA G	CA028	Housing Authority of Fresno Coi	12/16/2016 11
VELASQUEZ EVELIA	CA028	Housing Authority of Fresno Coi	12/16/2016 11
Yancey Tonisha	CA028	Housing Authority of Fresno Coi	12/16/2016 11
Garcia Andre	CA028	Housing Authority of Fresno Coi	12/16/2016 11
Caples Russell D	CA028	Housing Authority of Fresno Coi	12/16/2016 11
Castillo Leonel E	CA028	Housing Authority of Fresno Coi	12/19/2016 11
HERNANDEZ CRYSTAL	CA028	Housing Authority of Fresno Co	12/19/2016 11
WALLACE MARILYN	CA028	Housing Authority of Fresno Co	12/19/2016 11
WILSON JOHHNY S	CA028	Housing Authority of Fresno Co	12/19/2016 11

MANFREDO JUDY M	CA028	Housing Authority of Fresno Co	12/19/2016 11
LOPEZ ANDREANA N	CA028	Housing Authority of Fresno Co	12/19/2016 11
LEBAR SHONNA D	CA028	Housing Authority of Fresno Co	12/19/2016 11
LANE AALIYAH T	CA028	Housing Authority of Fresno Co	12/19/2016 11
MILLER KACIE J	CA028	Housing Authority of Fresno Co	12/19/2016 11
NUNEZ JOSEPHINA C	CA028	Housing Authority of Fresno Co	12/19/2016 11
MULRANE MELANIE	CA028	Housing Authority of Fresno Co	12/19/2016 11
SERNA VERONICA	CA028	Housing Authority of Fresno Co	12/19/2016 11
SAUREZ ROSALIE G	CA028	Housing Authority of Fresno Co	12/19/2016 11
RHEM CRYSTAL	CA028	Housing Authority of Fresno Co	12/19/2016 11
PUENTES ROSANNA	CA028	Housing Authority of Fresno Co	12/19/2016 11
PASSMORE HEIDI ASHLIE	CA028	Housing Authority of Fresno Co	12/20/2016 11
RUACHO MATTHEW T	CA028	Housing Authority of Fresno Co	12/20/2016 11
RUIZ GARY	CA028	Housing Authority of Fresno Co	12/20/2016 11
SIFUENTES DENISE Y	CA028	Housing Authority of Fresno Cou	12/20/2016 11
SINGH MARIE T	CA028	Housing Authority of Fresno Co	12/20/2016 11
Siqueiros Robert	CA028	Housing Authority of Fresno Co	12/20/2016 11
TANNER CHRISTOPHER S	CA028	Housing Authority of Fresno Co	12/20/2016 11
MORRIS JOYCE A	CA028	Housing Authority of Fresno Co	12/20/2016 11
MARSAW VIESHA H	CA028	Housing Authority of Fresno Co	12/20/2016 11
LOPEZ VICTORIA	CA028	Housing Authority of Fresno Co	12/20/2016 11
WILLIAMS STENISHA V	CA028	Housing Authority of Fresno Co	12/20/2016 11
TUCKER SONYA	CA028	Housing Authority of Fresno Co	12/20/2016 11
XIONG NOU	CA028	Housing Authority of Fresno Co	12/20/2016 11
HER BLIA Y	CA028	Housing Authority of Fresno Cou	12/20/2016 11
HERRING SHELLON	CA028	Housing Authority of Fresno Co	12/20/2016 11
GRAY LAKISHA	CA028	Housing Authority of Fresno Co	12/20/2016 11
GRIFFIN DAWN P	CA028	Housing Authority of Fresno Cou	12/20/2016 11
GREEN NORMA	CA028	Housing Authority of Fresno Co	12/20/2016 11
GARCIA ROSALINA	CA028	Housing Authority of Fresno Co	12/20/2016 11
COSTELLA ALEJANDRO	CA028	Housing Authority of Fresno Co	12/20/2016 11
CORDERO YVETTE	CA028	Housing Authority of Fresno Co	12/20/2016 11
ALLEN SHLENDA C	CA028	Housing Authority of Fresno Co	12/20/2016 11
ANGUIANO ZETINA MARIA Y	CA028	Housing Authority of Fresno Co	12/20/2016 11

DAY SHAMEKA S	CA028	Housing Authority of Fresno Co	12/21/2016 11
GARCIA STEPHANIE L	CA028	Housing Authority of Fresno Co	12/21/2016 11
DJEZYAN KHACHIK	CA028	Housing Authority of Fresno Co	12/21/2016 11
GONZALEZ LAURA	CA028	Housing Authority of Fresno Co	12/21/2016 11
GONZALEZ CESAR L	CA028	Housing Authority of Fresno Co	12/21/2016 11
HAQQ DANYALE	CA028	Housing Authority of Fresno Co	12/21/2016 11
HER ABBEY P	CA028	Housing Authority of Fresno Co	12/21/2016 11
HILL KARYN	CA028	Housing Authority of Fresno Co	12/21/2016 11
XIONG YOUA TOUA	CA028	Housing Authority of Fresno Co	12/21/2016 11
Thomas Jason E	CA028	Housing Authority of Fresno Co	12/21/2016 11
WILLIAMS MALINDA	CA028	Housing Authority of Fresno Co	12/21/2016 11
ORTIZ ANDREA M	CA028	Housing Authority of Fresno Co	12/21/2016 11
ONTIVEROS JOCELYN	CA028	Housing Authority of Fresno Co	12/21/2016 11
MENDIOLA AURORA B	CA028	Housing Authority of Fresno Co	12/21/2016 11
ROBINSON BRANDY N	CA028	Housing Authority of Fresno Co	12/21/2016 11
PHILLIPS SHERRELL	CA028	Housing Authority of Fresno Co	12/22/2016 11
SAENZ MARY	CA028	Housing Authority of Fresno Co	12/22/2016 11
MORALES GRACIAL	CA028	Housing Authority of Fresno Co	12/22/2016 11
MARTINEZ DORA	CA028	Housing Authority of Fresno Co	12/22/2016 11
VUE BAO	CA028	Housing Authority of Fresno Co	12/22/2016 11
XIONG MACY	CA028	Housing Authority of Fresno Co	12/22/2016 11
ICHORD MANDI R	CA028	Housing Authority of Fresno Co	12/22/2016 11
HERRERA ANGIE C	CA028	Housing Authority of Fresno Co	12/22/2016 11
GORDON YVONNE	CA028	Housing Authority of Fresno Co	12/22/2016 11
FLOWERS SELENA L	CA028	Housing Authority of Fresno Co	12/22/2016 11
FORD HELEN	CA028	Housing Authority of Fresno Co	12/22/2016 11
AGUIRRE EFRAIN R	CA028	Housing Authority of Fresno Co	12/22/2016 11
COFFER WALTER	CA028	Housing Authority of Fresno Co	12/27/2016 11
Zavala Mauricio	CA028	Housing Authority of Fresno Co	12/27/2016 11
OSIJO APRIL	CA028	Housing Authority of Fresno Co	12/27/2016 11
Rocha Madeline S	CA028	Housing Authority of Fresno Co	12/27/2016 11
RENDON NICOLE E	CA028	Housing Authority of Fresno Co	12/27/2016 11
LEWIS EBONY	CA028	Housing Authority of Fresno Co	12/28/2016 11
LITTLEJOHN JENNET P	CA028	Housing Authority of Fresno Co	12/28/2016 11

WASHINGTON TRINA M         CA028         Housing Authority of Fresno Coi         12/28/2016 11           TOVAR ANGELINE I         CA028         Housing Authority of Fresno Coi         12/29/2016 11           NEWSOME ANNETTE R         CA028         Housing Authority of Fresno Coi         12/29/2016 11           YANG SENG         CA028         Housing Authority of Fresno Coi         1/3/2017 10           ACOSTA ALISHA         CA028         Housing Authority of Fresno Coi         1/3/2017 10           DUNHAM KATHERINE         CA028         Housing Authority of Fresno Coi         1/3/2017 10           HERRERA SHANNA         CA028         Housing Authority of Fresno Coi         1/3/2017 10           BOSTON DONNA         CA028         Housing Authority of Fresno Coi         1/4/2017 10           CRUZ PATRICIA T         CA028         Housing Authority of Fresno Coi         1/4/2017 10           CABALLERO VERONICA         CA028         Housing Authority of Fresno Coi         1/4/2017 10           CABLLERO VERONICA         CA028         Housing Authority of Fresno Coi         1/4/2017 10           VALDES SOFIA E         CA028         Housing Authority of Fresno Coi         1/4/2017 10           VILLEGAS NANCY B         CA028         Housing Authority of Fresno Coi         1/4/2017 10           North John	YOHANNES BAHREJAN	CA028	Housing Authority of Fresno Co	12/28/2016 11
NEWSOME ANNETTE R VANG SENG CA028 Housing Authority of Fresno Coi 1/3/2017 10 ACOSTA ALISHA CA028 Housing Authority of Fresno Coi 1/3/2017 10 FOUCHE LAWANDA CA028 Housing Authority of Fresno Coi 1/3/2017 10 FOUCHE LAWANDA CA028 Housing Authority of Fresno Coi 1/3/2017 10 DUNHAM KATHERINE CA028 Housing Authority of Fresno Coi 1/3/2017 10 BOSTON DONNA CA028 Housing Authority of Fresno Coi 1/3/2017 10 BOSTON DONNA CA028 Housing Authority of Fresno Coi 1/3/2017 10 CRUZ PATRICIA T CA028 Housing Authority of Fresno Coi 1/4/2017 10 CARRASCO EILEEN CA028 Housing Authority of Fresno Coi 1/4/2017 10 CARRASCO EILEEN CA028 Housing Authority of Fresno Coi 1/4/2017 10 CABALLERO VERONICA JONES FRANKLIN D CA028 Housing Authority of Fresno Coi 1/4/2017 10 VALDES SOFIA E CA028 Housing Authority of Fresno Coi 1/4/2017 10 VILLEGAS NANCY B CA028 Housing Authority of Fresno Coi 1/4/2017 10 VILLEGAS NANCY B CA028 Housing Authority of Fresno Coi 1/4/2017 10 North John CA028 Housing Authority of Fresno Coi 1/4/2017 10 North John CA028 Housing Authority of Fresno Coi 1/4/2017 10 Lopez Brenda L CA028 Housing Authority of Fresno Coi 1/4/2017 10 Martinez Monica CA028 Housing Authority of Fresno Coi 1/4/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/4/2017 10 Solorio Bertha A CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BRENDA CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BRENDA CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BRENDA CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BRENDA CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BRENDA CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BRENDA CA028 Housing Authority of Fresno Coi 1/5/2017 10 CARRACHOR CA028 Housing Authority of Fresno Coi 1/5/2017 10 CA029 Housing Authority of Fresno Coi 1/5/2017 10 CA029 Hous	WASHINGTON TRINA M	CA028	Housing Authority of Fresno Co	12/28/2016 11
YANG SENG CA028 Housing Authority of Fresno Coi 1/3/2017 10 ACOSTA ALISHA CA028 Housing Authority of Fresno Coi 1/3/2017 10 FOUCHE LAWANDA CA028 Housing Authority of Fresno Coi 1/3/2017 10 DUNHAM KATHERINE CA028 Housing Authority of Fresno Coi 1/3/2017 10 BUNHAM KATHERINE CA028 Housing Authority of Fresno Coi 1/3/2017 10 BOSTON DONNA CA028 Housing Authority of Fresno Coi 1/4/2017 10 BOSTON DONNA CA028 Housing Authority of Fresno Coi 1/4/2017 10 CRUZ PATRICIA T CA028 Housing Authority of Fresno Coi 1/4/2017 10 CARRASCO EILEEN CA028 Housing Authority of Fresno Coi 1/4/2017 10 CABALLERO VERONICA CA028 Housing Authority of Fresno Coi 1/4/2017 10 CABALLERO VERONICA CA028 Housing Authority of Fresno Coi 1/4/2017 10 VALDES SOFIA E CA028 Housing Authority of Fresno Coi 1/4/2017 10 VILLEGAS NANCY B CA028 Housing Authority of Fresno Coi 1/4/2017 10 VILLEGAS NANCY B CA028 Housing Authority of Fresno Coi 1/4/2017 10 North John CA028 Housing Authority of Fresno Coi 1/4/2017 10 Lopez Brenda L CA028 Housing Authority of Fresno Coi 1/4/2017 10 Martinez Monica CA028 Housing Authority of Fresno Coi 1/4/2017 10 Martinez Monica CA028 Housing Authority of Fresno Coi 1/4/2017 10 Solorio Bertha A CA028 Housing Authority of Fresno Coi 1/4/2017 10 Solorio Bertha A CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORA AMBER D CA028 Housing Authority of Fresno Coi 1/4/2017 10 SILVA AMBER D CA028 Housing Authority of Fresno Coi 1/4/2017 10 SILVA AMBER D CA028 Housing Authority of Fresno Coi 1/5/2017 10 PACHECO MELISSA CA028 Housing Authority of Fresno Coi 1/5/2017 10 MARTINEZ MARIA L CA028 Housing Authority of Fresno Coi 1/5/2017 10 MARTINEZ MARIA L CA028 Housing Authority of Fresno Coi 1/5/2017 10 MARTINEZ MARIA L CA028 Housing Authority of Fresno Coi 1/5/2017 10 MARTINEZ MARIA L CA028 Housing Authority of Fresno Coi 1/5/2017 10 MARTINEZ MARIA L CA028 Housing Authority of Fresno Coi 1/5/2017 10 MARTINEZ MARIA L CA028 Housing Authority of Fresno Coi 1/5/2017 10 MILES LATOYA CA028 Housing Authority of Fresno Coi 1/5/2017 10 MILES LATOYA	TOVAR ANGELINE I	CA028	Housing Authority of Fresno Co	12/29/2016 11
ACOSTA ALISHA CA028 Housing Authority of Fresno Coi 1/3/2017 10 FOUCHE LAWANDA CA028 Housing Authority of Fresno Coi 1/3/2017 10 DUNHAM KATHERINE CA028 Housing Authority of Fresno Coi 1/3/2017 10 HERRERA SHANNA CA028 Housing Authority of Fresno Coi 1/3/2017 10 BOSTON DONNA CA028 Housing Authority of Fresno Coi 1/3/2017 10 BOSTON DONNA CA028 Housing Authority of Fresno Coi 1/4/2017 10 CRUZ PATRICIA T CA028 Housing Authority of Fresno Coi 1/4/2017 10 CARRASCO EILEEN CA028 Housing Authority of Fresno Coi 1/4/2017 10 CABALLERO VERONICA CA028 Housing Authority of Fresno Coi 1/4/2017 10 JONES FRANKLIN D CA028 Housing Authority of Fresno Coi 1/4/2017 10 VALDES SOFIA E CA028 Housing Authority of Fresno Coi 1/4/2017 10 VILLEGAS NANCY B CA028 Housing Authority of Fresno Coi 1/4/2017 10 North John CA028 Housing Authority of Fresno Coi 1/4/2017 10 North John CA028 Housing Authority of Fresno Coi 1/4/2017 10 Martinez Monica CA028 Housing Authority of Fresno Coi 1/4/2017 10 Martinez Monica CA028 Housing Authority of Fresno Coi 1/4/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOlorio Bertha A CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOlorio Bertha A CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BERTHA A CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BERTHA A CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BERTHA A CA028 Housing Authority of Fresno Coi 1/4/2017 10 SOLORIO BERTHA A CA028 Housing Authority of Fresno Coi 1/5/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/5/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/5/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/5/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/5/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/5/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/5/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/5/2017 10 ROSENTHAL STACY C CA028 Housing Authority of Fresno Coi 1/5	NEWSOME ANNETTE R	CA028	Housing Authority of Fresno Co	12/29/2016 11
FOUCHE LAWANDA CA028 Housing Authority of Fresno Coi DUNHAM KATHERINE CA028 Housing Authority of Fresno Coi DUNHAM KATHERINE CA028 Housing Authority of Fresno Coi DI/3/2017 10 HERRERA SHANNA CA028 Housing Authority of Fresno Coi DI/3/2017 10 BOSTON DONNA CA028 Housing Authority of Fresno Coi DI/4/2017 10 CRUZ PATRICIA T CA028 Housing Authority of Fresno Coi DI/4/2017 10 CARRASCO EILEEN CA028 Housing Authority of Fresno Coi DI/4/2017 10 CABALLERO VERONICA CA028 Housing Authority of Fresno Coi DI/4/2017 10 CABALLERO VERONICA CA028 Housing Authority of Fresno Coi DI/4/2017 10 CABALLERO VERONICA CA028 Housing Authority of Fresno Coi DI/4/2017 10 VALDES SOFIA E CA028 Housing Authority of Fresno Coi DI/4/2017 10 VILLEGAS NANCY B CA028 Housing Authority of Fresno Coi DI/4/2017 10 North John CA028 Housing Authority of Fresno Coi DI/4/2017 10 Lopez Brenda L CA028 Housing Authority of Fresno Coi DI/4/2017 10 Martinez Monica CA028 Housing Authority of Fresno Coi DI/4/2017 10 Rivera Robert A CA028 Housing Authority of Fresno Coi DI/4/2017 10 SILVA AMBER D CA028 Housing Authority of Fresno Coi DI/4/2017 10 SILVA AMBER D CA028 Housing Authority of Fresno Coi DI/4/2017 10 RUSSELL MARGO CA028 Housing Authority of Fresno Coi DI/4/2017 10 ROSINTHAL STACY C CA028 Housing Authority of Fresno Coi DI/4/2017 10 RUSSELL MARGO CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL STACY C CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/2017 10 ROSINTHAL CA028 Housing Authority of Fresno Coi DI/5/	YANG SENG	CA028	Housing Authority of Fresno Co	1/3/2017 10
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RUSSELL MARGO CA028 Housing Authority of Fresno Coi 1/5/2017 10 Rodriguez Guadalupe CA028 Housing Authority of Fresno Coi 1/5/2017 10 PACHECO MELISSA CA028 Housing Authority of Fresno Coi 1/5/2017 10 MARTINEZ MARIA L CA028 Housing Authority of Fresno Coi 1/5/2017 10 LOPEZ MARTHA N CA028 Housing Authority of Fresno Coi 1/5/2017 10 KHANN SOKHOM CA028 Housing Authority of Fresno Coi 1/5/2017 10 NUNEZ CORINA A CA028 Housing Authority of Fresno Coi 1/5/2017 10 MERRITT KATHLEEN O CA028 Housing Authority of Fresno Coi 1/5/2017 10 MILES LATOYA CA028 Housing Authority of Fresno Coi 1/5/2017 10 VILLAGRAN MARCOS M CA028 Housing Authority of Fresno Coi 1/5/2017 10	Solorio Bertha A	CA028	Housing Authority of Fresno Co	1/4/2017 10
Rodriguez Guadalupe CA028 Housing Authority of Fresno Coi 1/5/2017 10 PACHECO MELISSA CA028 Housing Authority of Fresno Coi 1/5/2017 10 MARTINEZ MARIA L CA028 Housing Authority of Fresno Coi 1/5/2017 10 LOPEZ MARTHA N CA028 Housing Authority of Fresno Coi 1/5/2017 10 KHANN SOKHOM CA028 Housing Authority of Fresno Coi 1/5/2017 10 NUNEZ CORINA A CA028 Housing Authority of Fresno Coi 1/5/2017 10 MERRITT KATHLEEN O CA028 Housing Authority of Fresno Coi 1/5/2017 10 MILES LATOYA CA028 Housing Authority of Fresno Coi 1/5/2017 10 VILLAGRAN MARCOS M CA028 Housing Authority of Fresno Coi 1/5/2017 10	SILVA AMBER D	CA028	Housing Authority of Fresno Co	1/5/2017 10
PACHECO MELISSA  CA028 Housing Authority of Fresno Coi 1/5/2017 10  MARTINEZ MARIA L  CA028 Housing Authority of Fresno Coi 1/5/2017 10  LOPEZ MARTHA N  CA028 Housing Authority of Fresno Coi 1/5/2017 10  KHANN SOKHOM  CA028 Housing Authority of Fresno Coi 1/5/2017 10  NUNEZ CORINA A  CA028 Housing Authority of Fresno Coi 1/5/2017 10  MERRITT KATHLEEN O  CA028 Housing Authority of Fresno Coi 1/5/2017 10  MILES LATOYA  CA028 Housing Authority of Fresno Coi 1/5/2017 10  VILLAGRAN MARCOS M  CA028 Housing Authority of Fresno Coi 1/5/2017 10	RUSSELL MARGO	CA028	Housing Authority of Fresno Co	1/5/2017 10
MARTINEZ MARIA L  CA028 Housing Authority of Fresno Coi 1/5/2017 10  LOPEZ MARTHA N  CA028 Housing Authority of Fresno Coi 1/5/2017 10  KHANN SOKHOM  CA028 Housing Authority of Fresno Coi 1/5/2017 10  NUNEZ CORINA A  CA028 Housing Authority of Fresno Coi 1/5/2017 10  MERRITT KATHLEEN O  CA028 Housing Authority of Fresno Coi 1/5/2017 10  MILES LATOYA  CA028 Housing Authority of Fresno Coi 1/5/2017 10  VILLAGRAN MARCOS M  CA028 Housing Authority of Fresno Coi 1/5/2017 10	Rodriguez Guadalupe	CA028	Housing Authority of Fresno Co	1/5/2017 10
LOPEZ MARTHA N CA028 Housing Authority of Fresno Coi 1/5/2017 10 KHANN SOKHOM CA028 Housing Authority of Fresno Coi 1/5/2017 10 NUNEZ CORINA A CA028 Housing Authority of Fresno Coi 1/5/2017 10 MERRITT KATHLEEN O CA028 Housing Authority of Fresno Coi 1/5/2017 10 MILES LATOYA CA028 Housing Authority of Fresno Coi 1/5/2017 10 VILLAGRAN MARCOS M CA028 Housing Authority of Fresno Coi 1/5/2017 10	PACHECO MELISSA	CA028	Housing Authority of Fresno Co	1/5/2017 10
KHANN SOKHOMCA028Housing Authority of Fresno Coi1/5/2017 10NUNEZ CORINA ACA028Housing Authority of Fresno Coi1/5/2017 10MERRITT KATHLEEN OCA028Housing Authority of Fresno Coi1/5/2017 10MILES LATOYACA028Housing Authority of Fresno Coi1/5/2017 10VILLAGRAN MARCOS MCA028Housing Authority of Fresno Coi1/5/2017 10	MARTINEZ MARIA L	CA028	Housing Authority of Fresno Co	1/5/2017 10
NUNEZ CORINA ACA028Housing Authority of Fresno Coi1/5/2017 10MERRITT KATHLEEN OCA028Housing Authority of Fresno Coi1/5/2017 10MILES LATOYACA028Housing Authority of Fresno Coi1/5/2017 10VILLAGRAN MARCOS MCA028Housing Authority of Fresno Coi1/5/2017 10	LOPEZ MARTHA N	CA028	Housing Authority of Fresno Co	1/5/2017 10
MERRITT KATHLEEN OCA028Housing Authority of Fresno Coi1/5/2017 10MILES LATOYACA028Housing Authority of Fresno Coi1/5/2017 10VILLAGRAN MARCOS MCA028Housing Authority of Fresno Coi1/5/2017 10	KHANN SOKHOM	CA028	Housing Authority of Fresno Co	1/5/2017 10
MILES LATOYA CA028 Housing Authority of Fresno Coi 1/5/2017 10  VILLAGRAN MARCOS M CA028 Housing Authority of Fresno Coi 1/5/2017 10	NUNEZ CORINA A	CA028	Housing Authority of Fresno Co	1/5/2017 10
VILLAGRAN MARCOS M CA028 Housing Authority of Fresno Coi 1/5/2017 10	MERRITT KATHLEEN O	CA028	Housing Authority of Fresno Co	1/5/2017 10
•	MILES LATOYA	CA028	Housing Authority of Fresno Co	1/5/2017 10
VANG ZONG C CA028 Housing Authority of Fresno Coi 1/5/2017 10	VILLAGRAN MARCOS M	CA028	Housing Authority of Fresno Co	1/5/2017 10
	VANG ZONG C	CA028	Housing Authority of Fresno Co	1/5/2017 10

