

Action Plan

Grantee: Palmdale, CA

Grant: B-08-MN-06-0515

LOCCS Authorized Amount:	\$ 7,434,301.00
Grant Award Amount:	\$ 7,434,301.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 4,200,000.00
Total Budget:	\$ 11,634,301.00

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

The areas of greatest need are the urban neighborhoods and consist of 35 of the 70 block groups in the City of Palmdale. The eligible block groups have over 51% of the population having income of 120% or less of the area median income, and have a HUD assigned risk factor of 7 to 9. Block groups with a risk factor of 10 are rural areas and primarily vacant land.

Distribution and and Uses of Funds:

The funds will be used in eligible block groups identified with a HUD risk factor of 7 to 9 and a high concentration of homes financed by subprime mortgage related loans, high percentage of home foreclosures, and areas likely to face a significant rise in the rate of home foreclosures. The funds will be used for acquisition and rehabilitation of foreclosed residences, both multi-family and single family residences, demolition of blighted structures, and a land bank. Census tracts/block groups: 910201-1,2; 910206-1; 910402-1,2; 910403-1; 910404-1,2; 910501-1,2,3; 910502-1,2; 910503-1,2,4; 910601-1,2,3; 910602-1; 910603-1,2,3,4; 910604-2,3,4; 910703-1,2; 910705-1,2; 910706-1; 910707-1; 910710-3,4.

Definitions and Descriptions:

Low Income Targeting:

Palmdale's Neighborhood Stabilization Program participants must meet the income requirement of 120% of area median income as defined by HUD. 25% of the program funds will benefit households meeting the income requirement of 50% of area median income as defined by HUD.

Acquisition and Relocation:

The City is utilizing the Neighborhood Stabilization Program funds to acquire foreclosed vacant residential properties. Properties will be reviewed for relocation requirements based on visual inspection and certifications obtained from sellers.



Public Comment:

No public comment was received.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
2008-0001	Rehabilitation	2008-001	Acquisition, Rehabilitation, Disp	
		2008-002	Acquisition, Rehab, Disp 25% S-A	
2008-0003	Clearance and Demolition	2008-003	Demolition	
2008-0004	Land Banking - Acquisition	2008-004	Land Banking - Acq	
2008-0005	Administration	2008-005	NSP Administration	
2008-006	Redevelop demolished or vacant	2008-006	Acquisition - Redevelopment	
		2008-007	Direct homeownership Assist & Housing Counseli	
		2008-008	Acquisition, Rehab for public facility	
		2008-009	Acquisition, Rehab for Public Facility	
		2008-010	Redevelopment-Demolition	
		2008-011	Redevelopment-Land Bank	
9999	Restricted Balance		<i>No activities in this project</i>	



Activities

Project # / 2008-0001 / Rehabilitation

Grantee Activity Number: 2008-001
Activity Title: Acquisition, Rehabilitation, Disp

Activity Type:
Acquisition - general

Project Number:
2008-0001

Projected Start Date:
12/31/2008

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Rehabilitation

Projected End Date:
06/30/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,960,750.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 4,960,750.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	28	9	19	100.00
# of Households	28	9	19	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	28
# of Housing Units	28
# of Parcels acquired voluntarily	28
# of Properties	28

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Palmdale 38300 Sierra Highway Palmdale, CA	Unknown	\$ 4,960,750.00



Location Description:

Eligible Census Tracts and Block Groups with Risk Factor of 7 to 9 as listed in "Recovery Need" section.

