



Date: April 24, 2007
To: Andy Scott, Director of Housing & Community Development
From: Internal Audit
Subject: Greensboro Urban Ministry-Partnership Village Phase I.

The Internal Audit Division has performed our yearly monitoring visit of the Greensboro Urban Ministry-Partnership Village Phase I which received a Supportive Assistance grant in the amount of \$7,000 from the City of Greensboro during the 2005 to 2006 grant year.

The **Supportive Assistance** grant for \$7,000 was used to provide supportive assistance to low income households with rental assistance, utility or rent deposits, and/or services and amenities for residents that may be selected by the case manager at Partnership Village Phase I. This is the seventh year of a 18-year term contract to fund Greensboro Urban Ministry which began with the 1999-2000 funding year.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contracts and for assurance that program goals were achieved. Based on our review, it appears that the funds have been spent according to the terms of the contract with no exceptions noted.

We would like to thank Reverend Mike Aiken, Executive Director; Ms. Aquilla Lanier, Director of Finance; Ms. Nancy Phillips, Business Manager and the staff of the Greensboro Urban Ministry for their courtesy and cooperation shown to us during this visit. If there are any questions or comments concerning the details of this visit, we can be reached at 373-2821.

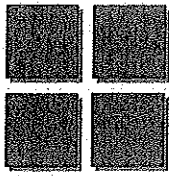
Handwritten signature of Mickey Kerans in black ink.

Mickey Kerans
Internal Auditor

Handwritten signature of Len Lucas in black ink.

Len Lucas
Internal Audit Director

Cc: Ben Brown, Assistant City Manager for Economic Development
Reverend Mike Aiken, Executive Director of Greensboro Urban Ministry



HCD

Department of Housing & Community Development

Date: April 23, 2007
To: Mike Aiken on behalf of Greenbriar Housing, LLC
From: Michael Blair, City of Greensboro HCD
RE: FY05/06 Supportive Services Partnership Village I

Project Information:

Partnership Village I (PVI) is located at 131 – 133 Greenbriar Road respectively Greensboro, NC and consists of 32 studio apartment units. The property is currently managed by Harris Brown Management.

The program was funded for \$7,000 in FY05/06 to provide Supportive Services to its residents.

Spending:

Requisition requests (4) for the \$7,000 were submitted during the second half of FY05/06. The full amount funded was expended by July 2006.

PVI Measures:	FY04/05	FY05/06
Total Served	50	57
Chronically Homeless	12	8
Average Occupancy	94%	96%
Veterans	5	4
Length of Stay (those who left FY04/05)		
Less than 30 days:	0%	N/A
1 to 2 months:	8%	N/A
3-6 months:	35%	N/A
7-12 months:	31%	N/A
13-24 months:	12%	N/A
25 months to 3 years:	15%	N/A
Transitioned to Permanent Housing	81%	60.1%


Conclusion of FY05/06 Supportive Services Review

Performance records were clear and understandable. The results, or outcomes, appear to be good with 60.1% of the 28 residents who left in FY05/06 transitioning to Permanent Housing.

The draft March 29, 2007 Internal Audit report did not contain any findings therefore there are no disqualifying financial concerns for future City funding.



 Michael Blair
 Specialist Grants Compliance



 Andy Scott
 Director HCD