JONES BRIDGET L	CA028	Housing Authority of Fresno Co	1/5/2017 10
CRUZ PAUL N	CA028	Housing Authority of Fresno Co	1/5/2017 10
BOOKER TAMMY	CA028	Housing Authority of Fresno Coi	1/5/2017 10
ALLEN JAMIE L	CA028	Housing Authority of Fresno Coi	1/5/2017 10
ALVAREZ ERICA L	CA028	Housing Authority of Fresno Co	1/5/2017 10
GIBBS PRISKA E	CA028	Housing Authority of Fresno Coi	1/5/2017 10
Garcia Irlinda	CA028	Housing Authority of Fresno Coi	1/5/2017 10
ESPINOZA CHRISTELA	CA028	Housing Authority of Fresno Coi	1/6/2017 10
HERNANDEZ BENNY	CA028	Housing Authority of Fresno Co	1/6/2017 10
HOVHANNISYAN NADEZHDA	CA028	Housing Authority of Fresno Coi	1/6/2017 10
GOODWIN DEBRA M	CA028	Housing Authority of Fresno Co	1/6/2017 10
GONZALEZ ELISA	CA028	Housing Authority of Fresno Coi	1/6/2017 10
Acevedo Michelle	CA028	Housing Authority of Fresno Co	1/6/2017 10
BROWN ARTHUR	CA028	Housing Authority of Fresno Co	1/6/2017 10
Daniels Caliecia	CA028	Housing Authority of Fresno Coi	1/6/2017 10
DESTA MITSELAL	CA028	Housing Authority of Fresno Co	1/6/2017 10
BUSTAMANTE RITA S	CA028	Housing Authority of Fresno Co	1/6/2017 10
JOHNSON CAROL M	CA028	Housing Authority of Fresno Coi	1/6/2017 10
JOHNSON AWANA	CA028	Housing Authority of Fresno Coi	1/6/2017 10
MORA CARMEN	CA028	Housing Authority of Fresno Coi	1/6/2017 10
NELSON EARLINE	CA028	Housing Authority of Fresno Co	1/6/2017 10
LUJAN VICTORIA A	CA028	Housing Authority of Fresno Co	1/6/2017 10
PACKERD PATRICE M	CA028	Housing Authority of Fresno Co	1/6/2017 10
PEOPLES SHEILA	CA028	Housing Authority of Fresno Co	1/6/2017 10
PEREZ MARIA I	CA028	Housing Authority of Fresno Coi	1/6/2017 10
Sengourignet Boonleung	CA028	Housing Authority of Fresno Coi	1/6/2017 10
SANCHEZ KIM M	CA028	Housing Authority of Fresno Coi	1/6/2017 10
SALINAS CELIA	CA028	Housing Authority of Fresno Co	1/9/2017 10
SMITH SHAVONDA N	CA028	Housing Authority of Fresno Coi	1/9/2017 10
Perez Bernice	CA028	Housing Authority of Fresno Co	1/9/2017 10
Pen Bupha Chann	CA028	Housing Authority of Fresno Co	1/9/2017 10
MONTOYA CONNIE	CA028	Housing Authority of Fresno Co	1/9/2017 10
Menchaca Gary	CA028	Housing Authority of Fresno Co	1/9/2017 10
WALLER DORIS F	CA028	Housing Authority of Fresno Co	1/9/2017 10

Walker Oneda L	CA028	Housing Authority of Fresno Co	1/9/2017 10
WILLIAMS MARQUISE D	CA028	Housing Authority of Fresno Co	1/9/2017 10
CORDOVA SUPRENA	CA028	Housing Authority of Fresno Co	1/9/2017 10
Gray Antonio B	CA028	Housing Authority of Fresno Co	1/9/2017 10
Esparza Arcelia	CA028	Housing Authority of Fresno Co	1/9/2017 10
Franco Mary M	CA028	Housing Authority of Fresno Co	1/9/2017 10
Glover Stephanie	CA028	Housing Authority of Fresno Co	1/10/2017 10
HERNANDEZ MICHELLE D	CA028	Housing Authority of Fresno Co	1/10/2017 10
BENAVIDES ALEXANDRIA I	CA028	Housing Authority of Fresno Co	1/10/2017 10
AGUILAR LYDIA E	CA028	Housing Authority of Fresno Co	1/10/2017 10
ANAYA MARIA V	CA028	Housing Authority of Fresno Co	1/10/2017 10
YANEZ MIRIAM	CA028	Housing Authority of Fresno Co	1/10/2017 10
ORDUNO SARAH J	CA028	Housing Authority of Fresno Co	1/10/2017 10
Lovato Cynthia J	CA028	Housing Authority of Fresno Co	1/10/2017 10
LOR CHOR	CA028	Housing Authority of Fresno Co	1/10/2017 10
MANUKYAN MARGARITA	CA028	Housing Authority of Fresno Coi	1/10/2017 10
LANDRUM JR JOHN W	CA028	Housing Authority of Fresno Coi	1/10/2017 10
LEAL CRYSTAL	CA028	Housing Authority of Fresno Co	1/10/2017 10
PURNELL CELIA	CA028	Housing Authority of Fresno Co	1/10/2017 10
SPANGLER MAUREEN	CA028	Housing Authority of Fresno Coi	1/10/2017 10
TAPIA LISA L	CA028	Housing Authority of Fresno Coi	1/10/2017 10
Sanders Vickie L	CA028	Housing Authority of Fresno Coi	1/10/2017 10
SANCHEZ JEANNIE L	CA028	Housing Authority of Fresno Coi	1/11/2017 10
Rodriguez Ericke B	CA028	Housing Authority of Fresno Coi	1/11/2017 10
Jones Victoria S	CA028	Housing Authority of Fresno Coi	1/11/2017 10
Oberts Christeen M	CA028	Housing Authority of Fresno Coi	1/11/2017 10
MORENO CHASITY R	CA028	Housing Authority of Fresno Co	1/11/2017 10
VILLARREAL LETICIA	CA028	Housing Authority of Fresno Co	1/11/2017 10
THOMAS CHQUANDA N	CA028	Housing Authority of Fresno Co	1/11/2017 10
Corona Peggy A	CA028	Housing Authority of Fresno Coi	1/11/2017 10
Her Yeng	CA028	Housing Authority of Fresno Coi	1/11/2017 10
HENDERSON JEANETHA	CA028	Housing Authority of Fresno Co	1/11/2017 10
IBARRA HELEN U	CA028	Housing Authority of Fresno Co	1/11/2017 10
GAMMEL GLENNA	CA028	Housing Authority of Fresno Co	1/11/2017 10

ELLISON CAROLYN	CA028	Housing Authority of Fresno Co	1/11/2017 10
Gomez Jr Manuel	CA028	Housing Authority of Fresno Co	1/12/2017 10
ISOM SHANNON	CA028	Housing Authority of Fresno Co	1/12/2017 10
CORTEZ MONICA A	CA028	Housing Authority of Fresno Co	1/12/2017 10
VELASQUEZ ELAINA M	CA028	Housing Authority of Fresno Coi	1/12/2017 10
MOSS AMANDA C	CA028	Housing Authority of Fresno Co	1/12/2017 10
MOUA NA	CA028	Housing Authority of Fresno Co	1/12/2017 10
MENDOZA RITA A	CA028	Housing Authority of Fresno Co	1/12/2017 10
MCGEE KIMBERLY A	CA028	Housing Authority of Fresno Co	1/12/2017 10
JONES ROSEMARY M	CA028	Housing Authority of Fresno Co	1/12/2017 10
PENDLETON JR RAYFORD D	CA028	Housing Authority of Fresno Co	1/12/2017 10
PELLEY GRACIE E	CA028	Housing Authority of Fresno Co	1/12/2017 10
Sanchez John	CA028	Housing Authority of Fresno Co	1/12/2017 10
Sandoval Erika	CA028	Housing Authority of Fresno Co	1/12/2017 10
TAYLOR DESIREE Y	CA028	Housing Authority of Fresno Co	1/12/2017 10
SIMMONS MARY R	CA028	Housing Authority of Fresno Co	1/12/2017 10
Sanchez Roman I	CA028	Housing Authority of Fresno Co	1/17/2017 10
Twinn Jonique R	CA028	Housing Authority of Fresno Co	1/17/2017 10
Yang Tongchai	CA028	Housing Authority of Fresno Co	1/17/2017 10
BARRAGAN DANETTE K	CA028	Housing Authority of Fresno Co	1/17/2017 10
HUE CHANYENG	CA028	Housing Authority of Fresno Co	1/17/2017 10
HAYNIE BRIAN J	CA028	Housing Authority of Fresno Co	1/17/2017 10
GOTHARD LEAH K	CA028	Housing Authority of Fresno Co	1/17/2017 10
GUERRA IRENE C	CA028	Housing Authority of Fresno Co	1/17/2017 10
Gholston Carla	CA028	Housing Authority of Fresno Co	1/17/2017 10
ACOSTA YVONNE C	CA028	Housing Authority of Fresno Co	1/18/2017 10
ARMENDARIZ JOSEPH M	CA028	Housing Authority of Fresno Co	1/18/2017 10
ARROYO LORRAINE M	CA028	Housing Authority of Fresno Co	1/18/2017 10
CLEMMONS BARBARA J	CA028	Housing Authority of Fresno Co	1/18/2017 10
CONTRERAS JACLYN R	CA028	Housing Authority of Fresno Co	1/18/2017 10
JOHNSON CYNTHIA	CA028	Housing Authority of Fresno Co	1/18/2017 10
TRISTAN ALICIA	CA028	Housing Authority of Fresno Co	1/18/2017 10
THAO BAO	CA028	Housing Authority of Fresno Co.	1/18/2017 10
PEREZ SONIA	CA028	Housing Authority of Fresno Co	1/18/2017 10

RIVERA ERIKA	CA028	Housing Authority of Fresno Co	1/18/2017 10
REDDIX VELMA L	CA028	Housing Authority of Fresno Co	1/18/2017 10
LARA GINA	CA028	Housing Authority of Fresno Co	1/18/2017 10
LEE LASHANELL	CA028	Housing Authority of Fresno Co	1/18/2017 10
MOYA OLGA L	CA028	Housing Authority of Fresno Co	1/18/2017 10
NEWTON JANISHA J	CA028	Housing Authority of Fresno Co	1/19/2017 10
MCALISTER MACHELLE L	CA028	Housing Authority of Fresno Co	1/19/2017 10
RIOS LETICIA	CA028	Housing Authority of Fresno Co	1/19/2017 10
Johnson Monique	CA028	Housing Authority of Fresno Co	1/19/2017 10
CORRAL IRMA	CA028	Housing Authority of Fresno Co	1/19/2017 10
CROMER HATTIE L	CA028	Housing Authority of Fresno Co	1/19/2017 10
BUONO FAITH C	CA028	Housing Authority of Fresno Co	1/19/2017 10
ALMINIANA BOBBIE M	CA028	Housing Authority of Fresno Co	1/19/2017 10
BOWSER LAKISHA F	CA028	Housing Authority of Fresno Co	1/19/2017 10
FRNZLYAN GRIGOR	CA028	Housing Authority of Fresno Co	1/19/2017 10
FLORES EMILY	CA028	Housing Authority of Fresno Co	1/19/2017 10
FUSE RODNEY L	CA028	Housing Authority of Fresno Co	1/20/2017 10
GONZALES EVANGELINA J	CA028	Housing Authority of Fresno Co	1/20/2017 10
RUSSELL DEBORAH A	CA028	Housing Authority of Fresno Co	1/20/2017 10
OROSCO TIFFANY A	CA028	Housing Authority of Fresno Co	1/20/2017 10
Martinez Victoria S	CA028	Housing Authority of Fresno Co	1/20/2017 10
Traylor Evelyn	CA028	Housing Authority of Fresno Co	1/20/2017 10
YANG DOUA	CA028	Housing Authority of Fresno Co	1/23/2017 10
GONZALES LOUISE J	CA028	Housing Authority of Fresno Co	1/23/2017 10
Gonzalez Diana M	CA028	Housing Authority of Fresno Co	1/23/2017 10
BONDAR VITALIY	CA028	Housing Authority of Fresno Co	1/23/2017 10
BARTRAM DANA S	CA028	Housing Authority of Fresno Co	1/23/2017 10
CHAVEZ GINA	CA028	Housing Authority of Fresno Co	1/23/2017 10
#NAME?	CA028	Housing Authority of Fresno Co	1/24/2017 10
LOZANO BETTY H	CA028	Housing Authority of Fresno Co	1/24/2017 10
Lawrence Samantha A	CA028	Housing Authority of Fresno Co	1/24/2017 10
MIRANDA ALYSSA C	CA028	Housing Authority of Fresno Co	1/24/2017 10
Salas Nidia	CA028	Housing Authority of Fresno Co	1/24/2017 10
MCNIEL DESIREE	CA028	Housing Authority of Fresno Co	1/25/2017 10

WILLIAMS BRETT N	CA028	Housing Authority of Fresno Co	1/25/2017 10	
Arambula Leighann M	CA028	Housing Authority of Fresno Co	1/25/2017 10	
Bravo Selena P	CA028	Housing Authority of Fresno Co	1/25/2017 10	
Havens Tina	CA028	Housing Authority of Fresno Co	1/25/2017 10	
Hernandez Eva C	CA028	Housing Authority of Fresno Co	1/25/2017 10	
Garcia Isaac	CA028	Housing Authority of Fresno Co	1/25/2017 10	
Estrada Stephanie	CA028	Housing Authority of Fresno Co	1/25/2017 10	
ARMSTRONG RHENADIA J	CA028	Housing Authority of Fresno Co	1/26/2017 10	
Celaya William J	CA028	Housing Authority of Fresno Co	1/26/2017 10	
DELAGARZA YOLANDA M	CA028	Housing Authority of Fresno Co	1/26/2017 10	
Dennis Gary	CA028	Housing Authority of Fresno Co	1/30/2017 10	
Cooper Jr James	CA028	Housing Authority of Fresno Co	1/30/2017 10	
CATHEY PHILLIPP A	CA028	Housing Authority of Fresno Co	1/30/2017 10	
FORD DIETRA L	CA028	Housing Authority of Fresno Co	1/30/2017 10	
Garcia Frank	CA028	Housing Authority of Fresno Co	1/30/2017 10	
HERNANDEZ SALLY E	CA028	Housing Authority of Fresno Co	1/30/2017 10	
GUTIERREZ ANGELICA	CA028	Housing Authority of Fresno Co	1/30/2017 10	
GUZMAN JILL R	CA028	Housing Authority of Fresno Co	1/30/2017 10	
THAO KIA	CA028	Housing Authority of Fresno Co	1/30/2017 10	
MONTOYA MOLINA EMANUEL R	CA028	Housing Authority of Fresno Co	1/30/2017 10	
MORALES LINDA	CA028	Housing Authority of Fresno Co	1/30/2017 10	
LOPEZ DESIREE	CA028	Housing Authority of Fresno Co	1/30/2017 10	
LOPEZ SARAHI L	CA028	Housing Authority of Fresno Co	1/30/2017 10	
MARES VICTORIA	CA028	Housing Authority of Fresno Co	1/30/2017 10	
MARINES BRENDA A	CA028	Housing Authority of Fresno Co	1/30/2017 10	
Santiago Leonor	CA028	Housing Authority of Fresno Co	1/30/2017 10	
REID CARMEN E	CA028	Housing Authority of Fresno Co	1/30/2017 10	
RAMIREZ VANESSA M	CA028	Housing Authority of Fresno Co	1/30/2017 10	
PICKENS CAROL G	CA028	Housing Authority of Fresno Co	1/30/2017 10	
PINTO-ROBLES CHRISTINA L	CA028	Housing Authority of Fresno Co	1/31/2017 10	
RAMIREZ HEATHER M	CA028	Housing Authority of Fresno Co	1/31/2017 10	
Sok Sothea	CA028	Housing Authority of Fresno Co	1/31/2017 10	
Sisavanh Ann	CA028	Housing Authority of Fresno Co	1/31/2017 10	
Lane Rebekah L	CA028	Housing Authority of Fresno Co	1/31/2017 10	

Mays Darren T	CA028	Housing Authority of Fresno Co	1/31/2017 10
MCCREADY MICHAEL A	CA028	Housing Authority of Fresno Co	1/31/2017 10
Ivy Iesha M	CA028	Housing Authority of Fresno Co	1/31/2017 10
Flores Margaret	CA028	Housing Authority of Fresno Co	1/31/2017 10
Franco Tomas M	CA028	Housing Authority of Fresno Co	2/1/2017 9
GIBSON PEGGY L	CA028	Housing Authority of Fresno Co	2/1/2017 9
GOMEZ JIMENEZ MARICELA	CA028	Housing Authority of Fresno Co	2/1/2017 9
Gomez Diana	CA028	Housing Authority of Fresno Co	2/1/2017 9
Handley Bob	CA028	Housing Authority of Fresno Co	2/1/2017 9
Goodie Christopher J	CA028	Housing Authority of Fresno Co	2/1/2017 9
ALLEN CHRISTINA	CA028	Housing Authority of Fresno Co	2/1/2017 9
Ballesteros Francisco D	CA028	Housing Authority of Fresno Co	2/1/2017 9
JOHNSON ARTHUR L	CA028	Housing Authority of Fresno Co	2/1/2017 9
MCGEE ALVA N	CA028	Housing Authority of Fresno Co	2/1/2017 9
SOTO ANGELA M	CA028	Housing Authority of Fresno Co	2/1/2017 9
PADILLA NICKI	CA028	Housing Authority of Fresno Co	2/1/2017 9
TEMORES FRANCISCO	CA028	Housing Authority of Fresno Co	2/1/2017 9
WILLIAMS DORIS S	CA028	Housing Authority of Fresno Co	2/1/2017 9
WILLIAMS JAKESHA	CA028	Housing Authority of Fresno Co	2/1/2017 9
Vue Yang G	CA028	Housing Authority of Fresno Co	2/1/2017 9
Thomas Aurelia C	CA028	Housing Authority of Fresno Co	2/2/2017 9
TREPAL KIMBERLY A	CA028	Housing Authority of Fresno Co	2/2/2017 9
XIONG YEE	CA028	Housing Authority of Fresno Co	2/2/2017 9
RAMIREZ JEANETTE	CA028	Housing Authority of Fresno Co	2/2/2017 9
SEDANO MARIA	CA028	Housing Authority of Fresno Co	2/2/2017 9
ROMERO ROSALIE L	CA028	Housing Authority of Fresno Co	2/2/2017 9
MILES SHERREL A	CA028	Housing Authority of Fresno Co	2/2/2017 9
MURPHY ERICKA D	CA028	Housing Authority of Fresno Co	2/2/2017 9
ORNDUFF LYNDA	CA028	Housing Authority of Fresno Cou	2/2/2017 9
LEAL-DIAZ VICTORIA M	CA028	Housing Authority of Fresno Cou	2/2/2017 9
MANZO CHUCKY D	CA028	Housing Authority of Fresno Cou	2/2/2017 9
MARTINEZ CELIA	CA028	Housing Authority of Fresno Co	2/2/2017 9
Beard Johnnese R	CA028	Housing Authority of Fresno Co	2/2/2017 9
Allen Kimberly M	CA028	Housing Authority of Fresno Co	2/2/2017 9

AVANT LAKRESHA	CA028	Housing Authority of Fresno Co	2/2/2017 9
CASTELLANO DAVID A	CA028	Housing Authority of Fresno Co	2/2/2017 9
GRAY LASHONDA R	CA028	Housing Authority of Fresno Co	2/2/2017 9
GREEN VERONICA M	CA028	Housing Authority of Fresno Coi	2/2/2017 9
HALLIBURTON DEBRA	CA028	Housing Authority of Fresno Coi	2/2/2017 9
HASKINS JERMAINE I	CA028	Housing Authority of Fresno Coi	2/2/2017 9
GALVAN SALLY	CA028	Housing Authority of Fresno Co	2/2/2017 9
DURAN CATHERINE	CA028	Housing Authority of Fresno Co	2/2/2017 9
Dorsey Barbara	CA028	Housing Authority of Fresno Coi	2/3/2017 9
GALINDO NINA	CA028	Housing Authority of Fresno Co	2/3/2017 9
HARRELL CHRISTOPHER L	CA028	Housing Authority of Fresno Coi	2/3/2017 9
GONZALES MICHELLE	CA028	Housing Authority of Fresno Co	2/3/2017 9
Jackson Dennis	CA028	Housing Authority of Fresno Coi	2/3/2017 9
Burns Stacey L	CA028	Housing Authority of Fresno Co	2/3/2017 9
CARADINE BEVERLY	CA028	Housing Authority of Fresno Co	2/3/2017 9
AVALOS RAUL C	CA028	Housing Authority of Fresno Co	2/3/2017 9
Benton Amber L	CA028	Housing Authority of Fresno Co	2/3/2017 9
Boggess Robert	CA028	Housing Authority of Fresno Co	2/3/2017 9
BROWN MELISSA S	CA028	Housing Authority of Fresno Coi	2/3/2017 9
MAREZ ROXANNE M	CA028	Housing Authority of Fresno Coi	2/3/2017 9
LEWIS KELLY A	CA028	Housing Authority of Fresno Co	2/3/2017 9
NEWHOUSE DEBORAH A	CA028	Housing Authority of Fresno Co	2/3/2017 9
NUNEZ REGINA A	CA028	Housing Authority of Fresno Co	2/3/2017 9
MCCRAY MICHELLE A	CA028	Housing Authority of Fresno Coi	2/3/2017 9
MENDEZ LISA	CA028	Housing Authority of Fresno Coi	2/3/2017 9
RODRIGUEZ JEANNETTE	CA028	Housing Authority of Fresno Co	2/3/2017 9
RUBI MARY	CA028	Housing Authority of Fresno Co	2/3/2017 9
SANCHEZ JR THOMAS R	CA028	Housing Authority of Fresno Co	2/3/2017 9
SALDIVAR KELLY	CA028	Housing Authority of Fresno Coi	2/3/2017 9
STOVALL ERYK B	CA028	Housing Authority of Fresno Coi	2/3/2017 9
SMITH CRYSTAL L	CA028	Housing Authority of Fresno Co	2/3/2017 9
RANSOM CHRISTINA	CA028	Housing Authority of Fresno Cou	2/3/2017 9
RENO CAROLYN L	CA028	Housing Authority of Fresno Cou	2/3/2017 9
RODRIGUEZ BERTHA	CA028	Housing Authority of Fresno Co	2/3/2017 9

PEREZ CECILIA	CA028	Housing Authority of Fresno Co	2/3/2017 9
PENA MARIA	CA028	Housing Authority of Fresno Co	2/3/2017 9
PILLUS ANDREA L	CA028	Housing Authority of Fresno Coi	2/3/2017 9
WILLAMS JR JIMMY L	CA028	Housing Authority of Fresno Coi	2/3/2017 9
VASQUEZ REBECCA A	CA028	Housing Authority of Fresno Co	2/6/2017 9
WORMLEY ANTHONY	CA028	Housing Authority of Fresno Coi	2/6/2017 9
PULLIAM SHYIETTA C	CA028	Housing Authority of Fresno Coi	2/6/2017 9
PAYAN MARTINA V	CA028	Housing Authority of Fresno Coi	2/6/2017 9
PEREZ EVA	CA028	Housing Authority of Fresno Co	2/6/2017 9
Perez Jose A	CA028	Housing Authority of Fresno Coi	2/6/2017 9
RODRIGUEZ ANALICIA	CA028	Housing Authority of Fresno Co	2/6/2017 9
RINCON MARY A	CA028	Housing Authority of Fresno Coi	2/6/2017 9
REYES BERTHA	CA028	Housing Authority of Fresno Coi	2/6/2017 9
REYES CORINA V	CA028	Housing Authority of Fresno Co	2/6/2017 9
Smith-Wise Dawn M	CA028	Housing Authority of Fresno Coi	2/6/2017 9
STEVENS KIMICO	CA028	Housing Authority of Fresno Co	2/6/2017 9
SALAZAR MONIQUE C	CA028	Housing Authority of Fresno Co	2/6/2017 9
MOORE KEONDRA	CA028	Housing Authority of Fresno Coi	2/6/2017 9
Olfert Joanne E	CA028	Housing Authority of Fresno Coi	2/6/2017 9
BRYANT LYNETT D	CA028	Housing Authority of Fresno Coi	2/6/2017 9
BARNES PAMELA	CA028	Housing Authority of Fresno Co	2/6/2017 9
BAEZA ANDREW	CA028	Housing Authority of Fresno Co	2/6/2017 9
BURKHALTER ALICE M	CA028	Housing Authority of Fresno Co	2/6/2017 9
Imperatrice Marlene M	CA028	Housing Authority of Fresno Co	2/6/2017 9
HERNANDEZ DORIANA A	CA028	Housing Authority of Fresno Coi	2/6/2017 9
GUIZAR MARIA	CA028	Housing Authority of Fresno Coi	2/6/2017 9
GONZALES CIRIA D	CA028	Housing Authority of Fresno Coi	2/6/2017 9
Esparza Maryann	CA028	Housing Authority of Fresno Co	2/6/2017 9
DOUGLAS DAVID G	CA028	Housing Authority of Fresno Coi	2/7/2017 9
FLORENTINO ROSE L	CA028	Housing Authority of Fresno Co	2/7/2017 9
FLORES ROCIO	CA028	Housing Authority of Fresno Co	2/7/2017 9
HALL LASEANDA	CA028	Housing Authority of Fresno Co	2/7/2017 9
GONZALES STEVEN P	CA028	Housing Authority of Fresno Co	2/7/2017 9
HERNANDEZ ELISA M	CA028	Housing Authority of Fresno Co	2/7/2017 9