Activity Description:

Acquisition, rehabilitation, and disposition of vacant units. Residential property will be acquired at a minimum discount of 1%. The affordability period will be within the HOME Investment Partnership regulations and will require covenants to be recorded on the properties. If other funding sources are utilized for rehabilitation or redevelopment covenants longer in duration may be recorded on the property. If multi-family residential units are acquired, they will remain rental units. If single-family residential units are acquired, they will remain owner occupied units. Beneficiaries of this activity will be households with up to 120% of area median income. The estimated time to acquire, rehabilitate, and dispose of an average property is two years. The City will monitor the properties for owner occupancy in a single family home or income qualification in a multi-family property and other requirements on an annual basis.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2008-002
Activity Title: Acquisition, Rehab, Disp 25% S-A

Activity Type:
 Acquisition - general

Project Number:
 2008-0001

Projected Start Date:
 12/31/2008

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Rehabilitation

Projected End Date:
 06/30/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,600,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,600,000.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	11	1	3	36.36
# of Households	11	1	3	36.36

Proposed Accomplishments

	Total
# of Singlefamily Units	11
# of Housing Units	11
# of Parcels acquired voluntarily	11
# of Properties	11

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Palmdale 38300 Sierra Highway Palmdale, CA 93550	Unknown	\$ 3,600,000.00

Location Description:
 Eligible Census Tracts and Block Groups with HUD Risk Factor of 7 to 9 as listed in the "Recovery Need" section.

Activity Description:

Acquisition, rehabilitation and disposition of vacant units for housing for those below 50% of area median income. The property will be acquired at a minimum discount of 1%. The land will be granted to a developer for multi-family rental property. The affordability period will be within the HOME Investment Partnership Program regulations and will require covenants to be recorded on the properties. If other funding sources are utilized for rehabilitation or redevelopment covenants longer in duration may be recorded on the property. The estimated time to acquire, rehabilitate, and dispose of an average property is two years. The City will monitor the properties for owner occupancy in a single family home or income qualification in a multi-family property and other requirements on an annual basis.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 2008-0003 / Clearance and Demolition



Grantee Activity Number: 2008-003
Activity Title: Demolition

Activity Type:
 Clearance and Demolition

Project Number:
 2008-0003

Projected Start Date:
 01/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only

Benefit Report Type:
 NA

Activity Status:
 Cancelled

Project Title:
 Clearance and Demolition

Projected End Date:
 12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Proposed Accomplishments

of Properties

Total

4

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Palmdale 38300 Sierra Highway, Palmdale, CA

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

Eligible Census Tracts and Block Groups with a HUD risk factor of 7 to 9 as listed in the "Recovery Need" section.

Activity Description:

Identify substandard units that are a health and safety issue to surrounding residences and/or neighborhoods. The properties will be in eligible areas that do not exceed 120% of area median income. Properties acquired under NSP, demolished, and redeveloped will have affordability covenants recorded against the property. The affordability period will be within the HOME Investment Partnership regulations and will require covenants to be recorded on the properties. If other funding sources are utilized for rehabilitation or redevelopment covenants longer in duration may be recorded on the property. It is estimated for a property determined to be eligible for this activity to require six months to complete the demolition process.



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 2008-0004 / Land Banking - Acquisition



Grantee Activity Number: 2008-004
Activity Title: Land Banking - Acq

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 2008-0004

Projected Start Date:
 01/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 NA

Activity Status:
 Cancelled

Project Title:
 Land Banking - Acquisition

Projected End Date:
 12/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Proposed Accomplishments

of Housing Units

Total

4

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Palmdale 38300 Sierra Highway Palmdale, CA 93550

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Eligible census tracts and block groups with a HUD risk factor of 7 to 9 as listed in the "Recovery need" section.

Activity Description:

Land Banking. The property will be acquired at a discount of 1%. The land will be held for an estimated period of up to 5 years for disposition to a developer for multi-family rental property. The affordability period will be within the HOME Investment Partnership Program regulations of up to 20 years and will require covenants to be recorded on the properties. If other funding sources are utilized for rehabilitation or redevelopment covenants longer in duration may be recorded on the property. The City will monitor the properties for owner occupancy in a single family home or income qualification in a multi-family property and other requirements on an annual basis.



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 2008-0005 / Administration



Grantee Activity Number: 2008-005
Activity Title: NSP Administration

Activity Type:

Administration

Project Number:

2008-0005

Projected Start Date:

09/29/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

06/30/2023

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

\$ 1,064,010.00

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 1,064,010.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Palmdale 38300 Sierra Highway Palmdale, CA 93550

Organization Type

Unknown

Proposed Budget

\$ 1,064,010.00

Location Description:

N/A

Activity Description:

Program Administration including but not limited to application preparation, NEPA Clearance, reporting, acquisition, rehabilitation, and disposition of units.

Environmental Assessment:

EXEMPT

Environmental Reviews:

None

Activity Attributes:

None

Activity Supporting Documents:



Environmental Reviews: None

Document NSP PI Transfer Approval 12-5-16.pdf

Project # / 2008-006 / Redevelop demolished or vacant properties



Grantee Activity Number: 2008-006
Activity Title: Acquisition - Redevelopment

Activity Type:
 Acquisition - general

Project Number:
 2008-006

Projected Start Date:
 09/03/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only

Benefit Report Type:
 NA

Activity Status:
 Cancelled

Project Title:
 Redevelop demolished or vacant

Projected End Date:
 12/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Proposed Accomplishments

of Parcels acquired voluntarily

of Properties

Total

2

2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Palmdale 38300 Sierra Highway Palmdale, CA	Unknown	\$ 0.00

Location Description:

Eligible Census Tracts and Block Groups with Risk Factor of 7 to 9 as listed in "Recovery Need" section.

Activity Description:

Redevelop through acquisition, rehabilitation, including reconstruction, and disposition of vacant properties for housing. Blighted properties such as those that may have fire damage may be demolished under the Demolition project/activity. The affordability period will be within HOME Investment Partnership regulations and will require covenants be recorded on the properties. If other funding sources are utilized for rehabilitation or redevelopment, covenants longer in duration may be recorded on the property. If multi-family residential units of 5 or more units are acquired they will remain rental units. Beneficiaries of this activity will be households of up to 120% of area median income. The estimated time to acquire, rehabilitate, and dispose of an average



property is three years. The City will monitor the properties for owner occupancy in a single family residence or income qualification in a multi-family property and other requirements on an annual basis.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2008-007
Activity Title: Direct homeownership Assist & Housing Counseli

Activity Type:
 Homeownership Assistance to low- and moderate-income
Project Number:
 2008-006
Projected Start Date:
 09/02/2009
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Completed
Project Title:
 Redevelop demolished or vacant
Projected End Date:
 12/31/2014
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 11,550.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 11,550.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	12			0.00
# of Households	12			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Palmdale 38300 Sierra Highway Palmdale, CA	Unknown	\$ 11,550.00
Clearpoint Financial Solutions	Non-Profit	\$ 0.00

Location Description:
 Communitywide

Activity Description:
 Provide Housing Counseling/Education for home ownership in the Antelope Valley area through HUD approved provider. NSP Regulations require 8 hours of home buyer education prior to purchasing a property that utilized NSP funding. Individuals completing homebuyer education and purchasing a NSP property are reported in Activities 2008-001 and 2008-002.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2008-008
Activity Title: Acquisition, Rehab for public facility

Activity Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 2008-006

Projected Start Date:
 09/03/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Area Benefit (Survey)

Activity Status:
 Completed

Project Title:
 Redevelop demolished or vacant

Projected End Date:
 12/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 452,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 452,500.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
Proposed Accomplishments	Total			
# of public facilities	1			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Palmdale 38300 Sierra Highway Palmdale, CA 93550	Unknown	\$ 500,000.00

Location Description:
 Eligible Census Tracts and Block Groups with risk factor of 7 to 9 as listed in "Recovery Need" Section.