HER KHA	CA028	Housing Authority of Fresno Co	2/7/2017 9
CARPIO CHRISTINA	CA028	Housing Authority of Fresno Co	2/7/2017 9
Clark Jessica	CA028	Housing Authority of Fresno Co	2/7/2017 9
DELACERDA DANIELLE	CA028	Housing Authority of Fresno Co	2/7/2017 9
AGUILAR-SIERRA BLANCA	CA028	Housing Authority of Fresno Co	2/7/2017 9
ORTEGA MIRNA Y	CA028	Housing Authority of Fresno Co	2/7/2017 9
Miller Crista L	CA028	Housing Authority of Fresno Co	2/7/2017 9
KING RENA	CA028	Housing Authority of Fresno Co	2/7/2017 9
JUAN MARIA	CA028	Housing Authority of Fresno Co	2/7/2017 9
MARTINEZ MERSEDEZ	CA028	Housing Authority of Fresno Co	2/7/2017 9
Madrigal Breanna L	CA028	Housing Authority of Fresno Co	2/7/2017 9
SALDIVAR DESIREE	CA028	Housing Authority of Fresno Co	2/7/2017 9
TAYLOR JR. WILLIAM	CA028	Housing Authority of Fresno Co	2/7/2017 9
RAMIREZ ANISSA	CA028	Housing Authority of Fresno Co	2/7/2017 9
PELAYO TINA M	CA028	Housing Authority of Fresno Co	2/7/2017 9
UPSHAW TRAYVON R	CA028	Housing Authority of Fresno Co	2/7/2017 9
Villalva Ted T	CA028	Housing Authority of Fresno Co	2/8/2017 9
WHEELER SHEILA	CA028	Housing Authority of Fresno Co	2/8/2017 9
WILLIAMS OTHIA D	CA028	Housing Authority of Fresno Co	2/8/2017 9
YAMANAKA MARY J	CA028	Housing Authority of Fresno Co	2/8/2017 9
Reyes Isabelle M	CA028	Housing Authority of Fresno Co	2/8/2017 9
RIVERA MARIA S	CA028	Housing Authority of Fresno Co	2/8/2017 9
ROCHA RACHEL	CA028	Housing Authority of Fresno Co	2/8/2017 9
MARTIN BRIAN	CA028	Housing Authority of Fresno Co	2/8/2017 9
Mccoy Lawanda	CA028	Housing Authority of Fresno Co	2/8/2017 9
Morris Shemiko S	CA028	Housing Authority of Fresno Co	2/8/2017 9
ASHWORTH VALERIE	CA028	Housing Authority of Fresno Co	2/8/2017 9
BRACAMONTE YVONNE A	CA028	Housing Authority of Fresno Co	2/8/2017 9
CARTER BRENDA	CA028	Housing Authority of Fresno Co	2/8/2017 9
Fisher Virginia	CA028	Housing Authority of Fresno Co	2/8/2017 9
JOHNSON ALICE J	CA028	Housing Authority of Fresno Co	2/8/2017 9
JO RAMOS CHASTITY R	CA028	Housing Authority of Fresno Co	2/8/2017 9
JONES ANDREA D	CA028	Housing Authority of Fresno Co	2/9/2017 9
EQUARTE DOMINIC R	CA028	Housing Authority of Fresno Co	2/9/2017 9

HALADJIAN RIPSIME	CA028	Housing Authority of Fresno Co	2/9/2017 9
BURROW BRENDA J	CA028	Housing Authority of Fresno Co	2/9/2017 9
CEBALLOS ANTONETTE L	CA028	Housing Authority of Fresno Co	2/9/2017 9
CHAVEZ JUANA	CA028	Housing Authority of Fresno Co	2/9/2017 9
DIAZ BLANCA V	CA028	Housing Authority of Fresno Co	2/9/2017 9
DANIELS MARLENE N	CA028	Housing Authority of Fresno Co	2/9/2017 9
Davis Caroline A	CA028	Housing Authority of Fresno Co	2/9/2017 9
BROWN TODD T	CA028	Housing Authority of Fresno Co	2/9/2017 9
BAKER HERNIKA T	CA028	Housing Authority of Fresno Co	2/9/2017 9
ALVAREZ PATRICIA F	CA028	Housing Authority of Fresno Co	2/9/2017 9
MCCOY LEONA	CA028	Housing Authority of Fresno Co	2/9/2017 9
MEYER STEVEN J	CA028	Housing Authority of Fresno Co	2/9/2017 9
MARSHALL CATHERINE	CA028	Housing Authority of Fresno Co	2/9/2017 9
MARQUEZ ELIZABETH V	CA028	Housing Authority of Fresno Co	2/9/2017 9
LOPEZ JERRY	CA028	Housing Authority of Fresno Co	2/9/2017 9
KING III ARLEE G	CA028	Housing Authority of Fresno Co	2/9/2017 9
LOPEZ ERICA L	CA028	Housing Authority of Fresno Co	2/9/2017 9
PEREZ JOVITA G	CA028	Housing Authority of Fresno Co	2/9/2017 9
PRICE WINSTON E	CA028	Housing Authority of Fresno Co	2/9/2017 9
RODRIGUEZ MAGDALENA	CA028	Housing Authority of Fresno Co	2/9/2017 9
YANG GORJOUA	CA028	Housing Authority of Fresno Co	2/9/2017 9
TURTON LATRICE	CA028	Housing Authority of Fresno Co	2/9/2017 9
TOLER MICHELLE M	CA028	Housing Authority of Fresno Co	2/14/2017 9
VELEZ JESSICA Y	CA028	Housing Authority of Fresno Co	2/14/2017 9
ROSENDAHL MARY E	CA028	Housing Authority of Fresno Co	2/14/2017 9
ROBINSON KIM	CA028	Housing Authority of Fresno Co	2/14/2017 9
LEFFALL BINICKIA	CA028	Housing Authority of Fresno Co	2/14/2017 9
LOZANO CHRISELDA	CA028	Housing Authority of Fresno Co	2/14/2017 9
LOWE RONNIE K	CA028	Housing Authority of Fresno Co	2/14/2017 9
MAGANA MARIA	CA028	Housing Authority of Fresno Co	2/14/2017 9
MINNIEWEATHER VANESSA B	CA028	Housing Authority of Fresno Co	2/14/2017 9
MELTON TONY R	CA028	Housing Authority of Fresno Co	2/14/2017 9
AUDELO-HOWARD BARBARA A	CA028	Housing Authority of Fresno Co	2/14/2017 9
Bennett Cyntavia C	CA028	Housing Authority of Fresno Co	2/14/2017 9

DE JESUS AMALIA J	CA028	Housing Authority of Fresno Co	2/14/2017 9
HARRELL SEAN	CA028	Housing Authority of Fresno Co	2/14/2017 9
HOLMES CATHY L	CA028	Housing Authority of Fresno Co	2/14/2017 9
DUARTE JENNIE I	CA028	Housing Authority of Fresno Co	2/14/2017 9
Duggan Sandra T	CA028	Housing Authority of Fresno Co	2/14/2017 9
FALAGAN RAYMOND L	CA028	Housing Authority of Fresno Co	2/14/2017 9
FELIX ROBERT	CA028	Housing Authority of Fresno Co	2/14/2017 9
JONES DANA A	CA028	Housing Authority of Fresno Co	2/14/2017 9
Jones Burnett	CA028	Housing Authority of Fresno Co	2/15/2017 9
JENKINS TAMIKA N	CA028	Housing Authority of Fresno Coi	2/15/2017 9
JEFFERSON VIRICE	CA028	Housing Authority of Fresno Co	2/15/2017 9
FRANCO SHAYLA M	CA028	Housing Authority of Fresno Co	2/15/2017 9
DUCHAN WINIFRED C	CA028	Housing Authority of Fresno Co	2/15/2017 9
ESPARZA LEA	CA028	Housing Authority of Fresno Coi	2/15/2017 9
Garcia Maria A	CA028	Housing Authority of Fresno Coi	2/15/2017 9
HARRIS HELEN	CA028	Housing Authority of Fresno Co	2/15/2017 9
Gonzalez Joel	CA028	Housing Authority of Fresno Coi	2/15/2017 9
Cruz Hollie E	CA028	Housing Authority of Fresno Coi	2/15/2017 9
Coffman Ruth	CA028	Housing Authority of Fresno Coi	2/15/2017 9
Cooper Danielle C	CA028	Housing Authority of Fresno Co	2/15/2017 9
BLANCO REGINA R	CA028	Housing Authority of Fresno Co	2/15/2017 9
Anderson Teran V	CA028	Housing Authority of Fresno Co	2/15/2017 9
MENDOZA MICHAEL R	CA028	Housing Authority of Fresno Co	2/15/2017 9
MOORE IV GEORGE	CA028	Housing Authority of Fresno Co	2/15/2017 9
MORROW ALEXANDER E	CA028	Housing Authority of Fresno Co	2/15/2017 9
MUNSON KENNEKA N	CA028	Housing Authority of Fresno Co	2/15/2017 9
MARTINEZ JR FREDDIE U	CA028	Housing Authority of Fresno Co	2/15/2017 9
JUAREZ GINA A	CA028	Housing Authority of Fresno Co	2/15/2017 9
JUDGE LATOYA N	CA028	Housing Authority of Fresno Co	2/15/2017 9
RICKS DORISTINE	CA028	Housing Authority of Fresno Coi	2/15/2017 9
RAMIREZ NANCY	CA028	Housing Authority of Fresno Co	2/15/2017 9
PARKER MONICA P	CA028	Housing Authority of Fresno Co	2/15/2017 9
ROGERS ANGELA M	CA028	Housing Authority of Fresno Co	2/15/2017 9
ROGERS BRANDY L	CA028	Housing Authority of Fresno Co	2/15/2017 9

SMITH LILLIE	CA028	Housing Authority of Fresno Coı	2/15/2017 9
WELLS DEBORAH M	CA028	Housing Authority of Fresno Co	2/15/2017 9
TORREZ GUADALUPE C	CA028	Housing Authority of Fresno Co	2/15/2017 9
YANG SOUA	CA028	Housing Authority of Fresno Coi	2/15/2017 9
YBARRA MAGGIE	CA028	Housing Authority of Fresno Coi	2/15/2017 9
Zepeda Jose B	CA028	Housing Authority of Fresno Coi	2/15/2017 9
WRIGHT MYRL E	CA028	Housing Authority of Fresno Coi	2/16/2017 9
VANG KOU	CA028	Housing Authority of Fresno Coi	2/16/2017 9
WARE GEORGIA	CA028	Housing Authority of Fresno Coi	2/16/2017 9
STINE ANN B	CA028	Housing Authority of Fresno Coi	2/16/2017 9
ROSALES SAN J	CA028	Housing Authority of Fresno Coi	2/16/2017 9
SANCHEZ MARSELENA A	CA028	Housing Authority of Fresno Coi	2/16/2017 9
SANCHEZ ASHLEY	CA028	Housing Authority of Fresno Coi	2/16/2017 9
SANDOVAL TRINIDAD	CA028	Housing Authority of Fresno Coi	2/16/2017 9
PEREZ ANA BERTHA	CA028	Housing Authority of Fresno Coi	2/16/2017 9
Phillips Gina	CA028	Housing Authority of Fresno Coi	2/16/2017 9
PEREZ GUILLERMINA	CA028	Housing Authority of Fresno Coi	2/16/2017 9
RANGEL RAYMOND H	CA028	Housing Authority of Fresno Coi	2/16/2017 9
REGALADO PATRICIA	CA028	Housing Authority of Fresno Coi	2/16/2017 9
LOPEZ CARLOS	CA028	Housing Authority of Fresno Coi	2/16/2017 9
MARTINEZ MONIQUE	CA028	Housing Authority of Fresno Coi	2/16/2017 9
MARTINEZ GLORIA	CA028	Housing Authority of Fresno Coi	2/16/2017 9
ARMIJO SUZANNA	CA028	Housing Authority of Fresno Coi	2/16/2017 9
ALVAREZ OFELIA A	CA028	Housing Authority of Fresno Coi	2/16/2017 9
BREWER SHEKINA	CA028	Housing Authority of Fresno Coi	2/16/2017 9
BEASLEY SERGIO A	CA028	Housing Authority of Fresno Coi	2/16/2017 9
BALBUENA DELIA	CA028	Housing Authority of Fresno Coi	2/16/2017 9
COLEMAN O'BRIAN	CA028	Housing Authority of Fresno Coi	2/16/2017 9
CRAVER TONIA	CA028	Housing Authority of Fresno Coi	2/16/2017 9
DARROUGH DENISE Y	CA028	Housing Authority of Fresno Coi	2/16/2017 9
Chanthavixay Phonesavth	CA028	Housing Authority of Fresno Coi	2/16/2017 9
GREEN JUDERO V	CA028	Housing Authority of Fresno Coı	2/16/2017 9
HER CHER	CA028	Housing Authority of Fresno Coı	2/16/2017 9
GALLOWAY ASHLEY F	CA028	Housing Authority of Fresno Co	2/17/2017 9

Byers Deborah L	CA028	Housing Authority of Fresno Co	2/17/2017 9
Davis Robert G	CA028	Housing Authority of Fresno Co	2/17/2017 9
BENAVIDES VERONICA C	CA028	Housing Authority of Fresno Co	2/17/2017 9
ALEXANDER KIMBERLY N	CA028	Housing Authority of Fresno Co	2/17/2017 9
Jamison Randy D	CA028	Housing Authority of Fresno Co	2/17/2017 9
JOHNSON PEGGY L	CA028	Housing Authority of Fresno Co	2/17/2017 9
MALDONADO MARIA	CA028	Housing Authority of Fresno Co	2/17/2017 9
Mitchell Albert C	CA028	Housing Authority of Fresno Co	2/17/2017 9
SALAZAR MARIA A	CA028	Housing Authority of Fresno Co	2/17/2017 9
RUGGERI NICOLE M	CA028	Housing Authority of Fresno Co	2/17/2017 9
Smith Michael L.	CA028	Housing Authority of Fresno Co	2/17/2017 9
Sims Julie A	CA028	Housing Authority of Fresno Co	2/17/2017 9
Wally Justin J	CA028	Housing Authority of Fresno Co	2/17/2017 9
Vang La	CA028	Housing Authority of Fresno Co	2/17/2017 9
Venegas Mariah R	CA028	Housing Authority of Fresno Co	2/21/2017 9
VEGA ROSE P	CA028	Housing Authority of Fresno Co	2/21/2017 9
SIFUENTES SIERRA K	CA028	Housing Authority of Fresno Co	2/21/2017 9
SMITH EVERLENER	CA028	Housing Authority of Fresno Co	2/21/2017 9
TAYLOR CHRISTINA T	CA028	Housing Authority of Fresno Co	2/21/2017 9
ROGERS REBECCA J	CA028	Housing Authority of Fresno Co	2/21/2017 9
RAMOS VIOLETA	CA028	Housing Authority of Fresno Co	2/21/2017 9
Phillips Eugene	CA028	Housing Authority of Fresno Co	2/21/2017 9
PARRA VANESSA M	CA028	Housing Authority of Fresno Co	2/21/2017 9
McConnell James G	CA028	Housing Authority of Fresno Co	2/21/2017 9
ORTEGA FRANCES	CA028	Housing Authority of Fresno Co	2/21/2017 9
ORTEGA JOSEFINA	CA028	Housing Authority of Fresno Co	2/21/2017 9
OROSCO SONIA M	CA028	Housing Authority of Fresno Co	2/21/2017 9
NUNEZ MARILYN	CA028	Housing Authority of Fresno Co	2/21/2017 9
MARTINEZ GINA	CA028	Housing Authority of Fresno Co	2/21/2017 9
LEE DONNA	CA028	Housing Authority of Fresno Co	2/21/2017 9
LA ROSA JESSICA M	CA028	Housing Authority of Fresno Co	2/21/2017 9
ABASSIAN ANTON	CA028	Housing Authority of Fresno Co	2/21/2017 9
Anderson Geraldine A	CA028	Housing Authority of Fresno Co	2/21/2017 9
CRIADO RUBY M	CA028	Housing Authority of Fresno Coi	2/21/2017 9

CHAVEZ STEPHANIE M	CA028	Housing Authority of Fresno Co	2/21/2017 9
FRIERSON OSCAR	CA028	Housing Authority of Fresno Col	2/21/2017 9
GILBERT LATOYA	CA028	Housing Authority of Fresno Co	2/21/2017 9
HERNANDEZ KASONDRA L	CA028	Housing Authority of Fresno Co	2/21/2017 9
HERNANDEZ SHADIE M	CA028	Housing Authority of Fresno Co	2/21/2017 9
HORACE CANDICE Y	CA028	Housing Authority of Fresno Co	2/21/2017 9
HINOJOSA BONIFACIA	CA028	Housing Authority of Fresno Co	2/21/2017 9
GUERRERO JENNIFER	CA028	Housing Authority of Fresno Co	2/21/2017 9
HINSHAW HEIDI H	CA028	Housing Authority of Fresno Co	2/22/2017 9
George Cleo L	CA028	Housing Authority of Fresno Co	2/22/2017 9
Garcia Frank	CA028	Housing Authority of Fresno Co	2/22/2017 9
FRADUE MARY	CA028	Housing Authority of Fresno Co	2/22/2017 9
FERNANDEZ JACK F	CA028	Housing Authority of Fresno Co	2/22/2017 9
CAMERANA JOEY	CA028	Housing Authority of Fresno Co	2/22/2017 9
COLMENERO STEPHANIE M	CA028	Housing Authority of Fresno Co	2/22/2017 9
KIM SOO J	CA028	Housing Authority of Fresno Co	2/22/2017 9
LEE ESPERANZA	CA028	Housing Authority of Fresno Co	2/22/2017 9
LEWIS TAMMY S	CA028	Housing Authority of Fresno Co	2/22/2017 9
MARIN MARCELLA	CA028	Housing Authority of Fresno Co	2/22/2017 9
MAGEE GIEL	CA028	Housing Authority of Fresno Co	2/22/2017 9
MULDREW NICOLE N	CA028	Housing Authority of Fresno Co	2/22/2017 9
MURRAY DOROTHY	CA028	Housing Authority of Fresno Co	2/22/2017 9
RODRIGUEZ GUADALUPE	CA028	Housing Authority of Fresno Co	2/22/2017 9
SAGER III HARRY	CA028	Housing Authority of Fresno Co	2/22/2017 9
VARGAS ROSIE C	CA028	Housing Authority of Fresno Co	2/22/2017 9
THOMAS ISAIAH J	CA028	Housing Authority of Fresno Co	2/22/2017 9
VASQUEZ ERICA D	CA028	Housing Authority of Fresno Co	2/23/2017 9
VAZQUEZ JOANA C	CA028	Housing Authority of Fresno Co	2/23/2017 9
SNOWDEN MAYRA E	CA028	Housing Authority of Fresno Co	2/23/2017 9
PARRAZ CYNTHIA	CA028	Housing Authority of Fresno Co	2/23/2017 9
QUINTANA TERRIE	CA028	Housing Authority of Fresno Co	2/23/2017 9
OROZCO FRANCES	CA028	Housing Authority of Fresno Co	2/23/2017 9
MACIAS FLORA	CA028	Housing Authority of Fresno Co	2/23/2017 9
LANDIN JOSEPH K	CA028	Housing Authority of Fresno Co	2/23/2017 9

CORRALES PENNY M	CA028	Housing Authority of Fresno Co	2/23/2017 9
ADAME ANGELINA M	CA028	Housing Authority of Fresno Co	2/23/2017 9
BRIDGEFORTH RICHARD V	CA028	Housing Authority of Fresno Co	2/23/2017 9
FIGUEROA ARMINDA L	CA028	Housing Authority of Fresno Co	2/23/2017 9
FRENCH VIRGINIA	CA028	Housing Authority of Fresno Co	2/23/2017 9
GALINDO BEATRICE L	CA028	Housing Authority of Fresno Co	2/23/2017 9
Gaona Annaleece J	CA028	Housing Authority of Fresno Co	2/23/2017 9
HERNANDEZ MELISSA S	CA028	Housing Authority of Fresno Co	2/23/2017 9
Hall Colleen K	CA028	Housing Authority of Fresno Co	2/23/2017 9
GONZALEZ HORTENCIA	CA028	Housing Authority of Fresno Co	2/23/2017 9
JOHNSTON KRISTIE E	CA028	Housing Authority of Fresno Co	2/23/2017 9
FULTON ANNA J	CA028	Housing Authority of Fresno Co	2/27/2017 9
Garrett Lois M	CA028	Housing Authority of Fresno Co	2/27/2017 9
Dreiling Karen L	CA028	Housing Authority of Fresno Co	2/27/2017 9
ALDBAI GALAL	CA028	Housing Authority of Fresno Co	2/27/2017 9
Caetano Charles W	CA028	Housing Authority of Fresno Co	2/27/2017 9
KARSNER VICTOR A	CA028	Housing Authority of Fresno Co	2/27/2017 9
Lujan Patricia L	CA028	Housing Authority of Fresno Co	2/27/2017 9
MUNOZ ABRAHAM M	CA028	Housing Authority of Fresno Co	2/27/2017 9
MC NIEL TIFFINY R	CA028	Housing Authority of Fresno Co	2/27/2017 9
MCLELAN KRISTINA D	CA028	Housing Authority of Fresno Co	2/27/2017 9
PARKER DEBORAH L	CA028	Housing Authority of Fresno Co	2/27/2017 9
PARDO LUCINDA K	CA028	Housing Authority of Fresno Co	2/27/2017 9
TAVARES ROBIN E	CA028	Housing Authority of Fresno Co	2/27/2017 9
SPENCER ROBERT M	CA028	Housing Authority of Fresno Co	2/27/2017 9
WELLS CHANEL	CA028	Housing Authority of Fresno Co	2/27/2017 9
VANG MALA	CA028	Housing Authority of Fresno Co	2/27/2017 9
TREVINO MARIA A	CA028	Housing Authority of Fresno Co	2/27/2017 9
TODD JANICE M	CA028	Housing Authority of Fresno Co	2/27/2017 9
YANG VUE	CA028	Housing Authority of Fresno Co	2/27/2017 9
YANG BLIA Y	CA028	Housing Authority of Fresno Co	2/28/2017 9
Vargas John P	CA028	Housing Authority of Fresno Co	2/28/2017 9
ORTERGA INEZ J	CA028	Housing Authority of Fresno Co	2/28/2017 9
Maddox Keshay K	CA028	Housing Authority of Fresno Co	2/28/2017 9

MATHEWS CHRISTINA L	CA028	Housing Authority of Fresno Coi	2/28/2017 9
Contreras Jaime J	CA028	Housing Authority of Fresno Co	2/28/2017 9
Diaz Gene	CA028	Housing Authority of Fresno Coi	2/28/2017 9
Garcia Maya N	CA028	Housing Authority of Fresno Coi	2/28/2017 9
Hackett Tara D	CA028	Housing Authority of Fresno Coi	3/1/2017 8
Huperz Nicole M	CA028	Housing Authority of Fresno Coi	3/1/2017 8
HZLD CLEOPATRA S	CA028	Housing Authority of Fresno Co	3/1/2017 8
Cooper Nadine	CA028	Housing Authority of Fresno Co	3/1/2017 8
Acosta Alfred A	CA028	Housing Authority of Fresno Co	3/1/2017 8
MANNING-HALL DARLENE	CA028	Housing Authority of Fresno Co	3/1/2017 8
KETCHUM SHERILYNNE M	CA028	Housing Authority of Fresno Co	3/1/2017 8
OLIVA SILVIA D	CA028	Housing Authority of Fresno Co	3/1/2017 8
RIPOYLA NOEL	CA028	Housing Authority of Fresno Co	3/1/2017 8
RENDON MARIA L	CA028	Housing Authority of Fresno Co	3/1/2017 8
Singh Lisa M	CA028	Housing Authority of Fresno Co	3/1/2017 8
Scott Marsha	CA028	Housing Authority of Fresno Co	3/1/2017 8
Vargas Rosemary	CA028	Housing Authority of Fresno Co	3/1/2017 8
Ulmschneider Charles E	CA028	Housing Authority of Fresno Co	3/1/2017 8
Thomas Ericka D	CA028	Housing Authority of Fresno Co	3/1/2017 8
Whittington Natalie N	CA028	Housing Authority of Fresno Co	3/1/2017 8
TOBAR ILENE L	CA028	Housing Authority of Fresno Co	3/2/2017 8
VANG NENG C	CA028	Housing Authority of Fresno Co	3/2/2017 8
AGUILAR HERLINDA	CA028	Housing Authority of Fresno Co	3/2/2017 8
CRUZ CARMENLINDA R	CA028	Housing Authority of Fresno Co	3/2/2017 8
COLEMAN VICKEY	CA028	Housing Authority of Fresno Co	3/6/2017 8
AVILA DELORES	CA028	Housing Authority of Fresno Co	3/6/2017 8
GARZA CLARITA R	CA028	Housing Authority of Fresno Co	3/6/2017 8
VARGAS BELEN	CA028	Housing Authority of Fresno Co	3/6/2017 8
WELDEARGAY FREWEYNI G	CA028	Housing Authority of Fresno Co	3/6/2017 8
WHITE CHRISTOPHER	CA028	Housing Authority of Fresno Co	3/6/2017 8
Villa Inda Maria S	CA028	Housing Authority of Fresno Co	3/6/2017 8
VIERA SOCORRO R	CA028	Housing Authority of Fresno Co	3/6/2017 8
YBARRA ANTIONETTE Y	CA028	Housing Authority of Fresno Co	3/6/2017 8
SANCHEZ ELIZABETH G	CA028	Housing Authority of Fresno Coi	3/6/2017 8

COX RASHADA P	CA028	Housing Authority of Fresno Cou	11/27/2017 0
CHA MOUA	CA028	Housing Authority of Fresno Co	11/27/2017 0
CANEL MONICA	CA028	Housing Authority of Fresno Co	11/27/2017 0
Camacho George A	CA028	Housing Authority of Fresno Co	11/27/2017 0
BUTLER SHIRLEY A	CA028	Housing Authority of Fresno Co	11/27/2017 0
BRADLEY ALICE	CA028	Housing Authority of Fresno Co	11/27/2017 0
BRACKENS MACI J	CA028	Housing Authority of Fresno Co	11/27/2017 0
BOOKER BREANNA K	CA028	Housing Authority of Fresno Co	11/27/2017 0
BOGAN DANNY	CA028	Housing Authority of Fresno Co	11/27/2017 0
BEASLEY SR NICO K	CA028	Housing Authority of Fresno Co	11/27/2017 0
Barajas Mark D	CA028	Housing Authority of Fresno Co	11/27/2017 0
ALVAREZ ANNA A	CA028	Housing Authority of Fresno Co	11/27/2017 0
FIGUEROA ELEANOR	CA028	Housing Authority of Fresno Co	11/27/2017 0
DILLINGHAM MONICA L	CA028	Housing Authority of Fresno Co	11/27/2017 0
Godines Arias Salvador	CA028	Housing Authority of Fresno Co	11/27/2017 0
GARZA CRYSTAL N	CA028	Housing Authority of Fresno Co	11/27/2017 0
GAMEZ JESUS A	CA028	Housing Authority of Fresno Co	11/27/2017 0
Gamez Sarah	CA028	Housing Authority of Fresno Co	11/27/2017 0
HERNANDEZ ROBERTO	CA028	Housing Authority of Fresno Co	11/27/2017 0
HERNANDEZ SUSIE L	CA028	Housing Authority of Fresno Co	11/27/2017 0
HARRIS SHARON E	CA028	Housing Authority of Fresno Co	11/27/2017 0
HALL GAIL N	CA028	Housing Authority of Fresno Co	11/27/2017 0
HALL DELBERT E	CA028	Housing Authority of Fresno Co	11/27/2017 0
GULASARIAN NVARD	CA028	Housing Authority of Fresno Co	11/27/2017 0
GRANADO JOE A	CA028	Housing Authority of Fresno Co	11/27/2017 0
JOHNSON JIMIESHA Y	CA028	Housing Authority of Fresno Co	11/27/2017 0



# Deliverable #14 Individual Relief of Utility Allowance Policy (Draft)

#### INDIVIDUAL RESIDENT RELIEF FROM EXCESS UTILITY CHARGES POLICY

#### Purpose:

To establish policy for allowing individual relief from resident utility bills that have exceeded the Housing Authority's Utility Allowance (UA).