Activity Description:
 Redevelop vacant properties through acquisition, rehabilitation and improvements for public facilities that will provide services for clientele in which 51% of those served are persons of low- and moderate-income. The estimated time to acquire, rehabilitate, provide improvements is one year. The City will monitor that persons served are 51% low-/moderate- clientele.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2008-009
Activity Title: Acquisition, Rehab for Public Facility

Activity Type:
 Acquisition, construction, reconstruction of public facilities

Project Number:
 2008-006

Projected Start Date:
 02/28/2017

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Completed

Project Title:
 Redevelop demolished or vacant

Projected End Date:
 09/28/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 216,684.33

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 216,684.33

Benefit Report Type:
 Direct (Person)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	500			0.00
Proposed Accomplishments	Total			
# of public facilities	1			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Palmdale 38300 Sierra Highway Palmdale, CA 93550	Local Government	\$ 216,684.33

Location Description:

Eligible Census Tracts and Block Groups with risk factor of 7 or 9 as listed in "Recovery Need" Section. Identified property location: 38560 9th Street East. Palmdale, CA 93550 (APN 3008-039-017)

Activity Description:

Redevelop vacant properties through acquisition, rehabilitation and improvements for public facilities that will provide services for clientele in which 51% of those served are persons of low- and moderate-income. The estimated time to acquire, rehabilitate, provide improvements is two years. The City will monitor that persons served are 51% low-/moderate- clientele.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2008-010
Activity Title: Redevelopment-Demolition

Activity Type:
 Clearance and Demolition

Project Number:
 2008-006

Projected Start Date:
 07/08/2019

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed

Project Title:
 Redevelop demolished or vacant

Projected End Date:
 09/28/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 178,510.88
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 178,510.88

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5510	5310	200	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	
# of Properties	1

LMI%:	96.37
-------	-------

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Palmdale 38300 Sierra Highway Palmdale, CA 93550	Local Government	\$ 178,510.88

Location Description:

Eligible Census Tracts and Block Groups with risk factor of 7 or 9 as listed in "Recovery Need" Section. Identified property location: 38560 9th Street East. Palmdale, CA 93550 (APN 3008-039-017)

Activity Description:

Demolition of the remaining portions of vacant building destroyed by fire located at 38560 9th Street East, clearance of the parking lot, and proper disposal of the rubble and asphalt.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2008-011
Activity Title: Redevelopment-Land Bank

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 2008-006

Projected Start Date:
 07/09/2019

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Under Way

Project Title:
 Redevelop demolished or vacant

Projected End Date:
 06/30/2029

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 50,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 50,000.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	5510	5310	200	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	
# of Housing Units	
# of Properties	1

LMI%:	96.37
-------	-------

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Palmdale 38300 Sierra Highway Palmdale, CA 93550	Local Government	\$ 50,000.00

Location Description:
 Eligible Census Tracts and Block Groups with risk factor of 7 or 9 as listed in "Recovery Need" Section. Identified property location: 38560 9th Street East. Palmdale, CA 93550 (APN 3008-039-017)

Activity Description:
 Land Bank the cleared vacant property located at 38560 9thStreet East acquired in Grantee Activity 2008-009 and cleared in Activity 2008-010.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan Comments:

Kovalsky, Grantee's plan needs to be amended to match the final version submitted to HUD.

Kovalsky, Activities 2008-001 and 2008-002 should better reflect the activity type of acquisition, rehabilitation, and disposition of units.

Kovalsky, Grantee's plan has been amended to reflect the final version submitted to HUD.

Kovalsky, 10/5/2009, Michael Kovalsky, CPD Rep - All prior reviewer comments were addressed prior to approving the 1st action plan.
10/5/2009, Michael Kovalsky, CPD Rep - The City submitted a substantial amendment to their action plan in DRGR and directly to the office on 9/30/2009. The City added a project and activity to their plan, the redevelopment of demolished or vacant properties (2008-006) and reprogrammed \$500,000.00 from activity 2008-001 to the new activity, 2008-006. However, the description in activity 2008-006 includes activities that meet different national objectives and therefore, are required to be independent activities within the "redevelop demolished or vacant properties" project. Homeownership assistance and housing counseling would meet the LMMH national objective and public facilities and improvements would meet the LMMA national objective. On 10/5/2009 we rejected the plan and requested that the City make this change.