#### **Background:**

HUD regulations [24 CFR 965.508] permit PHA's to grant residents of public housing individual relief from surcharges for excess consumption of PHA-purchased utilities, or from payment of utility supplier billings in excess of the allowances for resident-purchased utilities. Requests for individual relief must be based on reasonable grounds such as the special needs of the elderly, ill or disabled residents, or special factors affecting utility consumption beyond the resident's control.

The regulations also require PHA's to adopt criteria and procedures for requesting relief. Notice of the availability of the procedures and the PHA's criteria for granting relief must be included in notices regarding utility allowances, scheduled surcharges or revisions to these documents must be provided to residents and to new residents upon admission.

#### § 965.508 Individual relief.

Requests for relief from surcharges for excess consumption of PHA-purchased utilities, or from payment of utility supplier billings in excess of the allowances for resident-purchased utilities, may be granted by the PHA on reasonable grounds, such as special needs of elderly, ill or disabled residents, or special factors affecting utility usage not within the control of the resident, as the PHA shall deem appropriate. The PHA's criteria for granting such relief, and procedures for requesting such relief, shall be adopted at the time the PHA adopts the methods and procedures for determining utility allowances. Notice of the availability of such procedures (including identification of the PHA representative with whom initial contact may be made by residents), and the PHA's criteria for granting such relief, shall be included in each notice to residents given in accordance with § 965.502(c) and in the information given to new residents upon admission.

#### **Policy:**

The Housing Authority of the City and County of Fresno (HACCF) will grant individual relief to residents who demonstrate that excessive utility consumption is beyond the resident's control.

The following criteria will be considered as valid standards for granting individual relief:

1. The resident's consumption was mistakenly portrayed as excessive due to defects in the meter or errors in the meter reading

- 2. The resident's over consumption is caused by a characteristic of the dwelling unit or Housing Authority supplied equipment that is beyond the resident's control such as an energy-deficient refrigerator or inadequate insulation.
- 3. The resident's over consumption is due to special needs of a resident household member and is not within the resident's ability to control. Special needs might include having as part of the household elderly, ill, disabled, or residents that have special needs requiring higher energy or water consumption. The allowance should be adjusted to reflect the higher consumption needs associated with the household's special circumstances.
- 4. It is determined that the resident is eligible based upon the consumption for the past two (2) months exceeding the seasonal amount of the utility allowance by fifteen percent (15%).

At least one (1) of the conditions above must be met for the request to proceed. Should the resident's consumption be excessive and does not meet at least one (1) of the conditions above, then no individual relief will be granted

#### **Processing Requests for Individual Relief:**

Requests for Individual Relief will be processed in accordance with "Administrative Procedures for Implementing Individual Relief" and "Procedures for Applying for Individual Relief from Utility Allowances" attached to this policy. Management will accept requests and determine allow ability based on standards established in this policy.

Processing times for all requests must meet the following schedule. The resident must make the request within twenty (20) calendar days of receiving the utility bill. HACCF must inspect the dwelling unit within ten (10) calendar days of receiving a request. A written determination must be sent to the resident with fifteen (15) days of receiving the request.

HACCF does not discriminate against persons with disabilities. If you or anyone in your family is a person with a disability and you require a specific accommodation in order to fully utilize our program (s) and/or services, please contact Fresno Housing Authority, Housing Management Division (HMD) Quality Assurance Department at (559) 443-8400.

1331 Fulton Mall, Fresno, California 93721 (559) 443-8400 TTY (800) 735-2929

## Deliverable #15 Utility Allowance Notice to Residents





1331 Fulton Mall, Fresno, California 93721 (559) 443-8400 TTY (800) 735-2929

### Deliverable #16 HMD QA SOP

Housing Management Division	Standard Operating Procedures (SOP)
Procedure Name: Initial file review procedure	Procedure Number:
Original Effective Date: 05/11/2017	Revised Effective Date: Not applicable

## I. PURPOSE

This procedure will provide the necessary steps needed to prepare an initial certification packet for scanning to the Quality Assurance Coordinator for approval.

### II. RESPONSIBILITY

This procedure applies to all staff responsible for completing Move-in, certification paperwork.

### III. PROCEDURE

- 1) Go to the shares\_LIPH\_File Review and click on the appropriate program folder.
- 2) Within the program folder you will find property folders. Click on the appropriate property and locate the file approval sheet. Please place documents in order of the file approval sheet. If your property does not have an approval sheet you may place file in any order until an approval sheet is created.
- 3) Once everything is in the proper order you will be ready to scan the document. When saving the scan, you will need to name the document. Please include last name of the HOH, first name of HOH and then program type. This step is very important as this is how the file will be identified for review.

\*\*\*Properties that have 2 separate programs should have 2 separate scans.

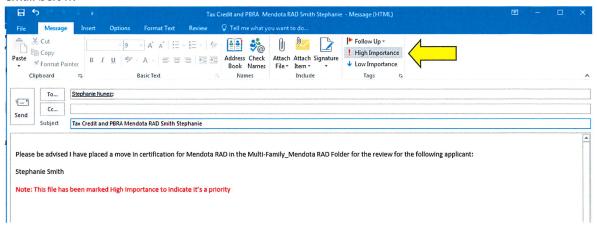
## For Example:

- A. Pacific Gardens: Acc/Tax Credit
- B. Granada Commons: Acc/Tax Credit
- C. Yosemite Village: Acc/Tax Credit
- D. Mendota, SE Fresno, Orange Cove, Viking Village, Firebaugh Gateway(Rio Villas), Trailside(Paseo 55), Shockley (Cueva de Oso)-PBRA/Tax Credit For example, Smith\_Jane\_Tax Credit and Smith\_Jane\_PBRA
- 4) Go into the Share\_LIPH\_File Reviews and click on the appropriate program type for which you are submitting a move in file for. Save your scanned copy of the certification in the following folder



- 5) Once you click on the program type you will save the file in the appropriate property folder LIPH- City or County Multifamily- Property Name Farm Labor Property Name CalHFA-Property Name
- 6) Once you have placed your documents into the appropriate program and property folder you will then send the Quality Assurance Coordinator an email advising her that you have a file ready for review and

include the property name and applicant name and whether this is a priority file. Please see sample email below:



7) Once the Quality Assurance Coordinator has reviewed the packet, you will receive an electronic copy of the approval activity sheet back via email. A copy of the electronic approval sheet will also be saved in the file folder labeled as follows. Please note if you have 2 separate programs you will receive 2 separate file approval sheets.

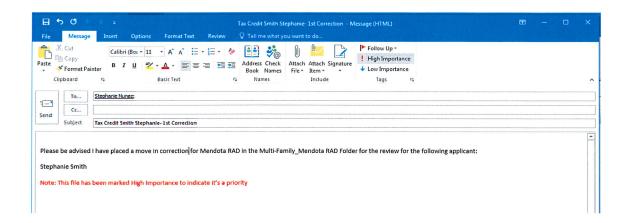
Examples of possible responses from Quality Assurance Coordinator:

Smith\_Jane\_Tax Credit- 3<sup>rd</sup> correction.

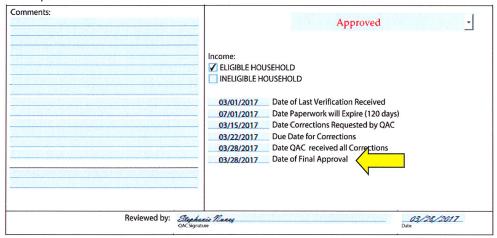
- A. Smith\_Jane\_Tax Credit-1<sup>st</sup> request for corrections-Correction(s) are required please correct items listed and resubmit to QAC.
- B. Smith\_Jane\_Tax Credit-Conditional Approval-Minor corrections required and noted okay to proceed with move in process but will need to complete all corrections at move in. Once all corrections are completed you will need to send back to QAC for review to receive a final approval.
- C. Smith\_Jane\_Tax Credit-Final Approval- File is 100% and you may proceed with move in process no further actions needed.
- D. Smith\_Jane\_Tax Credit-Denied- File denied cannot proceed with move in process. Denial reason will be listed in comment section of approval sheet.
- 8) If corrections are required, you will have 5 working days to rescan only the activity sheet and the items that required corrections back into the appropriate folder. The documents will be saved as follows:

  Smith\_Jane\_Tax Credit- 1st correction

  Smith\_Jane\_Tax Credit- 2nd correction.



9) Once the file is 100%, you will receive an electronic copy of the approval activity sheet back via email. It will be signed off as being approved in the Final Approval section of the form as shown below. You will not have a date in the final approval line if it is a conditional approval. Final approval date will be given once the file is 100% complete.



## Note: The following properties also require an approval from GSF for the Tax Credit file

Yosemite Village

Pacific Gardens

Granada Commons

Trailside(Paseo 55)

Shockley(Cueva de Oso)

Firebaugh Gateway(Rios Villas)

Memorial

Edison (Legacy Commons)

A final scan of the entire file once all corrections if any have been completed will need to saved in the appropriate property folder. Please save this final as follows: Smith\_Jane\_GSF

1331 Fulton Mall, Fresno, California 93721 (559) 443-8400 TTY (800) 735-2929

## Deliverable #17 HMD File Audit Checklist

**QAC Move-In Approval Sheet - LIPH** 

Property Name:	Head of Household:	
	<del></del>	
Date File Received for Audit	(last) (first)	
Property Specialist I/II	Income Sources (Check all that apply):	
Low (80%) Income Limit	Manage TANE COUCCA Child Commant Countries	
Annual Household Income	☐ Wages ☐ TANF ☐ SSI/SSA ☐ Child Support ☐ Contrib	utions 🔝 Other
	Corrections Required:	
Narrative/Check Sheet for Admission (Golden Rod)   Applicant Waitlist Confirmation Letter   Calculation Summary   Notice of Mixed Family Immigration Status   Mixed Family Rent Calculation worksheet   Personal Declaration Packet   Supplemental Information-New Applicants   Calculation Work-Up Form (Blue)   EDD (all Adults)   Earned/Unearned Income Verifications   Tax Return (2 years if self-employed and signed/dated)   TANF/Whiz Report   CSF-15   Child Support Verification (if applicable)   Medical Expense Verification (if applicable)   Student Status Verification (if applicable)   Bank verification or statements 6 Months   Checking/Current Month Savings   Acknowledgement of Receipt Form   HUD-9886   HUD-92006 Emergency Contact/Beneficiary   Debts Owed (1 per adult)   RHIIP-What you should know about EIV (1 per adult)   Declaration of Section 214 status-(All HH members)   Verification consent form (Green) and Save   Verification (if applicable)   Driver's license, ID card, Permanent Resident Card   Immigration documents or other (front and back photo copied)   Birth Certificate(s)-All HH member   Social Security Card(s)-All HH member   Social Security Card(s)-All HH member   Existing Tenant Search (all adults only)   Approved CBC/Credit report (all adults)   Landlord Verification Form/Rent Receipts/Lease   Car Registration (if applicable)   Waitlist Change Letter   PreApp Summary (System Generated)   Preferences verified (Residency, Veteran)   Wait list position verified and approved		
	Income:	
	ELIGIBLE HOUSEHOLD	
	☐ INELIGIBLE HOUSEHOLD	
	2 (21.1	
	Date of Oldest Verification	
	Date paperwork will Expire (120 days)	
	Date Corrections Requested by QAC  Due Date for Corrections	
	Date QAC Received All Corrections	
	Date QAC Received All Corrections Date of Final Approval	
	Date of Final Approval	
<b>.</b>		
Reviewed by:	QAC Signature	Date

**Annual Recertification Approval Sheet - LIPH** 

Property Name:	Head of Household:		
Bldg-Unit #		4 2	(f:)
		(last)	(first)
Proporty Specialist I/II	Date File Reviewed		
Property Specialist I/II Certification Effective Date	Contition From		□ totodo
Annual Household Income	Certification Type:	Annual	☐ Interim
Documents Completed at Annual		Corrections Req	uired:
☐ Notice of Review Determination			
50058			
Resident's Rent Choice Determination			
Calculation Summary (system generated)			
Earned Income Disallowance worksheet (if applicable)			
<u> </u>			
<ul><li>Public Housing Calculation-Mixed Family worksheet(if applicable)</li></ul>			
Calculation Work up for Certification			
☐ EIV Report/Income discrepancies addressed			
☐ HUD 9886			
☐ Earned/Unearned Income Verifications			
☐ TANF/Whiz Report			
☐ EDD-all Adults			
Child Support Verification (if applicable)			
Childcare Verification (if applicable)			
Student Status Verification (if applicable)			
Bank verification or statements 6 Months Checking/Current Month Savings			
☐ HUD-92006 Emergency Contact/Beneficiary			
Debts Owed (1 per adult) expires			
RHIIP- What you should know about EIV (1 per adult)			
Approved CBC (all adults)			
☐ CSF-15			
Community Service Policy			
Exception of Community Service (if applicable)			
Resident Community Service Tracking form( <i>if applicable</i> ) Personal Declaration Packet			
All documents are within 120 days from annual effective			
date			
Comments:		ate Corrections Re	•
		ue Date for Correct ate QAC Received	
		ate QAC Received ate of Final Appro	
			- <del></del>
Reviewed by:  QAC Signature			 Date

## Deliverable #18 HMD QA Monitoring Reports

re Received or Review	Date Reviewed	TENANT NAME	Priority	Property Name	Program Type	Number of files	Unit Number		Property Specialist I/II	Approved/ Disapproved	Error Found	Date Forward to Site	1st Correction Request	Date Correction Received	2nd Correction Request	Date Correction Received	3rd Correction Request		Date Forwarded to GSF		Reveiwed By	NOTES
2/21/2016	1/9/2017				LIPH		l l	Initial Certification		Approved	see sheet	1/9/2017								1/9/2017		
/6/2017	1/9/2017				LIPH		I	Initial Certification		Disapproved	see sheet	1/17/2017	1/17/2017	2/17/2017	2/21/2017	3/14/2014				4/11/2017		
/6/2017	1/17/2017				LIPH	1	ı	Initial Certification		Disapproved	see sheet	1/17/2017	1/17/2017									
/17/2017	1/20/2017		YES		LIPH	1	I	Initial Certification		Disapproved	see sheet	1/20/2017	1/20/2017	1/26/2017	1/30/2017	1/31/2017				2/3/2017		
/17/2017	1/26/2017		no		LIPH	1	l l	Initial Certification		Disapproved	see sheet	1/26/2017	1/26/2017	1/26/2017	1/30/2017							Paper work has now expired
/17/2017	1/30/2017		YES		Tax Credit/PBRA	2		Initial Certification		Disapproved	see sheet	1/30/2017	1/30/2017		4/4/2017	4/10/2017		4/13/2017				Pending Review of the TIC
/17/2017	1/26/2017		YES		Tax Credit/PBRA	2		Initial Certification		Disapproved	see sheet	1/26/2017	1/26/2017	2/27/2017	3/1/2017	3/10/2017	3/13/2017					
/18/2017	1/20/2017		YES		Tax Credit	1		Initial Certification										1/20/2017	1/20/2017	2/3/2017		
18/2017	1/20/2017		YES		Tax Credit	1		Initial Certification		Disapproved	see sheet	1/20/2017	1/20/2017									
/18/2017	1/20/2017		YES		Tax Credit	1		Initial Certification										1/20/2017				Pending Review of the TIC
/19/2017	1/20/2017		YES		Tax Credit	1		Initial Certification		Disapproved	see sheet	1/20/2017	1/20/2017									
/19/2017	1/26/2017		yes		Tax Credit/PBRA	2		Initial Certification		Disapproved	see sheet	1/30/2017	1/30/2017	3/3/2017	3/14/2017	5/26/2017	6/7/2017					
/25/2017	1/26/2017		YES		Tax Credit	1		Initial Certification		Disapproved	see sheet	1/26/2017	1/26/2017	1/26/2017						1/26/2017		
1/26/2017	1/30/2017		YES		Tax Credit	1	I	Initial Certification										1/30/2017	1/30/2017	2/2/2017		
/30/2017	1/31/2017		YES		Tax Credit/ACC	2	1	Initial Certification		Disapproved	see sheet	1/31/2017	1/31/2017	2/14/2017					2/14/2017	2/14/2017		Received Approval from GSF 02/17/20
/31/2017	1/31/2017		YES		Tax Credit	1	1	Initial Certification		Disapproved	see sheet	1/31/2017	1/31/2017									
					Total	18																

Date Date Date Reviewed	Priority Pr	operty Name	Program Type	Number of Files	Unit Number	Reviewed For		proved/ approved	Error Found	Date Forward to Site	1st Correctio n	Date Correction Received	2nd Correction Request	Date Correction Received	3rd Correction Request		Date of Condtional Approval	Date Forwarded to GSF	Date of Final Approval	Reveiwed By	NOTES
2/1/2017 2/1/2017	Yes		Tax Credit	1		Initial Certification					NCCIOCS:						2/1/2017	2/1/2017			
2/1/2017 2/2/2017	Yes		Tax Credit	1		Initial Certification												2/14/2014			
2/1/2017 2/2/2017	Yes		Tax Credit	1		Initial Certification												2/14/2017			Income was approved by GSF
2/2/2017 2/7/2017	No		Public Housing	1		Initial Certification	Approved P	Pending Correction	See sheet	2/7/2017	2/7/2017	2/14/2017							2/14/2017		
2/6/2017 2/7/2017	No		Public Housing	0		LIRP		Pending Correction	See sheet	2/7/2017	2/7/2017	2/23/2017							2/23/2017		
2/14/2017 2/16/2017	YES		Tax Credit	1		Initial Certification		sapproved	See sheet		2/16/2017	3/17/2017					3/22/2017		, , ,		Pending TIC to send to GSF
2/14/2017 2/16/2017	yes		Tax Credit	1		Initial Certification		sapproved	See sheet		2/16/2017	3/17/2017					0,22,202				rending the to send to doi
2/14/2017 2/16/2017	yes		Tax Credit	1	1	Initial Certification		sapproved	See sheet	, , ,	2/16/2017						3/22/2017				Pending TIC to send to GSF
2/14/2017 2/16/2017	YES		Tax Credit	1		Initial Certification			See sheet	2/16/2017	2/16/2017	3/17/2017	3/22/2017				3/22/2017				reliaing fic to sella to dar
				1				sapproved				3/17/2017	3/22/2017								
2/14/2017 2/16/2017	YES		Tax Credit	1		Initial Certification		sapproved	See sheet		2/16/2017										
2/14/2017 2/16/2017	YES		Tax Credit	1		Initial Certification		sapproved	See sheet		2/16/2017										
2/14/2017 2/16/2017	YES		Tax Credit	1		Initial Certification		ional Approval	See sheet		2/16/2017										
2/14/2017 2/16/2017	Yes		Tax Credit	1		Initial Certification	Conditi	ional Approval	See sheet	2/16/2017	2/16/2017										
2/14/2017 2/16/2017	YES		Tax Credit	1		Initial Certification	Dis	sapproved	See sheet	Feb-17	2/16/2017	3/17/2017					3/22/2017				Pending TIC to send to GSF
2/14/2017 2/16/2017	YES		Tax Credit	1		Initial Certification	Dis	sapproved	See sheet	2/16/2017	2/16/2017										
2/14/2017 2/16/2017	Yes		Tax Credit	1		Initial Certification	Conditi	ional Approval	See Sheet	2/16/2017	2/16/2017						2/16/2017				
2/14/2017 2/16/2017	YES		ACC/Tax Credit	2		Initial Certification	Conditi	ional Approval	See sheet		2/16/2017	2/21/2017					2/16/2017	2/22/2017	2/22/2017		
2/14/2017 2/16/2017	YES		Tax Credit/PBRA	2		Initial Certification	Dis	sapproved	See sheet		2/21/2017	4/4/2017	4/5/2017	4/10/2017			4/13/2017				Pending review of 50059 and TIC final
02/16/207 2/23/2017	No		Public Housing	1		Initial Certification		sapproved	See sheet		2/23/2017	3/1/2017							3/2/2017		
2/16/2017 2/21/2017	no		Public Housing	1		Initial Certification	Dis	sapproved	See sheet	2/22/2017	2/22/2017	3/1/2017							3/2/2017		
2/17/2016 2/21/2017	no		Public Housing	1		Initial Certification	Approved P	Pending Correction	See sheet	2/21/2017	2/21/2017	2/23/2017							2/23/2017		
2/17/2016 2/21/2017	NO.		Public Housing	1		Initial Certification		sapproved	See sheet		2/21/2017	2/23/2017							2/27/2017		
2/17/2017 2/21/2017	no		Public Housing	1		Initial Certification		Pending Correction	See sheet		2/21/2017	2/22/2017							2/23/2017		
2/22/2017 2/23/2017	NO		Public Housing	1	İ	Initial Certification		sapproved	See sheet		2/23/2017										
2/27/2017 3/1/2017	 no		Public Housing	1		Initial Certification	Dis	sapproved	See sheet	3/1/2017	3/1/2017	3/21/2017							3/23/2017		
2/22/2017 3/1/2017	 YES		Tax Credit/PBRA	2		Initial Certification	Dis	sapproved	See sheet	3/3/2017	3/3/2017	3/13/2017	3/15/2017	3/15/2017			3/16/2017				Pending Review of 50059 and New under 5,000 asset form on TIC side
2/22/2017 3/6/2017	Yes	+	Tax Credit/PBRA	2		Initial Certification		sapproved	See sheet	3/6/2017	3/6/2017	5/15/2017	5/8/2017	5/9/2017			5/10/2017				
2/28/2017 3/6/2017	YES		Tax Credit/PBRA	2		Initial Certification		sapproved	See sheet	3/6/2017	3/6/2017		4/18/2017	5/1/2017	5/3/2017	5/8/2017	5/8/2017				
			Total	32																	

Date Received for Review	Date Reviewed	TENANT NAME	Priority	Property Name Program Typ	Files	Unit Number	Reviewed For	Property Specialist I/II	Approved/ Disapproved	Error Found	Date Forward to Site	1st Correction Request	Date Correction Received	2nd Correction Request	Date Correction Received		Date Correction Received	Date of Condtional Approval	Date Forwarded to GSF	Date of Final Approval	Reveiwed By	NOTES
3/2/2017	3/6/2017		Yes	Tax Credit/PBR/			Initial Certification		Disapproved	See Sheet	3/6/2017	3/6/2017	3/13/2017					3/16/2017				Pending Review of TIC and 50059
3/3/2017	3/6/2017		NO	Public Housing			Initial Certification															
3/3/2017	3/8/2017		no	Public Housing	1		Initial Certification		Approved Pending Correction		3/8/2017	3/8/2017	3/13/2017							3/13/2017		
3/3/2017	3/8/2017		NO	Public Housing			Initial Certification		Disapproved	See Sheet	3/9/2017	3/9/2017	3/21/2017					3/23/2017				
3/3/2017	3/14/2017		Yes	Tax Credit/PBR			Initial Certification		Disapproved	See Sheet	3/14/2017	3/14/2017	4/10/2017	4/12/2017	4/13/2014			4/13/2017				Pending reivew of the 50059 and TIC
3/3/2017 3/15/2017	3/7/2017 3/17/2017		Yes	Tax Credit/PBR/ Tax Credit/PBR/			Initial Certification		Disapproved	See Sheet See Sheet	3/7/2017 3/17/2047	3/7/2017 3/17/2017	3/13/2017 3/21/2017					3/15/2017 3/23/2017	4/6/2017			Pending Review of TIC and 50059 Pending TICQ NUMBER 11
3/13/2017	3/11/2017		res	Tax Credit/PBN	1 2		Illitial Certification		Disapproved	See Sileet	3/1//204/	5/17/2017	3/21/2017					3/23/2017	4/0/2017			File has corrections but denied due to
3/15/2017	3/17/2017		Yes	Tax Credit	1		Initial Certification		Denied Over income	See Sheet	3/17/2017	3/17/2017										being over income at a 60% AMI
3/15/2017	3/17/2017		Yes	Tax Credit/PBR/	A 2		Initial Certification		Disapproved	See Sheet	3/17/2017	3/17/2017	3/21/2017	3/23/2017	3/29/2017			3/29/2017	4/10/2017			Approved by GSF on 04/12/2017
0, 20, 202	9/2//2021								- 33,000		4/ - //	9/2//2021	-,,	0, 20, 202.	9/20/2021			9,20,202	7-7-1-1			Pending TIC review and landlord
3/15/2017	3/17/2017		Yes	Tax Credit	1		Initial Certification		Disapproved	See Sheet	3/20/2017	3/20/2017	3/30/2017	3/30/2017								verificaiton review none in file
3/15/2017	3/17/2017		Yes	Tax Credit Tax Credit/PBR	1		Initial Certification		Disapproved	See Sheet	3/17/2017	3/17/2017	3/21/2017	3/28/2017				4/12/2017	4/12/2017			Approved by GSF on 04/15/2017 must runt though save and complete an update declaration of citizenship as she did not selec the correct one. Also need to updat the tax redit TICQ to reflect interest rates for checking and savings accounts
3/15/2017 3/15/2017	3/20/2017 2/20/2017		Yes Yes	Tax Credit/PBR/ Tax Credit/PBR/	A 2		Initial Certification Initial Certification		Disapproved Disapproved Disapproved	See Sheet See Sheet	3/20/2017 3/20/2017	3/20/2017 3/20/2017	3/29/2017 3/29/2017 3/29/2017	5/25/2017				3/30/2017	4/11/2017			Pending EIV Existing tenant search. Tax Credit side file is missing child/spousal support affiadvit. Pending TIC for GSF
3/20/2017	3/23/2017		Yes	ACC			Initial Certification		Conditional Approval	See Sheet	3/23/2017							3/23/2017				Pending letter from son stating mom lives with him
3/20/2017	3/23/2017		Yes	Tax Credit	1		Initial Certification		Disapproved	See Sheet See Sheet	3/23/2017	3/22/2017	4/6/2017		1	1		3/23/2017 4/11/2017	4/11/2017			Approved by GSF 04/14/2017
3/21/2017	3/22/2017		162	Tax Credit			Illitial Certification		Disapproved	See Sileet	3/22/2017	3/22/2017	4/6/2017					4/11/2017	4/11/2017			Approved by GSF 04/14/2017
3/22/2017	3/23/2017		NO	LIPH	1		Initial Certification		Disapproved	See Sheet	3/23/2017	3/23/2017										Pending RHIIP and declaration correction
3/22/2017	3/23/2017		NO	LIPH	0		URP		Disapproved	See Sheet	3/23/2017	3/23/2017										Pending Letter from employer or VOE
3/21/2017 3/21/2017	3/23/2017 3/23/2017		Yes Yes	Tax Credit Tax Credit	1 1		Initial Certification		Disapproved Disapproved	See Sheet See Sheet	3/23/2017 3/23/2017	3/23/2017 3/23/2017	3/28/2017 4/11/2017					3/29/2017 4/11/2017	4/6/2017 4/11/2017			Pending update to Under 5,000 and unit numbers on forms. Conditional approval
3/21/2017	3/23/2017		Yes	Tax Credit/PBRA	2		Initial Certification		Disapproved	See Sheet	3/23/2017	3/23/2017	4/4/2017					4/5/2017	4/6/2017			
3/22/2017	3/27/2017		NO	LIPH	0	·	URP		Disapproved	See Sheet	3/27/2017	3/27/2017	3/29/2017							4/11/2017		

Date Received for Review	Date Reviewed	TENANT NAME Priority Property Name	Program Type	Number of Files	Unit Number Reviewed For	Property Specialist Approved, Disapproved d	Error Found	Date Forward to Site	1st Correctio n Request	Date Correction Received	2nd Correctio n Request	Date Correction Received	3rd Correction Request	Date Correction Received	Date of Condtional Approval	Date Forwarded to GSF	Date of Final Approval	Reveiwed By	NOTES
4/10/2017	4/11/2017	YES	Tax Credit	1	Initial Certification	conditional Appr	see sheet	4/11/2017							4/11/2017	4/11/2017			Approved by GSF 04/14/2017
4/10/2017	4/11/2017	YES	Tax Credit	1	Initial Certification	Disapproved	see sheet	4/11/2017	4/11/2017										
4/10/2017	4/11/2017	YES	Tax Credit	1	Initial Certification	Disapproved	see sheet	4/11/2017	4/11/2017										
4/12/2017	4/13/2017	NO NO	City LIPH	1	Initial Certification	conditional Appl	see sheet	4/13/2017							4/13/2017		4/17/2017		
4/17/2017	4/17/2017	NO NO	City LIPH	1	Initial Certification	Denied-Eviction	see sheet	4/17/2017	4/17/2017										Denied Due to Eviction within 3 years per policy  Correction and File reviewed by Stephanie Nunez.
4/14/2017	4/14/2017	yes	TAX Credit/PBR	A 2	Initial Certification	Disapproved	see sheet	4/14/2017	4/14/2017	4/17/2017					4/17/2017		4/17/2017		Condtional approval was given for the Tax Credit side
						Disapproved													Conditional approval pending corrections to
4/14/2017	04/17/201	NO	LIPH	1	Initial Certification		see sheet	4/17/2017	4/17/2017	4/28/2017	5/2/2017	5/2/2017			5/2/2017				application at move in
4/14/2017	4/17/2017	No	LIPH	1	Initial Certification	Disapproved	see sheet	4/17/2017	4/17/2017	4/24/2017	5/2/2017	5/3/2017					5/4/2017		
4/17/2017	4/17/2017	no	LIPH	1	Initial Certification	Disapproved	see sheet	4/17/2017	4/17/2017										
4/14/2017	4/17/2017	NO	LIPH	1	Initial Certification	Disapproved	see sheet	4/17/2017	4/17/2017	5/2/2017							5/2/2017		
4/13/2017	4/18/2017	NO	TAX Credit/PBR	A 2	Initial Certification	Disapproved	see sheet	4/18/2017	4/18/2017										
4/17/2017	4/19/2017	NO	LIPH	1	Retro Rents	Disapproved	see sheet	4/19/2017	4/19/2017	4/24/2017							5/2/2017		
4/17/2017	4/19/2017	NO	LIPH	1	Retro Rents	Disapproved	see sheet	4/19/2017	4/19/2017										
						Disapproved													Was originally an URP review but is now a Retro Rent due to adult son having unreported income and it not being captured. We put him at 100% MEID effective 07/01/2016 and now 50% MEID effective 11/1/2016.
4/17/2017	4/19/2017	NO	LIPH	1	URP		see sheet	4/19/2017	4/19/2017	5/18/2017	-				5/24/2017				1 1 1
4/18/2017	4/18/2017	no	LIPH	1	Initial Certification	Disapproved	see sheet	4/19/2017	4/19/2017	4/25/2017					5/8/2017				
4/18/2017	4/19/2017	YES	LPIH	1	Initial Certification	Disapproved	see sheet	4/19/2017	4/19/2017	4/28/2017							5/2/2017		
4/18/2017	4/19/2017	no	liph	1	Initial Certification	Disapproved	see sheet	4/19/2017	4/19/2017	5/26/2017	6/5/2017	6/5/2017					6/5/2017		
4/18/2017	4/19/2017	no	LIPH	1	Initial Certification	Disapproved	see sheet	4/19/2017	4/19/2017	5/1/2017	-						5/2/2017		
4/24/2017	4/24/2017	Yes	Tax Credit	1	Initial Certification	Disapproved	see sheet	4/25/2017	4/25/2017										
4/24/2017	4/27/2017	Yes	TAX Credit/PBR	A 1	Initial Certification	Approved pendi		4/27/2017	4/27/2017										
4/27/2017	4/28/2017	NO	CALHFA	1	Initial Certification	Disapproved	see sheet	4/28/2017	4/28/2017	5/1/2017	5/2/2017								
4/26/2017	5/8/2017	NO	PBRA	1	URP	Disapproved	see sheet	5/8/2017	5/8/2017										
4/27/2017	4/28/2017	NO	LIPH	1	Initial Certification	Disapproved	see sheet	4/28/2017	4/28/2017	5/2/2017	5/4/2017	5/8/2017					5/8/2017		
4/27/2017	4/28/2017	NO	LIPH	1	Initial Certification	Approved		4/28/2017									4/28/2017		
4/27/2017	4/28/2017	no	LIPH	1	Initial Certification	Approved		4/28/2017			-						4/28/2017		
											-								
				27							-								
		File Review Total					Correction 1												
		Tax Credit 7					1st Correction Reviews	12											
		PBRA 3					2nd Correction Reviews	4											
		LIPH 12					3rd Correction Reviews	0											
		URP 2					Total	16											
		Retro Rents 2																	
		Farm Labor 0																	
		CALHFA 1																	
		Total 27																	
ļ		Total Z/	ļ		l	ļ	1		1				1	ļ				ļ	

										1st							Date				
Date Date		Date Paperwork		Dro gram		Unit	Approved/	Error	Date Forward	Corrocti	Date	2nd	Date Correction	3rd Correction				Approved	Date of		
Received	TENANT NAME		Property Name	Program	Number	Unit Reviewed For	Approved/			Collecti	Correction	Correction			Correction	Date of Condtional Approval	Forward	Approved	Final	Reveiwed By	NOTES
for Review		due to Expire		Туре		Number	Disapproved	Found		on	Received	Request	Received	Request	Received		ed to	by GSF	Approval		
ISI KEVIEW										Request		Request					GSF		Apploval		
4/27/2017 5/2/2017		No		LIPH	1	Initial Certification	Disapproved	See Sheet	5/2/2017	5/2/2017											
																					Bank verification is not acceptable as it only
																					provided a 2 month average for checking.
4/28/2017 5/1/2017		NO		LIPH	1	Initial Certification	Disapproved	See Sheet	5/1/2017	5/1/2017	5/17/2017								5/17/2017		provided a 2 month average for checking.
4/28/2017 5/1/2017		NO		LIPH	1	Initial Certification	Disapproved	See Sheet	5/1/2017	5/1/2017	5/24/2017	5/26/2017	5/31/2017						6/1/2017		
4/28/2017 5/1/2017		No		LIPH	1	Initial Certification	Disapproved	See Sheet	5/1/2017	5/1/2017	5/17/2017								5/17/2017		
4/28/2017 5/1/2017		no		LIPH	1	Initial Certification	Disapproved	See Sheet	5/1/2017	5/1/2017	5/17/2017								5/17/2017		
4/28/2017 5/1/2017		no		LIPH	1	Initial Certification	Disapproved	See Sheet	5/1/2017	5/1/2017	5/3/2017	5/4/2017	5/9/2017	5/9/2017	5/9/2017				5/11/2017		
5/2/2017 5/2/2017		No		LIPH	1	Initial Certification	Disapproved	See Sheet	5/1/2017	5/1/2017	5/18/2017	5/18/2017	6/8/2017						6/12/2017		
5/2/2017 5/2/2017		no		LIPH	1	Initial Certification	Disapproved	See Sheet	5/2/2017	5/2/2017	5/18/2017	5/22/2017	5/22/2017						5/26/2017		
																					Only received ACC side of the file sent email to
																					area manager and property speicalist on
5/2/2017 5/2/2017		no		ACC	1	Initial Certification	Disapproved	See Sheet	5/2/2017	5/2/2017	5/17/2017	5/18/2017	5/18/2017						5/18/2017		05/02/2017
																					Some corrections on original conditional
																					approval not completed GW noted corrections
																					to still be completed on conditional approval
																					but file forwarded to GSF
5/2/2017 5/3/2017		yes		Tax Credit	1	Initial Certification	Disapproved	See Sheet	5/3/2017	5/3/2017	6/14/2017					6/14/2017	6/19/2017				but life for warded to doi
5/2/2017 5/3/2017		yes		Tax Credit	1	Initial Certification	Disapproved	See Sheet	5/3/2017	5/3/2017	5/25/2017					5/26/2017	5/30/2017				
5/2/2017 5/4/2017		yes		PBRA/Tax Credit	2	Initial Certification	Disapproved	See Sheet	5/4/2017	5/4/2017	5/10/2017	5/18/2017	5/25/2017	5/31/2017		5/31/2017	6/6/2017				Conditional Approval for the HUD side
5/2/2017 5/8/2017		No		PBRA	1	URP	Disapproved	see sheet	5/8/2017	5/8/2017	5/30/2017	6/5/2017	6/28/2017						6/28/2017		
5/2/2017 5/9/2017		no		LIPH	1	Retro Rent	Disapproved	See Sheet	5/9/2017	5/9/2017	5/18/2017								5/18/2017		
5/2/2017 5/9/2017		no		LIPH	1	Retro Rent	Disapproved	See Sheet	5/9/2017	5/9/2017									5/9/2017		
5/9/2017 5/18/2017		NO		PBRA/Tax Credit	2	Initial Certification	Disapproved	See Sheet	5/18/2017	5/18/2017	5/22/2017	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/23/2017					
5/10/2017 5/17/2017		no		CALHFA	1	Initial Certification	disapproved	See Sheet	5/17/2017	5/17/2017	5/22/2017	5/26/2017									
5/10/2017 5/16/2017		no		LIPH	1	Initial Certification	Disapproved	See Sheet	5/16/2017	5/16/2017	6/27/2017	7/12/2017									
5/11/2017 5/17/2017		YES		Tax Credit	1	Initial Certification	Disapproved	See Sheet	5/17/2017	5/17/2017	5/25/2017					5/26/2017	5/30/2017				
5/13/2017 5/17/2017		YES		PBRA/Tax Credit	2	Initial Certification	Disapproved	See Sheet	5/17/2017	5/17/2017											
5/13/2017 5/17/2017		YES		PBRA/Tax Credit	2	Initial Certification	Disapproved	See Sheet	5/17/2017	5/17/2017	8/14/2017	8/17/2017					1				
5/13/2017 5/17/2017		YES		PBRA/Tax Credit	2	Initial Certification	Disapproved	See Sheet	5/17/2017	5/17/2017							1				
5/13/2017 5/17/2017		yes		Tax Credit	1	Initial Certification	disapproved	See Sheet	5/17/2017	5/17/2017											
							Approved-Pending										1				
5/16/2017 5/18/2017		NO		LIPH	1	Retro Rent	Correction for Annual	See Sheet	5/18/2017	5/18/2017	5/22/2017								5/22/2017		
7,7,7										7 7	-, ,								/ - /		Approved pending corrections same as
5/17/2017 5/22/2017		no		Farm Labor		Initial Certification	Disapproved	See Sheet	5/22/2017	5/22/2017	5/26/2017					5/31/2017					conditional approval
		YES		Tax Credit	1	Initial Certification		See Sheet	5/22/2017	5/22/2017	5/26/2017	5/23/2017				5/31/2017 5/23/2017			F/24/2017		conditional approval
5/22/2017 5/23/2017 5/24/2017 5/31/2017		NO YES		LIPH	1	Initial Certification	Diapproved Disapproved	See Sheet	5/23/2017	5/23/2017	6/8/2017					6/12/2017			5/24/2017 6/15/2017		<del>                                     </del>
		YES		Tax Credit/ACC	2	Initial Certification		See Sheet	5/31/2017		6/15/2017					6/12/2017	6/15/2017	6/18/2017			
5/26/2017 5/31/2017		YES		Tax Credit	1	Initial Certification	disapproved		3/31/2017	5/31/2017	0/15/201/					5/30/2017	5/30/2017		0/15/2017		<del></del>
5/27/2017 5/30/2017		YES			1		Conditonal Approval	See Sheet	F /20 /2017	F/20/2017	6/6/2017	<del> </del>							1		+
5/27/2017 5/30/2017		103		Tax Credit	1	Initial Certification	disapproved	See Sheet	5/30/2017	5/30/2017	6/6/2017	<del> </del>				6/6/2017	6/6/2017	6/15/2017	1		Applicantion denied due to Eviction within the
5/27/2017 5/31/2017		YES		Tax Credit/PBRA	,	Initial Certification	Denied-Eviction 2014	See Sheet	5/31/2017			1									Applicantion denied due to Eviction within the last 7 years.
		YES		Tax Credit/PBRA	- 4	Initial Certification			3/31/201/	1		<del> </del>				F/20/2017	F/20/2017	1	1		iast / years.
5/30/2017 5/30/2017 5/30/2017 5/30/2017					1		Conditonal Approval	See Sheet	F /20 /2017	F/20/2017	E/20/2017	5/31/2017				5/30/2017 6/1/2017	5/30/2017 6/1/2017		1		+
		YES		Tax Credit	1	Initial Certification	Disapproved	See Sheet	5/30/2017	5/30/2017	5/30/2017								c (20 /2		+
5/30/2017 5/31/2017		Yes YES		Tax Credit Tax Credit	1 1	Initial Certification	Disapproved	See Sheet	5/31/2017	5/31/2017	6/7/2017					6/12/2017	6/20/2017		6/20/2017		
5/30/2017 5/31/2017		YES		rax credit	1	Initial Certification	Disapproved	See Sheet	5/31/2017	5/31/2017											<del> </del>
				-				1		1	22.4.1	-					-		-		+
		1								1	23 1st	1	7 2nd Correction		2 3rd correction						
		1			42					1	Correction	1	reviews		reviews						
				1	42			1		1	Reviews	<b> </b>						1	1		+
				L				1				<b> </b>						1	1		
			File Review					-	Correction Total									-			+
			Tax Credit	18					1st Correction Reviews	23											
			PBRA	7					2nd Correction Reviews	7											
			LIPH	11					3rd Correction Reviews	2											
			URP	1					Total	32								1			

Date	Date			per work	Property	Program	Number of	Unit		Property Specialist	Approved/	Error		1 st	Date	2nd	Date Correction	3rd Correction Date Co				Approved			
Received for	Reviewed	TENANT NAME Price		due to	Name	Type		Number	Reviewed For	1/11	Disapproved	Found		Correction	Correction	Correction	Received		eived	ondtional For		by GSF		Reveiwed By	NOTES
Review	Reviewed			Expire	Hamo	1700		Homber		1/11	Disappioved	roona		Request	Received	Request		Requesi Ree	CIVOU A	Approval		Dy C31			
5/26/2017	6/9/2017			8/28/2017		PBRA/Tax Credit	2		Initial Certification		Disapproved	see sheet	6/9/2017	6/09/2017	6/26/2017	7/11/2017	7/12/2017						7/12/2017		
6/5/2017	6/12/2017	N	NO 8	8/10/2017		LIPH	1		Initial Certification	Alicia Navarro	Disapproved	see sheet	6/12/2017	6/12/2017	7/11/2017	7/18/2017	7/19/2017	·					7/19/2017		
		Y		7/21/2017							Disannroved		6/8/2017		6/12/2017					6/15/2017	C (40 /2047	C/40/2047			Corrections reviewed by . Did not
6/6/2017 6/6/2017	6/8/2017 6/9/2017			9/27/2017		PBRA/Tax Credit PBRA/Tax Credit	2		Initial Certification Initial Certification			See Sheet See Sheet	6/8/2017	6/8/2017 6/9/2017	6/9/2017	6/27/2017				6/15/2017	6/19/2017	6/19/2017			receive the PBRA side corrections
6/6/2017	0/9/2017	- 11	res 9	9/2//201/		PBIOQ Lax Credit	2		initial Certification	TITTI CATI	Disapproved	see sneet	0/9/2017	6/9/2017	6/9/2017	0/2//2017		<del>                                     </del>							
6/6/2017	6/9/2017		ves 9	9/30/2017		Tax Credit			Initial Certification	Tim Earl	Conditional Approval	see sheet	6/9/2017							6/9/2017	6/9/2017				Re Review original paper work had expired
6/6/2017	6/9/2017			10/8/2017		Tax Credit	1		Initial Certification	Tim Earl	Conditional Approval	see sheet	6/9/2017							6/9/2017	6/9/2017				
6/7/2017	6/12/2017			8/20/2017		LIPH	1		Initial Certification	Josefina Valenzuela	Conditional Approval	see sheet	6/12/2017							6/12/2017	0/3/2017		6/15/2017		
6/8/2017	6/12/2017			09/31/2017		LIPH	1		Initial Certification	Wendi Long	Disapproved	see sheet	6/12/2017	6/12/2017	6/14/2017	6/15/2017				0/12/201/			0/15/2017		
6/8/2017	6/12/2017			7/25/2017		Tax Credit	1		Initial Certification	Lorena Betancourt	Disapproved	see sheet	6/12/2017	6/12/2017	6/20/2017	6/21/2017				6/22/2017	6/22/2017	6/28/2017			
6/8/2017	6/12/2017			9/18/2017		Tax Credit/PBRA	2		Initial Certification		Disapproved	see sheet	6/12/2017	6/12/2017	6/19/2017	6/20/2017				6/26/2017	6/26/2017		6/26/2017		Received PBRA side on 06/19/2017
6/8/2017	6/12/2017			9/23/2017		Tax Credit	1		Initial Certification	Brittany Alavara	Disapproved	see sheet	06/12/2017	6/12/2017	6/22/2017	6/27/2017							1 1		
6/8/2017	6/12/2017			9/2/2017		Tax Credit	1		Initial Certification		Disapproved	see sheet	6/12/2017	6/12/2017	6/14/2017					6/21/2017	6/22/2017	6/26/2017	6/22/2017		
6/8/2017	6/15/2017	N	NO :	7/21/2017		LIPH	1		Initial Certification	Wendi Long	Disapproved	see sheet	6/15/2017	6/15/2017	6/15/2017	6/22/2017	7/3/2017						7/5/2017		
6/8/2017	6/21/2017			8/17/2017		LIPH	1	1		Josefina Valenzuela	Disapproved	See sheet	6/21/2017	6/21/2017	6/22/2017	6/26/2017	6/27/2017						6/28/2017		
6/9/2017	6/12/2017	Y	rES 8	8/17/2017		Tax Credit	1		Initial Certification	Brittany Alavara	Disapproved	See sheet	6/12/2017	6/12/2017	6/19/2017						6/20/2017		6/20/2017		
			1								Conditional Approval														
6/9/2017	6/12/2017	v	res :	7/14/2017		PBRA/Tax Credit	2		Initial Certification	Brittany Alavara	Tax Credit Corrections for HUD	see sheet	6/12/2017	6/12/2017						6/12/2017	6/29/2017				
6/9/2017	6/15/2017			10/8/2017		PBRA/Tax Credit	2		Initial Certification		Disapproved	see sheet	6/15/2017	6/15/2017	6/19/2017					0/12/2017		6/19/2017			
6/9/2017	6/15/2017			7/10/2017		Tax Credit	1		Initial Certification		Disapproved	see sheet	6/15/2017	6/15/2017	0, 20, 2021						0, -0, -0-1	0,10,101			
6/9/2017	6/20/2017			10/6/2017		Tax Credit	1		Initial Certification		Conditional Approval	see sheet	6/20/2017	0, 20, 2021						6/20/2017			6/22/2017		
6/12/2017	6/15/2017	Y		9/27/2017		Tax Credit	1		Initial Certification		Conditional Approval	see sheet	6/15/2017							6/15/2017		6/28/2017			
6/13/2017	6/15/2017	Y	res s	9/11/2017		Tax Credit	1		Initial Certification	Tim Earl	Conditional Approval	see sheet	6/15/2017							6/15/2017	6/27/2017	6/30/2017	6/27/2017		
6/14/2017	6/15/2017	ye	yes 1	10/11/2017		Tax Credit/PBRA	2		Initial Certification	Tim Earl	Disapproved	see sheet	6/15/2017	6/15/2017						6/19/2017	6/19/2017				
6/14/2017	6/15/2017	ye	yes 1	10/13/2017		Tax Credit	1		Initial Certification	Tim Earl	Disapproved	see sheet	6/15/2017	6/15/2017											
6/20/2017	6/21/2017			7/18/2017		tax credit	1		Initial Certification		Disapproved	see sheet	6/21/2017	6/21/2017	6/22/2017	6/27/2017	6/28/2017	,		6/29/2017					
6/22/2017	6/23/2017			10/13/2017		tax credit	1		Initial Certification		conditional approval	see sheet	6/23/2017							6/23/2017	6/26/2017		6/23/2017		
6/22/2017	6/23/2017		yes .			PBRA/Tax Credit	2		Initial Certification		approved	see sheet	6/23/2017									6/28/2017			
6/22/2017	6/23/2017			8/31/2017		LIPH	1		Initial Certification		Disapproved	see sheet	6/23/2017	6/23/2017	7/5/2017								7/5/2017		
05/26/201 6/26/2017	6/26/2017			8/31/2017		LIPH tax credit	1 1		Retro Rent Initial Certification	Lowella Weese	Disapproved	see sheet	6/26/2017	6/26/2017							6/27/2017	6/30/2017	6/28/2017		
6/26/2017	6/19/2017		yes yes			tax credit tax credit/PBRA	2		Initial Certification	Lorena Betancourt Lorena Betancourt	approved Disapproved	see sheet	6/19/2017	6/19/2017	6/22/2017	6/22/2017					6/26/2017	6/28/2017	6/28/2017		
6/27/2017	6/28/2017			9/31/2017		LIPH	1		Initial Certification		Disapproved	see sheet	6/29/2017	6/29/2017	0/22/2017	0/22/2017					0/20/2017	0/20/2017			
6/27/2017	6/29/2017			10/20/2017		LIPH	1		Initial Certification		Disapproved	see sheet	6/29/2017	6/29/2017	6/29/2017								7/3/2017		Need to follow up on expired ID
6/28/2017	6/29/2017	n	_	8/23/2017		LIPH	1		Initial Certification	Rose Costilla	Disapproved	See sheet	6/29/2017	6/29/2017	7/7/2017	7/12/2017	7/17/2017						7/18/2017		
6/15/2017	6/15/2017		no	0,20,202		CALHFA	1		Initial Certification		Disapproved	see sheet	6/15/2017	6/15/2017	6/28/2017	6/29/2017	7/5/2017			7/5/2017			7/18/2017		Conditional Need updated landlord verification
																									·
			1										-												
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-								1		<b>+</b>		1													
-				FII. C	dan Takal			<del>                                     </del>																	
-					view Total		43	1	-	Correction	l otal			1											
<del></del>			PBR	Credit	23			1											-						
			LIDI		9			-		1st Connection Do '	45														
-		1	LIPE		0			1	-	1st Correction Reviews 2nd Correction Reviews	15			1											
-		1	OKI	ro Rents	1			1		3rd Correction Reviews	,			1	1			1	-						1
-		1			1			1						1				1							1
-		4		m Labor	0			1		Total															
		4		.HFA	1			ļ														6/15/2017			
		1	Tot	tal	43																				
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Date			Paper								Date	1st	Date		Date	3rd	Date	Date of	Date	Date of		
Received	Date	TENANT NAME Priority	work due	Property Name Program Type	Number	Unit	Reviewed For	Property		Frror Found	Forward	Correction	Correction	Correction	Correction	Correction	Correction	Condtional	Forwarded	Final	Reveiwed By	NOTES
for Review	Reviewed	TENANT NAME THOMY	to Expire	Troperty Name Trogram type	of Files	Number	r	Specialist I/II		Liforround	to Site	Request	Received	Request	Received	Request	Received	Approval	to GSF	Approval		140123
101 1011011			10 Expire								10 3116	Rodoosi	Rocorroa	кечоезі	Received	Requesi	Received	Approvai	10 031	. 4-1-1		
6/28/2017	7/5/2017		9/24/2017	liph	1		initial certification initial certification		lisapproved	see sheet	7/5/2017	7/5/2017	7/10/2017							7/10/2017		
7/3/2017	7/5/2017 7/5/2017	yes	09/31/2017 10/20/2017	Tax Credit	1		initial certification		lisapproved	see sheet	7/5/2017 7/5/2017	7/5/2017 7/5/2017	7/6/2017							7/7/2017		
7/3/2017	7/6/2017	no	8/12/2017	Tax Credit	1		initial certification		lisapproved lisapproved	see sheet	7/6/2017	7/6/2017	7/7/2017						7/7/2017	7/7/2017		
6/28/2017	7/6/2017	no	10/26/2017	Tax Credit	1		initial certification		lisapproved	see sheet	7/6/2017	7/6/2017	7/1/2017						7/7/2017	7/1/2017		
							total or attracts					, , ,										Waiting on final TIC for tax credit
7/5/2017	7/6/2017	YES	9/19/2017	Tax Credit/PBRA	2		initial certification	di	lisapproved	see sheet	7/6/2017	7/6/2017	7/10/2017	7/11/2017	7/12/2017					7/13/2017		side
	7/7/2017		8/25/2017	liph	1		initial certification		lisapproved	see sheet	7/12/2017	7/12/2017	7/13/2017							7/13/2017		
7/6/2017	7/10/2017		9/11/2017	liph	1		initial certification		Conditional approval		7/10/2017	7/10/2017	7/26/2017					7/10/2017	7	7/26/2017		
7/6/2017	7/10/2017	yes	9/5/2017	liph	1		initial certification	di	lisapproved	see sheet	7/10/2017	7/10/2017	7/12/2017							7/12/2017		Had to resend 08/02/2017. Final
7/6/2017	7/11/2017	vec	9/23/2017	Tax Credit/PBRA	2		initial certification	di	licannroyad	see sheet	7/11/2017	7/11/2017	7/12/2017						7/13/2017	7/13/2017		approval from GSF rcvd 8/14/17
	7/11/2017	yes	10/19/2017	liph	1		initial certification		lisapproved lisapproved	see sheet	7/11/2017	7/11/2017	7/12/2017						7/13/2017	7/12/2017		approvarironi GSF (CVU 8/14/17
7/7/2017	7/11/2017	yes	10/8/2017	liph	1		initial certification		lisapproved	see sheet	7/11/2017	7/11/2017	7/25/2017	7/26/2017	8/8/2017					8/8/2017		
7/7/2017	7/11/2017	yes		Tax Credit	1		initial certification		lisapproved	see sheet	7/11/2017	7/11/2017	7/12/2017		.,,,,				7/13/2017	7/12/2017		
7/10/2017	7/11/2017	yes	10/29/2017	liph	1		initial certification	di	lisapproved	see sheet	7/11/2017	7/11/2017	7/17/2017							7/19/2017		
	7/11/2017	yes	10/29/2017	liph	1		initial certification		lisapproved	see sheet	7/11/2017	7/11/2017	7/13/2017							7/13/2017		
7/10/2017	7/11/2017	yes	10/28/2017	liph	1		initial certification	di	lisapproved	see sheet	7/11/2017	7/11/2017	7/18/2017							7/18/2017		
																						Conditional Assessment Names and assessment
							initial certification	j														Conditional Approval Must request support to update the AMI on the
							minual cel Unication	j														unit it is now showing a deeper
7/12/2017	7/11/2017	Yes	10/21/2017	Tax Credit	1			di	lisapproved	see sheet	7/12/2017	7/12/2017	8/9/2017						8/9/2017			targeting of 50%
7/12/2017	7/13/2017	yes	11/6/2017	Tax Credit/PBRA	2		initial certification		lisapproved	see sheet	7/13/2017	7/13/2017	-,-,1/						5,5,5517			over income for 50%
	7/13/2017	yes	9/24/2017	tax credit	1		initial certification		lisapproved	see sheet	7/13/2017	7/13/2017										
	7/13/2017		9/25/2017	tax credit	1		initial certification		lisapproved	see sheet	7/13/2017	7/13/2017	8/2/2017						8/2/2017	8/2/2017		
	7/13/2017		9/22/2017	tax credit	1		initial certification		lisapproved	see sheet	7/13/2017	7/13/2017	8/3/2017						8/4/2017	8/4/2017		
7/12/2017	7/13/2017	YES	10/25/2017	liph	1		initial certification		lisapproved	see sheet	7/13/2017	7/13/2017										
7/12/2017	7/13/2017	yes	9/29/2017 Had to return	liph	1		initial certification	di	lisapproved	see sheet	7/13/2017	7/13/2017								1/0/1900		Family did not meet eligiblity to
			to 2 bedroom																			house family of 3 in a 3 bedroom
7/11/2017	7/13/2017	no	waitlist	liph	1		initial certification	di	lisapproved	see sheet	7/13/2017	7/13/2017										with only 1 minor child
	7/13/2017	no	10/14/2017	liph	1		initial certification		lisapproved	see sheet	7/18/2017	7/18/2017	7/21/2017							7/21/2017		,
7/13/2017	7/17/2017	YES		Tax credit	1		initial certification	di	lisapproved	see sheet	7/17/2017	7/17/2017	7/17/2017	7/17/2017				7/17/2017	7/18/2017	7/18/2017		
7/13/2017	7/17/2017	Yes	11/7/2017	Tax Credit	1		initial certification	di	lisapproved	see sheet	7/17/2017	7/17/2017	7/17/2017	7/17/2017	7/17/2017				7/18/2017	7/18/2017		
					_						_ /- /- /			_ / /	_ / /							Conditional will give final once
7/13/2017	7/17/2017 7/17/2017	yes	09/31/2017	Tax Credit/PBRA	1		initial certification		lisapproved	see sheet see sheet	7/17/2017 7/17/2017	7/17/2017 7/17/2017	7/25/2017 8/1/2017	7/25/2017 8/8/2017	7/26/2017			7/26/2017	′			minor corrections are addressed.
7/13/2017	7/18/2017	yes yes	11/5/2017	Tax Credit/PBRA	2		initial certification		lisapproved lisapproved	see sheet	7/18/2017	7/18/2017	7/19/2017	7/20/2017	7/25/2017				7/25/2017	7/25/2017		Pending review of CBC
7/12/2017	18-Jul	yes	10/29/2017	liph	1		initial certification		lisapproved	see sheet	7/18/2017	7/18/2017	7/15/2017	7/20/2017	7/23/2017				7/25/2017	7/23/2017		Tenung review of CBC
	7/11/2017	YES		liph	1		initial certification		lisapproved	see sheet	7/11/2017	7/11/2017	7/18/2017	7/19/2017						7/19/2017		
7/19/2017	7/20/2017	yes	11/7/2017	Tax Credit	1		initial certification		lisapproved	see sheet	7/20/2017	7/20/2017	7/25/2017	7/25/2017	7/25/2017				7/25/2017	7/25/2017		
7/19/2017	7/20/2017	yes	11/2/2017	Tax Credit/PBRA	2		initial certification		lisapproved	see sheet	7/20/2017	7/20/2017	7/24/2017	7/24/2017	7/25/2017				7/25/2017	7/25/2017		/Approved 07/25/2017 GSF
7/17/2017	7/20/2017	yes	8/17/2017	liph	1		initial certification		lisapproved	see sheet	7/20/2017	7/20/2017	7/31/2017							8/1/2017		
	7/20/2017		10/27/2017	liph	1		initial certification		lisapproved	see sheet	7/20/2017	7/20/2017	7/21/2017	7/21/2017	7/21/2017					7/21/2017		
	7/20/2017	yes	10/16/2017	liph	1		initial certification		lisapproved	see sheet	7/20/2017	7/20/2017	7/24/2017							7/26/2017		
7/19/2017 7/19/2017	7/21/2017 7/21/2017	yes Yes	08/04/20147 10/29/2017	CalHfa	1		initial certification initial certification		lisapproved	see sheet	7/21/2017	7/21/2017 7/21/2017	7/24/2017 7/21/2017							7/26/2017 7/25/2017		
7/19/2017	7/21/2017	yes	9/5/2017	tax credit	1		initial certification		lisapproved	see sheet see sheet	7/21/2017 7/21/2017	7/21/2017	7/21/2017						7/25/2017	7/23/2017		GSF approved 07/25/2017
	7/21/2017	yes	10/29/2017	liph	1		initial certification		lisapproved lisapproved	see sheet	7/21/2017	7/21/2017	7/24/2017						7/23/2017	7/24/2017		G3F approved 07/23/2017
	7/21/2017	yes	11/12/2017	Tax Credit	1		initial certification	di	lisapproved	see sheet	7/21/2017	7/21/2017	7/24/2017					7/25/2017	,			Pending review of TIC
7/20/2017	7/24/2017	yes	07/30/2017	Tax Credit/PBRA	2		initial certification	di	lisapproved	see sheet	7/24/2017	7/24/2017										
7/20/2017	7/24/2017	yes	10/19/2017	Tax Credit/PBRA	2		initial certification	di	lisapproved	see sheet	7/24/2017	7/24/2017	7/27/2017	8/1/2017	8/3/2017	8/4/2017		8/9/2017	7			
	7/24/2017	YES	10/19/2017	Tax Credit/PBRA	2	1	initial certification	di	lisapproved	see sheet	7/24/2017	7/24/2017	7/27/2017	7/31/2017	8/8/2017	8/8/2017				8/10/2017		
	7/25/2017		09/31/2017	TAX CREDIT	1	1	initial certification		lisapproved	see sheet	7/25/2017	7/25/2017	7/2-7						7/22/22	7/2-/		
7/24/2017	7/25/2017	yes	11/18/2017	Tax Credit	1	1	initial certification	di	lisapproved	see sheet	7/25/2017	7/25/2017	7/25/2017						7/25/2017	7/25/2017		
								j														
1			1																			
7/24/2017	7/24/2017	yes	1	Tax Credit/PBRA	2		initial certification	di	lisapproved	see sheet	7/24/2017	7/24/2017	7/25/2017						7/25/2017	7/25/2017		
			1						-													
1	I		1					j														
7/21/2017	7/24/2017	yes	10/28/2017	liph	1	-	initial certification		lisapproved	see sheet	7/25/2017	7/25/2017	7/25/2017	7/26/2017	8/14/2017	8/16/2017	8/16/2017	**************************************		8/16/2017		
7/24/2017	7/26/2017	yes	8/28/2017	liph	1	1	initial certification		lisapproved	see sheet	7/26/2017	7/26/2017						8/15/2017		7/25/204		Sant to CSE 7/26/2017
7/26/2017 7/26/2017	7/26/2017	yes ves		Tax Credit	1	1	initial certification		pproved pproved	see sheet									7/26/2017	7/26/2017		Sent to GSF 7/26/2017
7/26/2017	7/26/2017 7/26/2017	yes	1	Tax Credit Tax Credit	1	+	initial certification		ipproved	see sheet see sheet									7/26/2017 7/26/2017	7/26/2017 7/26/2017		
7/26/2017	7/26/2017	yes	11/24/2017	Tax Credit Tax Credit	1	1	initial certification		lisapproved	see sheet	7/26/2017	7/26/2017							7/20/2017	7/20/2017		
7/26/2017	7/26/2017	yes	11/27/201/	Tax Credit Tax Credit	1	1	initial certification		lisapproved	see sheet	7/26/2017	7/26/2017	7/26/2017	7/27/2017	8/2/2017					8/2/2017		Approved HUD side on 8/28/2017
	7/27/2017	yes	11/18/2017	Tax Credit	1	1	initial certification	di	lisapproved	see sheet	7/27/2017	7/27/2017	, -,	,,,,	-,-,1/					-,-,/		
7/27/2017	7/27/2017	yes	11/18/2017	tax credit	1		initial certification		lisapproved	see sheet	7/27/2017	7/27/2017										
7/24/2017	7/27/2017	yes	11/8/2017	liph	1		initial certification	di	lisapproved	see sheet	7/27/2017	7/27/2017	8/21/2017							8/22/2017		
7/24/2017	7/27/2017	yes	11/8/2017	liph	1	ļ	initial certification		lisapproved	see sheet	7/27/2017	7/27/2017	7/27/2017							7/31/2017		
7/26/2017	7/27/2017	yes	9/22/2017	Tax Credit and PBRA	2	-	initial certification	di	lisapproved	see sheet	7/27/2017	7/27/2017	8/3/2017						8/3/2017	8/3/2017		
7/28/2017	7/28/2017	yes	9/30/2017	Tax Credit	1	1	initial certification	di	lisapproved	see sheet	7/27/2017	//27/2017	07/.31/2017							7/31/2017		
-			1			+													1			
<u> </u>			+	<u> </u>		1	+	-		-					-							ļI

Date Date	Paper				Approved/	Error	Date Forwa	lst	Data Carros	2nd	Date		Date Correction Date of	Date	Date of Final	
Received for Reviewed TENANT NAME	Priority work due	Property Name Program Type	Number of Files	Unit Number Reviewed For	Property Specialist I/II Approved/ Disapproved	Found	to Site	Correction	Received	Correction	Correction	3rd Correction Request	Received Conditional	Forwarded to	Approval	NOTES
7/26/2017 8/1/2017	YES 11/17/2017	LIPH	1	initial certification	APPROVED	n/a	8/1/2017	ROGOGSI		ROGOOSI	ROCOTTOG		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8/1	1/2017	
7/26/2017 8/1/2017	yes 7/4/2017	LIPH	1	initial certification	Conditional Approval	see sheet	8/1/2017	8/1/2017					8/1/2017			
7/26/2017 8/1/2017	yes 8/28/2017	LIPH	1	initial certification	APPROVED	n/a	8/1/2017							8/1	1/2017	
7/31/2017 8/1/2017	ves 10/24/2017	LIPH	1	initial certification	diapproved	see sheet	8/1/2017	8/1/2017								
																Approved for 1 bedroom RA is still pending approval from DR for live in
7/31/2017 8/1/2017	yes	LIPH	1	initial certification	APPROVED	see sheet	8/1/2017								1/2017	AID.
8/1/2017 8/1/2017	yes	LIPH	1	initial certification	diapproved	see sheet	8/1/2017	8/1/2017						8/1	1/2017	
8/1/2017 8/2/2017 8/2/2017 8/2/2017	yes 9/25/2017 yes 10/26/2017	Tax Credit Tax Credit	1	initial certification initial certification	disapproved disapproved	see sheet	8/2/2017 8/2/2017	8/2/2017	8/2/2017	8/2/2017	1					
8/2/2017 8/2/2017 8/2/2017	YES 10/6/2017	Tax Credit	1	initial certification	disapproved	see sheet		8/2/2017								Denial letter for CBC was sent on 7/27/17
8/1/2017 8/3/2017	yes 10/28/2017	LIPH	1	initial certification	disapproved	see sheet	8/3/2017	8/3/2017	8/8/2017					8/1	10/2017	
8/2/2017 8/3/2017	YES 10/28/2017	LIPH	1	initial certification	disapproved	see sheet	8/3/2017	8/3/2017	8/8/2017					8/8	3/2017	
8/1/2017 8/3/2017	yes	Farm Labor	1	initial certification												
8/2/2017 8/3/2017	yes 8/7/2017	LIPH	1	initial certification	APPROVED		8/7/2017							8/7	7/2017	2 small notes made but approved
8/1/2017 8/3/2017 8/3/2017 8/4/2017	yes 8/11/2017 yes 9/9/2017	Farm Labor Tax Credit	1	initial certification initial certification	disapproved		8/3/2017 8/4/2017	8/3/2017	8/7/2017					8/7/2017 8/7	7/2017	
8/3/2017 8/4/2017 8/3/2017 8/4/2017	yes 9/9/2017 yes 11/7/2017	Tax Credit/PBRA	2	initial certification	disapproved disapproved	see sheet	8/4/2017	8/4/2017	8/8/2017					8///201/ 8//	//201/	
8/4/2017 8/4/2017	VPS 12/7/2027	Tax Credit	1	initial certification	disapproved		8/4/2017	8/4/2017	8/7/2017	8/7/2017						
8/7/2017 8/7/2017	YES 9/31/2017	Tax Credit	1	initial certification	disapproved	see sheet		8/7/2017	8/7/2017	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				8/7/2017 8/7	7/2017	
8/7/2017 8/7/2017	yes 9/23/2017	Tax Credit	1	initial certification	disapproved	see sheet	8/7/2017	8/7/2017	8/8/2017						3/2017	
8/7/2017 8/7/2017	Yes 9/11/2017	Tax Credit	1	initial certification	disapproved	see sheet	8/7/2017	8/7/2017	8/7/2017						3/2017	
8/7/2017 8/7/2017 8/8/2017 8/8/2017	yes 0/27/2047	tax credit Tax Credit/PBRA	1	initial certification initial certification	disapproved	see sheet		8/8/2017	8/8/2017 8/8/2017						9/2017 8/2017	
8/8/2017 8/8/2017 8/8/2017 8/8/2017	yes 9/27/2017 yes 9/8/2017	Tax Credit/PBRA	1	initial certification	disapproved disapproved	see sheet	8/8/2017	8/8/2017 8/8/2017	8/8/2017	8/8/2017	8/8/2017				9/2017	
8/7/2017 8/8/2017	yes 11/27/2017	Tax Credit	1	initial certificJ58ation	disapproved	see sheet	8/8/2017	8/8/2017	0/0/201/	0/0/2017	0,0,2017			0/3/2017	7/2027	
8/4/2017 8/8/2017	yes 11/6/2017	LIPH	1	initial certification	APPROVED	see sheet	0,0,20	0,0,00						8/8	3/2017	
8/8/2017 8/9/2017	yes 9/8/2017	TAX credit	1	initial certification	diapproved	see sheet	8/9/2017	8/9/2017	8/9/2017						10/2017	
8/8/2017 8/9/2017	yes	Tax Credit	1	initial certification	APPROVED	see sheet		- /- /						8/9/2017 8/9	9/2017	
8/8/2017 8/9/2017 8/4/2017 8/9/2017	yes 9/18/2017 yes 10/18/2017	Tax Credit	1	initial certification initial certification	disapproved APPROVED	see sneet	8/9/2017	8/9/2017	8/9/2017	8/10/2017	1			0.60	9/2017	
8/8/2017 8/9/2017	yes 11/7/2017	LIDH	1	initial certification	disapproved	cae cheet	8/9/2017	8/9/2017	8/14/2017	8/14/2017	8/14/2017		8/14/2017	10/3	7/201/	2 corrections: client will fix at move-in
8/8/2017 8/9/2017	yes	LIPH	1	initial certification	APPROVED	see sheet	U/J/LU1/	0/3/202/	0/14/2017	0/14/2017	0/14/2017		0) 14/1017	8/1	10/2017	2 concessors, eneme with the entire in
8/15/2017 8/16/2017	yes 11/7/2017	Tax Credit	1	initial certification	disapproved	see sheet		8/16/2017								
8/15/2017 8/16/2017	yes	tax creidt	1	initial certification	disapproved	see sheet	8/16/2017	8/16/2017	8/16/	2017				8/17/2017	8/17/2017	
8/15/2017 8/16/2017 8/16/2017 8/16/2017	yes 43/0/2047	tax credit	1	initial certification initial Certification	Conditional Approval	see sheet see sheet	8/16/2017	8/16/2017	8/17/	2017			8/16/20:	17 8/16/2017	8/16/2017	
8/14/2017 8/16/2017	yes 12/8/2017 yes 12/9/2017	tax credit	1	initial certification	disapproved disapproved	see sheet	8/16/2017	8/16/2017	0/1//	2017					8/17/2017	
8/15/2017 8/17/2017	yes 12/7/2017	Tax Credit	î	initial certification	disapproved	see sheet	8/17/2017	8/17/2017	8/21/	2017				8/21/2017	8/21/2017	
8/16/2017 8/17/2017	yes	tax credit	1	initial certification	disapproved	see sheet	8/17/2017	8/17/2017	8/18/	2017 8/21/2017	7					
8/15/2017 8/17/2017	yes	LIPH	1	initial certification	disapproved		8/17/2017	8/17/2017	8/31/	2017					9/1/2017	
8/15/2017 8/17/2017 8/16/2017 8/18/2017	yes 11/31/2017 yes	LIPH TAX CREDIT	1	initial certification initial certification	APPROVED	see sheet	8/17/2017	8/17/2017	8/22/	2017					8/17/2017	
8/18/2017 8/18/2017 8/18/2017 8/18/2017	yes 12/2/2017	IAX CREDIT	1	initial Certification	diapproved disapproved	see sheet	8/17/2017	8/17/2017	8/22/	2017					8/22/2017	
8/18/2017 8/21/2017	YES 0*/25/2017	LIPH	1	initial certification	APPROVED	see sheet	8/17/2017	8/1//201/							8/21/2017	
8/21/2017 8/21/2017	yes 12/10/2017	Tax Credit/PBRA	2	initial certification	diapproved		8/21/2017	8/21/2017								
8/22/2017 8/23/2017	yes 12/7/2017	Tax Credit AHP unit	1	initial certification	disapproved	see sheet		8/23/2017								
8/23/2017 8/24/2017	yes	Tax Credit	1	initial certification	disapproved	se sheet	8/24/2017	8/24/2014	8/29/					8/29/2017	8/29/2017	
8/24/2017 8/24/2017	yes 12/8/2017	Tax Credit	1	initial certification	disapproved	see sheet	8/24/2017	8/24/2017	9/5/	2017				9/6/2017	9/6/2017	Still conditional corrections received on 12/13/2017 did not address all
8/22/2017 8/24/2017	ves 12/08/017	Tax Credit/PBRA	2	INITIAL Certification	diapproved	see sheet	8/24/2017	8/24/2017	8/29/	2017			8/29/20:	17		findings. Sent back to address on 12/19/2017 did not address all
8/22/2017 8/28/2017	yes 12/8/2017	Tax Credit/PBRA	2	Initial Certification	disapproved	see sheet		8/28/2017	8/28/		1		8/28/20		8/31/2017	
8/23/2017 8/28/2017	yes 12/17/2017	Tax Credit/PBRA	2	Initial Certification	disapproved	see sheet	8/28/2017	8/28/2017								
8/24/2017 8/28/2017	yes 10/1/2017	Tax Credit/PBRA	2	initial certification	disapproved	see sheet	8/28/2017	8/28/2017	8/29/	2017 8/29/2017	7 8/29/2017	7	8/29/20:	17		Conditional pending review of final TIC and 50059
8/24/2017 8/28/2017	yes	Tax Credit/PBRA	2	initial Certification	Conditional Approval	see sheet	8/28/2017	8/28/2017	1	_						
8/28/2017 8/29/2017 8/29/2017	yes ves	Tax Credit/PBRA	2	initial Certification Retro Rent	disapproved	see sheet see sheet		8/29/2017 8/29/2017	1	_	1		<del>                                     </del>	+ +		
8/29/2017 8/29/2017	yes no	LIPH	1	Retro Rent Retro Rent	disapproved APPROVED	see sheet		8/29/2017	1					1	8/29/2017	
0/13/2017	110	parm		RELIGIRENT	AFFROVED	Jack Silect	10/23/2017	10/23/2017	-			1			5/25/2017	

Annroyed	Conditional A P	Pending CRC																				
	Conditional F	ending Coc																	Date of			
Date	Date			Paper								Date	1st	Date	2nd	Date		Date	Condtio Date			
Receive	Reviewe	TENANT NAME	Priority	work due	Property	Program	Number	Unit Reviewed For		proved/	ror Found	Forward	Correction	Correction	Correction	Correction	3rd Correction	Correctio	nal Forwar	Date of Final	Reveiwed By	NOTES
d for	d		Thomy	to Expire	Name	Type	of Files	Number Reviewed For	Specialist I/II Disap	oproved ""	roi i cond	to Site	Request		Request	Received	Request		aea to	Approval	ROTOITEGE	110123
Review	a			10 Expire								10 3116	Requesi	Received	Kednesi	Received		Received	Approva GSF			
8/31/2017	9/1/2017		yes	12/8/2017		Tax Credit	1	Initial Certification	disar	approved s	see sheet	9/1/2017	9/1/2017									
-,-,			,	, , ,						ved-Pending		.,,										
9/5/2017	9/6/2017		yes	11/7/2017		Tax Credit	1	Initial Certification			see sheet	9/6/2017										
8/30/2017	9/6/2017		yes	12/17/2017		Multifamily	1	Initial Certification	disa	approved	see sheet	9/6/2017	9/6/2017	9/12/2017						9/14/2017		
9/1/2017	9/7/2017		yes	12/9/2017		Tax Credit/PBRA	2	Initial Certification			see sheet	9/7/2017	9/7/2017									
9/6/2017	9/7/2017		yes	12/18/2017		LIPH	1	Initial Certification	disa	approved	see sheet	9/7/2017	9/7/2017	9/13/2017						9/14/2017		
									Approve	ved-Pending												
9/9/2017	9/12/2017		yes			Tax Credit	1	Initial Certification	Con	rrection s	see sheet	9/12/2017	9/12/2017						9/12/2017	9/12/2017		
										ved-Pending												We only have 2 months of paystubs note to site to
9/11/2017	9/12/2017		yes	12/24/2017		Tax Credit	1	Initial Certification			see sheet	9/12/2017	9/12/2017						9/12/2017 9/12/2017			continue collection paystubs until move in
9/7/2017	9/12/2017		yes	12/10/2017		Tax Credit	1	Initial Certification			see sheet	9/12/2017	9/12/2017	9/19/2017					9/19/2017	9/19/2017		
9/6/2017	9/12/2017		yes	10/28/2017		LIPH	1	Initial Certification			see sheet	9/12/2017	9/12/2017									
9/6/2017	9/12/2017		yes	12/8/2017		Tax Credit/PBRA	2	Initial Certification			see sheet	9/12/2017	9/12/2017	0/07/0047	0 (07 (0047	0 (00 (0047)	0 /00 /0047			0 (00 (0047)		T 0 12 11 110010 1
9/11/2017	9/14/2017		yes	40/44/0047		Tax Credit /ACC	2	Initial Certification			see sheet	9/14/2017	9/14/2017	9/27/2017	9/27/2017	9/28/2017	9/29/2017			9/29/2017		Tax Credit approved but LIPH 2nd request
9/12/2017 8/29/2017	9/14/2017		yes	12/14/2017		Tax Credit/PBRA Tax Credit	2	Initial Certification Initial Certification			see sheet see sheet	9/14/2017 9/13/2017	9/14/2017 9/13/2017	9/15/2017	9/15/2017					9/15/2017		
9/11/2017	9/13/2017		yes			Tax Credit	1	Initial Certification			see sheet	9/13/2017	9/13/2017	9/13/2017	9/15/2017				9/14/2017	9/15/2017		Pending CBC scheduled for 9/19/2017
9/11/2017	9/14/2017		yes yes			tax credit	1	Initial Certification			see sheet	9/14/2017	9/14/2017	9/13/2017					3/14/2017			Perioding CBC scrieduled for 3/13/2017
9/12/2017	9/14/2017		yes			Tax Credit	1	Initial Certification			see sheet	9/14/2017	9/14/2017									
			yes			tax credit	1	Initial Certification			see sheet	9/14/2017	9/14/2017							9/15/2017		
9/14/2017	9/15/2017		yes	12/9/2017		LIPH	1	Initial Certification			see sheet	9/15/2017	9/15/2017							3/13/201/		
9/14/2017	9/15/2017		yes	12/8/2017		LIPH	1	Initial Certification			see sheet	3/13/2017	3/13/2017							9/15/2017		
9/6/2017	9/15/2017		no	, 0,		RD	1	Initial Certification			see sheet	9/15/2017	9/15/2017	9/18/2017						9/27/2017		
9/15/2017	9/18/2017		yes	12/8/2017		Tax Credit	1	Initial Certification			see sheet	9/15/2017	9/15/2017	9/18/2017						9/19/2017		
9/15/2017	9/18/2017		yes			Tax Credit	1	Initial Certification			see sheet	9/15/2017	9/15/2017			9/27/2017						3rd request sent back on 9/27/2017
9/19/2017	9/20/2017		yes			LIPH	1	Initial Certification	disa	approved	see sheet	9/20/2017	9/20/2017	9/20/2017					9/20/2017			
																						File has been approved but applicant cannot mvoe in
																						the unit until 10/2/2017 as she has been removed
9/20/2017	9/21/2017		yes	1/11/2018		LIPH		Initial Certification	200	proved	see sheet	9/20/2017								9/20/2017		from her mothers section 8 case on 10/1/2017
9/21/2017	9/26/2017		yes	1/9/2018		Tax Credit	1	Initial Certification			see sheet	9/26/2017	9/26/2017							5/20/2017		
9/25/2017			yes	1/20/2018		tax credit	1	Initial Certification			see sheet	9/26/2017	9/26/2017	10/4/20017						10/4/2017		Need to verify the final TIC AND 50059
9/25/2017	9/27/2017		yes	12/31/2017		LIPH	1	Initial Certification			see sheet	9/27/2017	9/27/2017	9/27/2017						9/27/2017		need to remy the man he rate 50055
9/26/2017	9/27/2017		ves	12/7/2017		LIPH	1	Initial Certification			see sheet	9/27/2017	9/27/2017	0,0.,000.						0,1.,100.		
9/20/2017	9/27/2017		no	,.,		Tax Credit/PBRA	2	Initial Certification			see sheet	9/27/2017	9/27/2017									
			no	1/8/2018		LIPH	1	Initial Certification			see sheet	9/27/2017	9/27/2017									
9/26/2017	9/27/2017		YES			LIPH	1	Initial Certification			see sheet	9/27/2017	9/27/2017	9/27/2017						9/27/2017		
9/25/2017	9/27/2017		yes	1/8/2018		Tax Credit	1	Initial Certification			see sheet	9/27/2017	9/27/2017									
9/26/2017	9/27/2017		yes			Tax Credit	1	Initial Certification	disa	approved	see sheet	9/27/2017	9/27/2017									
	9/25/2017	·	yes			LIPH	1	Retro Rent	арр	proved.	see sheet									9/28/2017		
9/27/2017			yes	1/8/2018		TAX CREDIT/PBRA		Initial Certification			see sheet	9/28/2017	9/28/2017									Tax credit disapproved HUD side approved.
9/28/2017	9/29/2017		yes	5/24/2017	1	TAX CREDIT	1	Initial Certification	disa	approved s	see sheet	9/29/2017	9/29/2017									
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							42															
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Approved	Conditional Appro Pending CBC	Cancelled																		
Date Received for Review	Date Reviewed TENANT NA	ME Priority	Paper work due to Expire	Property Name	Program Type	Number of Files	Unit Number	Reviewed For	Property Specialist I/II	Approved/ Disapproved	Error Found	Date 1st Forward Correc to Site n Requ	tio Correc	tion 2nd Col		ction Peguest	Date Correction C Received	Date of Date Condit Forward onal ed to Approval Approval	Reveiwed By	NOTES
10/3/2017	10/4/2017	YES	11/8/2018		LIPH	1		INITIAL CERITIFICATION		disapproved	see sheet	10/4/2017 10/4/20	17							
10/3/2017	10/4/2017	YES			LIPH	1		INITIAL CERITIFICATION		disapproved	see sheet	10/4/2017 10/4/20	17 10/5/20	017				10/5/201	7	
9/28/2017	10/4/2017	yes			Tax Credit/PBRA	2		INITIAL CERITIFICATION		disapproved	see sheet									Application Cancelled
10/5/2017	10/5/2017	YES	12/2/2017		LIPH	1		INITIAL CERITIFICATION		disapproved	see sheet	10/5/2017 10/5/20	17 10/5/20	017 10/5/	/2017					
10/3/2017	10/4/2017	yes	2/3/2018		Tax Credit	1		Initial Certification		disapproved	see sheet	10/4/2017 10/4/20		017				10/18/2017 108/18/2017		Pending CBC and Dr note for disability /CBC approved on 10/5/2017
10/3/2017	10/5/2017	YES			Tax Credit/PBRA	2		Initial Certification		disapproved	see sheet	10/5/2017 10/5/20								Pending PBRA FILE only received Tax Credit.
9/29/2017	10/5/2017	no			Farm Labor	1		Initial Certification		disapproved	see sheet	10/5/2017 10/5/20								
10/9/2017	10/9/2017	no	1/19/2018		Tax Credit	1		Initial Certification		disapproved	see sheet	10/9/2017 10/9/20		017				10/18/201	7	Minor correction noted but file approved.
10/9/2017	10/9/2017	YES	1/21/2018		LIPH	1		Initial Certification		disapproved	see sheet	10/9/2017 10/9/20								
10/10/2017	10/11/2017	YES	10/29/2017		LIPH	1		Initial Certification		disapproved	see sheet	10/11/2017 10/11/20								
10/10/2017	10/12/2017	YES	2/9/2018		Tax Credit	1		intial Certification		disapproved	see sheet	10/13/2017 10/13/20								
10/17/2017	10/18/2017	YES	1/1/20185		LIPH	1		Initial Certification		disapproved	see sheet	10/18/2017 10/18/20						10/30/201	7	Approved minor initial correction to be done at move in .
10/16/2017	10/18/2017	YES	1/1/2018		LIPH	1		Initial Certification		disapproved	see sheet	10/18/2017 10/18/20						11/8/201	7	
10/18/2017	10/19/2017	YES			Farm Labor	1		Initial Certification		disapproved	see sheet	10/19/2017 10/19/20	10/24/2	017 10/27	7/2017 11/2/	2017 11/6/2017				4th correction sent 11-6-17, 5th correcetion sent 11/7/17
10/18/2017	10/19/2017	YES	2/5/2018		LIPH	1		Initial Certification		disapproved	see sheet	10/19/2017 10/19/20								
10/13/2017	10/24/2017	YES			Tax Credit/pbra	2		Initial Certification		disapproved	see sheet	10/24/2017 10/24/20								
10/19/2017	10/24/2017	YES			LIPH	1		Initial Certification		disapproved	see sheet	10/24/2017 10/24/20								
10/23/2017	10/24/2017	YES			LIPH	1		Initial Certification		Denied	See sheet	10/24/2017 10/24/20	117							Denied Eviction in 2017
10/16/2017	10/19/2017	YES			LIPH	1		Initial Certification		disapproved	see sheet	10/19/2017 10/19/20	10/23/2	017 10/25	5/2017					File was disapproved based on PGE balance however area manager Brittany did call applicants son and advise him that documenation with balance paid or letter of payment arrangement must be provided to her by Monday October 30th.
10/23/2017	10/25/2017	YES	2/18/2018		Tax Credit	1		Initial Certification		Conditional Approval	see sheet	10/26/2017 10/26/20	117							Conditional Approval
10/26/2017	10/26/2017	YES			LIPH	1		Initial Certification		disapproved	see sheet	10/26/2017 10/26/20	117							Pending Hearing outcome paperwork as applicant has Eviction on credit report.
10/24/2017	10/26/2017	yes			LIPH	1		Initial Certification		disapproved	see sheet	10/26/2017 10/26/2	017					10/27/201	7	
10/24/2017	10/16/2017	YES			PBRA	1		Initial Certification		disapproved	see sheet	10/26/2017 10/26/2	017		11/1/2017 11/2/	2017 11/2/2017	11/7/2017	11/7/201	7	Let Renee know she will have to approve applicant has history of poor rental history.
10/26/2017	10/27/2017	Yes			PBRA	1		Initial Certification		disapproved	see sheet	10/27/2017 10/27/20	11/7/20	017 11/13	3/2017					
10/26/2017	10/27/2017	YES			LIPH	1		Initial Certification		disapproved	see sheet	10/27/2017 10/27/20	117					10/30/201	7	
10/26/2017	10/27/2017	YES			LIPH	1		Initial Certification		disapproved	see sheet	10/27/2017 10/27/20	117							
10/26/2017	10/30/2017	YES			ACC/Tax Credit	2		Initial Certification		disapproved	see sheet	10/30/2017 10/30/20	11/2/20	017 11/6/	/2017 11/7/	2017 11/7/2017				
10/26/2017	10/30/2017	YES	12/31/2017		LIPH	1		Initial Certification		disapproved	see sheet	10/30/2017 10/30/20	117							
10/26/2017	10/31/2017	YES	1/27/2018		Tax Credit/PBRA	2		Initial Certification		disapproved	see sheet	10/31/2017 10/31/20	117							
10/19/2017	10/24/2017	YES		<u> </u>	LIPH	1		Initial Certification		disapproved	see sheet	10/24/2017 10/24/20	11/9/20	017				11/15/201	7	
10/13/2017	11/24/2017	YES			TAX CREDIT/PBRA	2		Initial Certification		disapproved	SEE SHEET	10/24/2017 10/24/20	11/15/2	017 11/16	6/2017				1	
				<u> </u>						·										
				· ·						· · · · · · · · · · · · · · · · · · ·						<u> </u>				
				·		37				·									1	

Date eceived r Review	Date Reviewed	TENANT NAME	Priority	Paper work due to Expire	Property Name Progra		Unit Number Re	viewed For	Property Specialist I/II	Approved/ Disapproved	Error Found	Date Forward to Site	1st Correction Request	Date Correction Received	2nd Correction Reauest	Date Correction Received	3rd Correction Request	Date Correction Received	Date of Condtional Approval	Date Forwarded to GSF		NOTES
11/1/2017	11/1/2017		yes	1/29/2018	LIPH	1	Init	tial certification		disapproved	see sheet	11/1/2017	11/1/2017	12/4/2017								Disapproved poor rental history pend area manager approval.
1/1/2017	11/1/2017		yes	2/4/2018	LIPH	1		tial certification		disapproved	SEE SHEET	11/1/2017	11/1/2017									
1/15/2017	11/16/2017		YES	1/11/2018	liph	1		tial certification		disapproved	SEE SHEET	11/16/2017	11/16/2017	11/27/2017	11/28/2017	11/28/2017					11/28/2017	
1/15/2017	11/16/2017		yes	12/15/2017	PBRA/Tax (			tial certification		disapproved	SEE SHEET	11/16/2017	11/16/2017									
1/16/2017	11/20/2017		yes		LIPH	1	Init	tial certification		disapproved	SEE SHEET	11/20/2017	11/20/2017									
1/21/2017	11/21/2017		Yes		Tax Cre	fit 1	Init	tial certification		disapproved	SEE SHEET	11/21/2017	11/21/2017	11/28/2017	11/28/2017	11/28/2017			11/29/2017	11/29/2017		Pending review of final TIC so show : 8 amount
1/27/2017	11/27/2017		Yes	3/7/2018	PBRA/Tax (	Credit 2	Init	tial certification		disapproved	SEE SHEET	11/27/2017	11/27/2017									
1/20/2017	11/21/2017		YES		PBRA/Tax (	Credit 2	Init	tial certification		disapproved	SEE SHEET	11/21/2017	11/21/2017	11/27/2017					11/28/2017			
1/28/2017	11/28/2017		Yes	1/12/2018	LIPH	1	Init	tial certification		disapproved	SEE SHEET	11/28/2017	11/28/2017	11/28/2017							11/28/2017	
1/28/2017	11/28/2017		YES		Tax Cre	fit 1	Init	tial certification		disapproved	SEE SHEET	11/28/2017	11/28/2017	11/28/2017					11/29/2017	11/29/2017		Pending review of final TIC so show 8 amount
1/27/2017	11/28/2017		no		Farm Lai	por 1	Init	tial certification		disapproved	SEE SHEET	11/28/2017	11/28/2017		12/6/2017	12/7/2017	12/19/2017					File was not reviewed by QA but app by GSF directly for Tax Credit file and was reviewed by Lorena Bettancourt
1/27/2017	11/27/217		200	3/27/2018	Tax Cre	**		tial certification		disapproved	SEE SHEET	11/28/2017	11/28/2017									File was not reviewed by QA but appr by GSF directly for Tax Credit file and was reviewed by Lorena Bettancourt.
1/30/2017	11/2//21/		VES	3/2//2018	Tax Credit		inii	uai cerunication		uisapproved	JEE SPIEEL	11/28/2017	11/20/201/						+			was reviewed by Lorena Bettancourt.
1/30/2017			YES	1	Tax Credit		1					+										+

Approved	Conditional Approval	Pending CRC	Cancelled	1																				
Date Received for Review	Date Reviewed		Priority	Paper work due to Expire	Property Name	Program Type	Number of fi	es Unit Number	Reviewed For		Approved/ Disapproved	Error Found	Date Forward to Site	1st Correction Request	Date Correction Received	2nd Correction Request	Date Correction Received	3rd Correction Request	Date Correction Received	Date of Condtional	Date Forwarded to GSF	Date of Final Approval	Reveiwed By	NOTES
11/28/2017	12/4/2017		Yes	2/27/2018		Tax Credit/PBRA	2		Initial Certification		Disapproved	See sheet	12/4/2017	12/4/2017	12/20/2017	12/21/2017								
12/4/2017	12/4/2017		Yes			LIPH	1		Initial Certification		Disapproved	See sheet	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017					12/4/2017		
12/4/2017	12/4/2017		Yes			LIPH	1		Initial Certification		Disapproved	See sheet	12/4/2017	12/4/2017										
11/29/2017	12/4/2014					PBRA	1		Initial Certification		Disapproved	See sheet												Did not review entire file as papwe work had expired and CBC is over 1 year old.
12/4/2017	12/6/2017		Yes			LIPH	1		Initial Certification	С	Conditional Approval	See sheet	12/6/2017	12/6/2017						12/6/201	7			
11/29/2017	12/6/2017		Yes	12/15/2017		LIPH	1		Initial Certification		Disapproved	See sheet	12/6/2017	12/6/2017										
12/7/2017	12/8/2017		Yes	3/28/2018		liph	1		Initial Certification		Disapproved	See sheet	12/8/2017	12/8/2017	12/11/2017							12/11/2017		
11/30/2017	12/7/2017		Yes			PBRA	1		Initial Certification		Disapproved	See sheet	12/8/2017	12/8/2017								12/20/2017		Reviewed only the PBRA side. Corrections went back a forth with site for some time. File approved on 12/20/2017
12/7/2017	12/11/2017		Yes	4/18/2018		LIPH	1		Initial Certification		Disapproved	See sheet	12/11/2017	12/11/2017										
12/8/2017	12/11/2017		Yes			Tax Credit	1		Initial Certification		Disapproved	See sheet	12/11/2017	12/11/2017										
12/12/2017	12/13/2017		Yes	3/18/2018		ACC/Tax Credit	2		Initial Certification		Disapproved	See sheet	12/13/2017	12/13/2017										
12/14/2017	12/14/2017		no	3/11/2018		LIPH	1		Initial Certification		Disapproved	See sheet	12/14/2017	12/14/2017	12/14/2017							12/19/2017		
12/14/2017	12/19/2017		Yes			PBRA/Tax Credit	2		Initial Certification															
12/18/2017	12/20/2017		NO	4/17/2018		LIPH	1		Initial Certification		Disapproved	See sheet	12/20/2017	12/20/2017	12/20/2017							12/20/2017		
12/19/2017	12/20/2017		no	4/18/2018		Tax Credit	1		Initial Certification		Disapproved	See sheet	12/20/2017	12/20/2017									·	
12/18/2017	12/20/2017		no	4/18/2018		tax credit	1		Initial Certification		Disapproved	See sheet	12/20/2017	12/20/2017										
12/18/2017	12/20/2017		no	4/19/2018		Tax Credit	1		Initial Certification	c	Conditional Approval	See sheet	12/20/2017							12/20/201	7			
12/20/2017	12/20/2017		no			Tax Credit	1		Initial Certification		Disapproved	See sheet	12/20/2017	12/21/2017	12/21/2017									
12/21/2017	12/21/2017		no	3/17/2018		LIPH	1		Initial Certification		Disapproved	See sheet	12/21/2017	12/21/2017		1						1		

1331 Fulton Mall, Fresno, California 93721 (559) 443-8400 TTY (800) 735-2929

## Deliverable #19 50058 Submission Report

Date of Submission	Batch #	Ticket #	City/County	Туре	Errors	HPC	Tenant Info	Notes
1/11/2017	YY2017011115 3635	8684240	СО	New Admission	NO ERROR		1-batch	
1/11/2017	YY2017011115 5112	8684248	PGC	New Admission	NO ERROR		2-BATCH	
1/31/2017	YY2017013116 0930	8745020	СО	IR-FEB	NO ERROR		1-batch	
1/31/2017	YY2017013116 1430	8745043	СО	AR-FEB	NO ERROR		3- BATCH	
1/31/2017	YY2017013116 1716	8745053	CO	AR-FEB	NO ERROR		3- BATCH	
1/31/2017	YY2017013116 2021	8745062	СО	IR-FEB	NO ERROR		2-BATCH	
1/31/2017	YY2017013116 2230	8745069	СО	AR-FEB	NO ERROR		1-batch	
1/31/2017	YY2017013116 2427	8745087	СО	AR-FEB	NO ERROR		4-BATH	
2/8/2017	YY2017020816 0034	8771730	PGC	EOP	NO ERROR		1-batch	
2/8/2017	YY2017020816 0253	8771735	PGC	IR-FEB	NO ERROR		3-BATCH	
2/8/2017	YY2017020816 0427	8771743	PGC	AR-FEB	NO ERROR		1-BATCH	
2/22/2017	YY2017022073 534	8799823	СО	EOP	NO ERROR		1-batch	
3/3/2017	YY2017030315 1958	8833569	СО	UNIT TRANSF	NO ERROR		1-batch	
3/3/2017	YY2017030315 2444	8833575	СО	IR	NO ERROR			
3/3/2017	YY2017030315 2626	8833578	CO	AR-MAR	NO ERROR			
3/3/2017	YY2017030315 2758	8833581	CO	AR-MAR	NO ERROR			

3/3/2017	YY2017030315 2959	8833583	СО	IR-LOWELLA	NO ERROR
3/3/2017	YY2017030315 3133	8833585	СО	AR-MAR	NO ERROR
3/3/2017	YY2017030315 3310	8833589	CO	IR	NO ERROR
3/3/2017	YY2017030315 3433	8833592	CO	AR-MAR	NO ERROR
3/3/2017	YY2017030315 3634	8833595	PGC	IR	NO ERROR
3/3/2017	YY2017030315 3759	8833596	PGC	AR-MAR	NO ERROR
3/15/2017	YY2017031517 0028	8871910	CO	EOP	NO ERROR
3/28/2017	YY2017032816 4711	8941735	PGC	EOP	NO ERROR
3/30/2017	YY2017033015 3431	8948266	CO	IR	NO ERROR
3/30/2017	YY2017033015 4306	8948271	CO	AR	NO ERROR
3/30/2017	YY2017033015 4547	8948277	CO	AR	NO ERROR
3/30/2017	YY2017033015 4734	8948285	PGC	AR	NO ERROR
3/30/2017	YY2017033015 5123	8948309	CO	EOP	WARNING ERROR
3/30/2017	YY2017033016 0943	8948338	СО	AR	WARNING ERROR
4/6/2017	YY2017040615 4021	8972701	CO	New Admission	NO ERROR
4/28/2017	YY2017042714 4921	9015448	СО	IR	NO ERROR
4/28/2017	YY2017042808 5240	9015515	СО	AR	NO ERROR

4/28/2017	YY2017042808 5615	9015544	CO	IR	NO ERROR
4/28/2017	YY2017042808 5833	9015568	СО	AR	NO ERROR
4/28/2017	YY2017042809 0125	9015672	PGC	IR	NO ERROR
4/28/2017	YY2017042809 1952	9015660	CO	EOP	NO ERROR 28/11
4/28/2017	YY2017042809 2535	9015694	PGC	AR	NO ERROR
5/16/2017	YY2017051613 5939	9076359	PGC	New Admission	NO ERROR
5/18/2017	YY2017051815 5629	9080726	CO	EOP	NO ERROR
5/18/2017	YY2017051816 0056	9080729	CO	New Admission	NO ERROR
5/23/2017	YY2017052315 1653	9096565	СО	EOP	NO ERROR
5/26/2017	YY2017052611 11	9103116	CO	IR	NO ERROR
5/26/2017	YY2017052616 1354	9103117	CO	AR	NO ERROR
5/26/2017	YY2017052616 1546	9103118	CO	AR	NO ERROR
5/26/2017	YY2017052616 2425	9103123	PGC	IR	NO ERROR
5/26/2017	YY2017052616 2613	9103125	PGC	AR	NO ERROR
6/1/2017	YY2017060110 5320	9121827	PGC	EOP	NO ERROR
6/12/2017	YY2017061213 3939	9149226	PGC	UNIT TRANSF	NO ERROR
6/12/2017	YY2017061213 4442	9149242	CO	EOP	NO ERROR

6/14/2017	YY2017061414 2607	9153700	PGC	EOP	NO ERROR
6/27/2017	YY2017062707 5552	9198005	CO	UNIT TRANSF	NO ERROR
7/3/2017	YY2017070300 73431	9221368	CO	IR	NO ERROR
7/3/2017	YY2017070307 3749	9221374	CO	AR	NO ERROR
7/3/2017	YY2017070307 3953	9221378	CO	New Admission	NO ERROR
7/3/2017	YY2017070307 4206	9221402	CO	AR	NO ERROR
7/3/2017	YY2017070307 4607	9221413	PGC	IR	NO ERROR
7/3/2017	YY2017070307 4750	9221416	PGC	AR	NO ERROR
7/5/2017	YY2017070513 0105	9224811	PGC	New Admission	NO ERROR
7/25/2017	YY2017072508 4632	9293936	CO	IR	NO ERROR
7/25/2017	YY2017072508 5003	9293952	CO	AR	NO ERROR
7/25/2017	YY2017072508 5706	9293994	CO	AR	NO ERROR
7/25/2017	YY2017072509 0441	9294007	PGC	EOP	NO ERROR
7/25/2017	YY2017072509 5332	9294137	PGC	IR	NO ERROR
7/25/2017	YY2017072509 5545	9294148	PGC	AR	NO ERROR
8/17/2017	YY2017081707 4525	9343615	СО	IR	ERROR
8/17/2017	п	11	CO	IR	VOID

8/17/2017	YY2017081708 2854	9343754	СО	IR	CORRECTION- NO ERROR
8/17/2017	YY2017081708 3234	9343765	СО	IR	NO ERROR
8/23/2017	YY2017082313 2919	9362811	СО	New Admission	NO ERROR
8/23/2017	YY2017082313 3349	9362869	PGC	New Admission	NO ERROR
8/30/2017	YY2017083015 2451	9386334	СО	IR	NO ERROR
8/30/2017	YY2017083015 4707	9386371	CO	AR	NO ERROR
8/30/2017	YY2017083015 5041	9386402	СО	IR	NO ERROR
8/30/2017	YY2017083016 2508	9386470	CO	AR	NO ERROR
8/30/2017	YY2017083016 2653	9386476	СО	AR	NO ERROR
8/30/2017	YY2017083016 2831	9386480	PGC	IR	NO ERROR
8/30/2017	YY2017083016 3329	9386492	PGC	AR	NO ERROR
9/5/2017	YY2017090512 0447	9405344	CO	EOP	NO ERROR
9/18/2017	YY2017091807 4727	9441748	СО	New Admission	NO ERROR
9/29/2017	YY2017092915 0000	9463608	CO	IR	1 FATAL(REEXAM DATE)
9/29/2017	YY2017092915 4036	9463710	СО	IR	CORRECTION- NO ERROR
9/29/2017	YY2017092915 4749	9463722	СО	AR	NO ERROR
9/29/2017	YY2017092915 5115	9463725	СО	IR	NO ERROR

9/29/2017	YY2017092915 5249	9463730	CO	AR	NO ERROR
9/29/2017	YYANG201709 29155447	9463733	PGC	New Admission	NO ERROR
9/29/2017	YYANG201709 29155629	9463737	PGC	IR	NO ERROR
10/27/2017	YY2017102709 0143	9543534	СО	IR	NO ERROR
10/27/2017	YY2017102709 0515	9543545	СО	AR	NO ERROR
10/27/2017	YY2017102709 0733	9543552	СО	IR	NO ERROR
10/27/2017	YY2017102709 0905	9543561	СО	AR	NO ERROR
10/27/2017	YY2017102709 1049	9543568	PGC	IR	NO ERROR
11/9/2017	YY2017110913 4333		СО	EOP	NO ERROR
11/21/2017	YY2017112114 2503	9604122	СО	EOP	NO ERROR
11/28/2017	YY2017112812 0804	9619987	СО	EOP	NO ERROR
11/28/2017	YY2017112812 2138	9620027	СО	IR	NO ERROR
11/28/2017	YY2017112812 2506	Forgot to write	СО	AR	ERROR
11/28/2017	YY2017112812 3842	9620106	СО	AR	CORRECTION- NO ERROR
11/28/2017	YY2017112812 4102	9620114	СО	IR	NO ERROR
11/28/2017	YY2017112812 4312	9620125	PGC	IR	NO ERROR
11/28/2017	YY2017112812 4508	9620135	PGC	AR	NO ERROR

12/11/2017	YY2017121108 5213	9653421	СО	New Admission	NO ERROR
12/18/2017	YY2017121813 5225	9674560	PGC	EOP	NO ERROR
12/20/2017	YY2017122015 0215	9679235	СО	New Admission	NO ERROR
12/20/2017	YY2017122015 0509	9679240	PGC	EOP	NO ERROR
12/27/2017	YY2017122716 3208	9686386	СО	IR	NO ERROR
12/27/2017	YY2017122716 3710	9686392	СО	AR	NO ERROR
12/27/2017	YY2017122716 5828	9686406	СО	IR	NO ERROR
12/27/2017	YY2017122717 0211	9686407	CO	AR	NO ERROR
12/27/2017	YY2017122717 0406	9686408	PGC	AR	NO ERROR

Date of Submission	Batch #	Ticket #	City/County	Туре	Errors	HPC	Tenant Info	Notes
1/21/2016	116052	7629859	TCPH-PGC	New Admission	Fatal Errors-check		1	-batch
1/28/2016	116096	7650824	TCPH-PGC	New Admission	Void correction		1	-batch
1/28/2016	116097	7650832	TCPH-PGC	New Admission	No Errors		1	-batch
1/28/2016	116098	7650852	TCPH-PGC	Interim/Annual	No Errors		3	-batch
1/28/2016	116099	7650886	CO	Interim	No Errors		7	-batch
1/28/2016	116101	7650902	CO	Annual	No Errors		1	3-batch
2/19/2016	116217	7708639	CO	EOP	No Errors		1	-batch
2/19/2016	116218	7708641	CO	Interim	No Errors		1	3-batch
2/19/2016	116219	7708642	CO	Annual	No Errors		8	-batch
2/19/2016	116220	7708643	TCPH-PGC	Interim	Error- check		R	ef Ticket# 4461733 corrective
	116220	4461733	TCPH-PGC	Interim	No Errors			
3/4/2016	116321	7755976	CO	EOP	No Errors		1	-batch
3/4/2016	116322	7756145	СО	New Admission	No Errors		1	-batch
3/14/2016	116366	7781607	CO	EOP	No Errors		1	-batch
3/14/2016	116367	7781611	CO	New Admission	No Errors		1	-batch
3/14/2016	116368	7781682	TCPH-PGC	EOP	No Errors		1	-batch
3/18/2016	116393	7790325	CO	EOP	No Errors		1	-batch
3/21/2016	116401	7802458	TCPH-PGC	EOP	No Errors		1	-batch
3/28/2016	116443	7823217	CO	Interim	No Errors		3	-batch
3/28/2016	116444	7823221	CO	Annual	No Errors		6	-batch
3/28/2016	116445	7823226	TCPH-PGC	Interim	Error- check		4	-batch Ref Tic#7824707 corrective
3/29/2016	116458	7824707	TCPH-PGC	Interim	No Errors		1	-batch
3/29/2016	116459	7824742	TCPH-PGC	Annual	No Errors		1	-batch
3/29/2016	116460	7825071	TCPH-PGC	EOP	No Errors		1	-batch
4/5/2016	116522	7850756	TCPH-PGC	New Admission	No Errors		1	-batch
4/5/2016	116523	7850768	СО	New Admission	No Errors		1	-batch

4/7/2016	46539	7855091	CO	Other change	No Errors	1-batch
				of unit		
4/21/2016	116607	7886592	CO	EOP	No Errors	1-batch
4/21/2016	116606	7886509	TCPH-PGC	New Admission	Error- PHA ID header	1-batch Ref Tic#7908195 corrective
4/21/2016	116606	7886521	TCPH-PGC	New Admission	Error-PHA ID header	1-batch Ref Tic #7908195 Corrective
4/25/2016	116613	7901950	СО	EOP	No Errors	1-batch
4/26/2016	116631	7904373	CO	Interim	No Errors	5-batch
4/26/2016	116632	7904376	CO	Annual	No Errors	14-batch
4/26/2016	116633	7904378	TCPH-PGC	Annual	No Errors	9-batch
	116606	7908195	TCPH-PGC	New Admission	No Errors	1-batch
4/28/2016	116606	7908193	ICPH-PGC	new Admission	NO EITOIS	1-baich
4/28/2016	116653	7909788	СО	Void-annual	No Errors	1-batch
4/29/2016	116663	7913080	СО	Other change	No Errors	1-batch
				of unit		
4/29/2016	116664	7913093	CO	EOP	No Errors	1-batch
5/10/2016	116721	7951068	CO	New Admission	No Errors	1-batch
5/10/2016	116722	7951070	CO	EOP	No Errors	1-batch
5/23/2016	116765	7997465	TCPH-PGC	New Admission	No Errors	1-batch
5/23/2016	116766	7997471	TCPH-PGC	EOP	No Errors	1-batch
5/23/2016	116767	7997479	СО	EOP	No Errors	1-batch
5/23/2016	116768	7997488	CO	New Admission	No Errors	1 batch
5/25/2016	116787	8001451	CO	New Admission	No Errors	1 batch
5/25/2016	116788	8001459	CO	Interim	No Errors	6 batch
5/25/2016	116789	8001465	CO	Annual	No Errors	18 batch
5/25/2016	116790	8001479	TCPH-PGC	Interim	No Errors	2 batch
5/25/2016	116791	8001499	TCPH-PGC	Annual	No Errors	2 batch
5/26/2016	116797	8005672	СО	Transfer	No Errors	1-batch



## Deliverable #20 **HCV Monitoring Database** As of November 28, 2017

## Assisted Housing Division Housing Choice Voucher Program – Monitoring Report November 29, 2017

Month	Annual RX	Interim IX	New	Initial	Rent	Total
Monitored			Contract	Eligibility	Reasonable	
			Data		ness	
			Entry			
January	9	1	18	*	8	36
February	32	11	8	*	2	51
March	90	22	16	*	1	133
April	105	32	7	*	0	144
May	56	7	12	*	6	81
June	48	16	14	*	0	78
July	59	22	8	*	3	92
August	56	18	9	*	4	87
September	64	21	4	*	2	91
October	152	27	3	*	0	182
November	120	30	0	*	0	150
December	Pending	Pending	Pending	Pending	Pending	Pending
Month			81	*Months	34	128
Unknown	11	2		Unknown		
Total	802	209	180	163	60	1,415

1331 Fulton Mall, Fresno, California 93721 (559) 443-8400 TTY (800) 735-2929

## Deliverable #21 Intake Self-Monitoring Checklist

Initial Eligibility Intake Certification	n 🗖 PBV	□Н	OMELESS		ULTIPLE SUBS	SIDY 🗖 PRO	D-RATED%		
HOH Applicant Name:						Applicant ID:			
Eligibility Interview Date: Leasing Specialist:					□ CIT	☐ CITY ☐ COUNTY ☐ OTHER			
PREFERENCES - ▼ Check "No" or "Yes" for each qualified preference(s) and if "Yes", indicate the type of verification used. ▼									
Residency: Qualified? ☐No ☐Yes ☐	Verificati	on:				Verified O	n:		
Elderly or Disabled: Qualified? ☐No ☐Yes ☐ Verification: Verified On:									
U.S. Veterans: Qualified? ☐No ☐Yes ☐	Verificati	on:				Verified O	n:		
FAMILY COMPOSITION -									
# Adult Members: #Other Youth Under	18: #Nor	n-Conte	ending Memb	ers	#Foster Child	ren: (Not	counted as family member)		
Does the Student Eligibility Apply? ☐ No ☐	☐ Yes If Yes, o	complet	te and attach	Student	Eligibility Works	heet & Verifying	g Student Assistance		
EIV - Debts Owed/Existing Tenant Search	– Date compl	leted: _		_ Pos	itive Results?	No □ Yes			
Is anyone currently receiving housing assista	nce? □No □	Yes {If	f Yes, 🗸 Mul	tiple Su	bsidy box above	and <b>✓</b> type}:	□LIPH □Other		
IDENTIFICATION DOCUMENTATION - For	every question	n answe	ered "No", ple	ase doc	cument details or	n backside of ch	ecklist.		
Obtained copies of valid photo IDs for all adult me	mbers?	□N	o □ Yes	Original I	Documents Review	ed On	By		
Obtained copies of birth certificates for all membe	rs?	□N	o □ Yes	Original i	Documents Review	ed On	By		
Obtained copies of SS Cards for all family member	ers?	□N	o □ Yes	Original [	Documents Review	ed On	By		
Criminal Background Requested For:	Date Reques	sted:	Date Rece	ived:	Status: (If m	ore than 3 adults, ac	dditional space on back)		
					□Approved	□Denied	□Overturned		
					□Approved	□Denied	□Overturned		
					□Approved	□Denied	□Overturned		
					□Approved	□Denied	□Overturned		
					□Approved	□Denied	□Overturned		
					□Approved	□Denied	□Overturned		
A Narrative is required to explain pertinent information related to the processing of this case. Document the information to explain the full and complete story. Use the Third Party oral Verification Form to narrate your oral verifications.									
SUPPLEMENTAL NARRATIVE									

VEF	VERIFICATION HIERARCHY - INCOME DETERMINATION REVIEW - Reference: PIH 2010 -19												
B = C C = C E = N	Verification Type/Source erification Type = B, C, E, G, O, P, S T, U The letters ie, B, C Own Business P = Pension Child Support S = SSI/SSA Med. Reimbursement T = TANF General Relief U = Unemployment Other W = Wage(s)	For: Member Name		Highest Level 6 EIV HUD Resource Mandatory	Highest Level 5 UIV Non-HUD Resource Optional High Level 4 Written 3 <sup>rd</sup> Party Generated from 3 <sup>rd</sup> Party Source		Medium – Low Level 3 Written 3 <sup>rd</sup> Party Form		Low Level 2 Oral 3 <sup>rd</sup> Party Verification		Low Level 1 Tenant Declaration (Last Resort)		
	Ţ			Date Recd	Date Recd	Due Date	Date Recd	Due Date	Date Recd	Date Called	Date Recd	Due Date	Date Recd
Ann	Annual Gross Income: \$ Income Eligible?   No  Yes Eligible @  30%  50%												
Tot	al # Members:	Voucher Size	e:		10%	30	0%	4	0%		□Min. l	Rent	
Fina	al Results: □Eligible □No	t Eligible Rea	son Not	Eligible: □Bala	ance Owed	]Criminal	□Misse	d Return A	Appt. □C	ver-Incom	ne 🗆 Oth	ner	
beer	I hereby certify that all requirements for complete and accurate information, and all requirements for obtaining third-party verifications, have been complied with.  Print Name of Verifying Leasing Specialist  Signature of Verifying Leasing Specialist  Date								ve				
FAN	MILY CONSENT TO RELEASI	E INFORMATION	ON - Ch	neck all requir	ed forms for	required	signatur	es for all	adult me	mbers in	househo	old.	
	☐ Family Review (HOH) ☐ CS15 (HOH) ☐ Family Obligations and Grounds for Denial (HOH) ☐ HUD – 92006 (HOH) The information must be updated in Yardi Personal Info ☐ EIV – What You Should Know (HOH) ☐ Non-Contending Form (HOH) ☐ Calculation Summary ☐ Applicant Tenant Certification (ALL Adults) ☐ Declaration of Section 214 (One form for each member) ☐ HUD-9886 (All Adults) ☐ Applicant Debts Owed (One form for each adult) ☐ General Consent Form (One form for each adult)												
		FILES AR	E TO I	BE ASSEM	BLED IN (	CLASS	IC FILE	ORDE	R				
	PANEL 1 PANEL 5 PANEL 6												
1. 2. 3. 4. 5.	Checklist Calculation Summary with calculation tape Income/Asset verifications Packet Misc. verifications	<ol> <li>Voucher</li> <li>DMV ID's/Photo ID's/etc.</li> <li>Social Security Cards</li> <li>Birth Certificates</li> <li>Declaration 214's/Non-Contending forms</li> <li>EIV – Existing Search (Positive Results w/documentation)</li> <li>Briefing Certification</li> <li>Briefing Notification</li> <li>CBC Approved forms</li> <li>Letters sent to applicant(in date order)</li> <li>HUD – 92006</li> <li>County Shortfall Packet/Project Based Packet (If applicable)</li> <li>WL Draw Invite Letter</li> <li>Family Review (Always on bottom)</li> </ol>						2. Re 3. Ov 4. Me 5. Le 6. Cc 7. Le 8. 52 9. Pr 10. Aff 11. RF 12. RF 13. Ur 14. Re	vner Autletro Scar ad Base antract ase/Leas 667 – Ut oposed F fordability TA Supp TA ait Survegent Rease	ge Letter horization Paint Dis se Rider ilities Rent Noti y Screen blementa	n/W9 sclosure ce Shots I		ce

Initial Eligibility Rev. 11/1/16 SC



## Deliverable #22 **Certification Self-Monitoring Checklist**

## **Assisted Housing Division**

Name: «FirstName» «LastName»				ID: «SSN»	Anniversary Date: «ReExamDate»				
Date Received: «DATERECEIVED»				Received By: «Ve	Module: «Mo	dule»			
Assigned Worker: «AssignedWorker»				Date Assigned: «I	Date Assigned: «DateAssigned»				
Reassigned Worker:				Date Reassigned:	☐ Move Re-ex	xam			
Program Type: Other Pro				ogram Types:					
				er Plus Care (Certificate	Program)	☐ Family Unification	on		
				ans Admin Supp Housi	☐ Mainstream/NE	D			
CHEC	CK POIN	NTS					YES	NO	N/A
Were	househo	ld members added?							
	If "yes,"	" were photo IDs received for a	ll adults ad	dded?					
	if "yes,"	were birth records received fo	r all memb	pers added?					
	if "yes,"	" were social security cards rec	eived for a	all members added?					
If "yes," did you run the EIV Debts owed and Existing Tenant Search?									
If "yes," were criminal background checks requested for all adult members?									
Name:					☐ Approved	□ Denied			
Name:					☐ Approved	□ Denied			
Were	all HUD ı	required forms signed by all ad	ults in the	household?					
If the i	nspectio	n was past due, was the Inspe	ctions Tea	m notified via email?					
HUD-5	52667 an	nounts used are highlighted, is	correctly	calculated & updated	in YARDI?				
Were	Manual/A	Auto adjustments calculated co	rrectly and	d the Resident Subsident	ly Schedule prin	ed and signed?			
If appl	icable, w	as the Minimum Rent Hardship	box chec	ked & form attached	to Rent Change	Ltr?			
Was th	ne Rent (	Change Letter Mailed to Partic	pant & Ow	ner?					
Were	YARDI n	otes and the Access database	updated?						
Termir	nation of	Assistance (TAS) Initiated?							
D 4 T C /		ETED.							
	COMPL								
DATE I	EFFECT	TIVE:					<b>20</b> 1	18	
Housin	a Speci	alist's Signature:							

# Deliverable #23 Payment Standard Memo Effective October 1, 2017



## **MEMO**

TO:

Assisted Housing/Division

**DATE:** 10/12/2017

FROM: Aurora Ibarra, HČV Senior Manager

SUBJECT: Housing Choice Voucher Program Payment Standards

The U.S. Department of Housing and Urban Development (HUD) published final Fair Market Rents (FMRs) for 2018 for the Housing Choice Voucher program effective October 1, 2017. The primary uses of FMRs are to determine the payment standards for the HCV program. Payment Standard amounts should allow families a reasonable selection of modest, decent, safe, and sanitary housing in a range of neighborhoods in the PHA's jurisdiction.

The new HCV Payment Standards are reflected in the table shown below. All revised payments standards will be increased at a minimum of 93% of the current FMRs.

Voucher Size	Payment Standards Eff 7/1/2016 to 9/30/2017	New Payment Standard Effective 10/1/17			
0	\$637	\$750			
1	\$691	\$750			
2	\$837	\$910			
3	\$1,187	\$1,272			
4	\$1,374	\$1,487			
5	\$1,579	<b>\$1,710</b>			
6	\$1,786	\$1,933			
7	\$1,992	\$2,157			

The Payment Standards are effective October 1, 2017 for:

- Requests for Tenancy Approvals received on or after the date of this memo, and
- Reexaminations with a January 2018 anniversary date.