Reviewer - The city has updated Action Plan as per the guidance "households and housing units or addresses should not be reported as meeting the national objective until initial occupancy." 2/2/2011 hjb

Reviewer - The city has documented HOME standards of affordability of 20 years. 6/1/11 hjb

Reviewer - Updated Activity 2008-008 Acq, Rehab of Public Facility. Reduced budgeted amount by \$360. Reduced obligation by same amount. Updated environmental assessment status, and activity being carried out by grantee and contractors. 10/14/11

Reviewer - Grantee made corrections and changes to Program Income \$124,468.60, Acq Reh and Disp of Vacant Units and Administration - City letter dated December 7, 2011



- Reviewer - Technical amendment to allocate \$423,104 in PI across Activities 2008-001, 2008-002, and 2008-005. Approved. EOO. 10/12/12.
- Reviewer - Amendment to allocate program income to activities 2008-01, 2008-02, and 2008-05. Approved. EOO. 4/18/13.
- Reviewer - Ammendment to allocate Program Income to: Activity 2008-001 Acquisition, Rehabilitation and Disposition of Vacant Units \$327,030; Activity 2008-002 Acquisition, Rehabilitation and Disposition of Vacant Units (25% Set Aside) \$125,790; and Activity 2008-005 Administration \$50,310. Total of \$503,130 in Program Income. Approved. CVC. 07.19.13
- Kovalsky, The City increased program income from \$2,480,000 to \$2,970,000 and updated and increased the budgets for activities 2008-0001 and 2008-0005. The budget for activity 2008-007 was reduced and the status of the activity was updated as completed. M. Kovalsky
- Kovalsky, Technical amendment to:
Update the estimated Program Income and Total Budget for Projects 2008-001, 2008-002, and 2008-005.
- Kovalsky, City's request to transfer NSP PI to CDBG approved. Review Checklist attached.
- Kovalsky, HUD approval of NSP PI Transfer letter uploaded.
- DiGruccio, updated end dates for activities 2008-001, 2008-002, and 2008-005;
2) added activity 2008-009. Approved. RMD. 10/25/17.
- DiGruccio, Updated Project 2008-006 budget increase \$50,000 to \$7; Activity 2008-009 budget increase of \$50,000 to \$250,000. Approved. RMD. 3/1/18.
- DiGruccio, Budget updates. Approved. RMD. 7/31/18.
- DiGruccio, Budget updates. Approved. RMD. 4/18/19.
- DiGruccio, Budget adjustments. Approved. RMD. 10/22/19.
- DiGruccio, Budget Updates. Approved. RMD. 11/14/19.
- DiGruccio, Approved. RMD. 3/24/2020.
- DiGruccio, Various activities updated for DRGR reconciliation. Approved. RMD. 9/30/2020.
- DiGruccio, Changes in Activities. Approved. RMD. 1/29/21.

Action Plan History

Version	Date
B-08-MN-06-0515 AP#21	01/29/2021
B-08-MN-06-0515 AP#20	09/30/2020
B-08-MN-06-0515 AP#19	03/24/2020
B-08-MN-06-0515 AP#18	11/14/2019
B-08-MN-06-0515 AP#17	10/22/2019
B-08-MN-06-0515 AP#16	04/18/2019
B-08-MN-06-0515 AP#15	07/31/2018



B-08-MN-06-0515 AP#14	03/01/2018
B-08-MN-06-0515 AP#13	10/25/2017
B-08-MN-06-0515 AP#12	12/20/2016
B-08-MN-06-0515 AP#11	11/30/2016
B-08-MN-06-0515 AP#10	07/11/2016
B-08-MN-06-0515 AP#9	06/26/2015
B-08-MN-06-0515 AP#8	10/16/2014
B-08-MN-06-0515 AP#7	07/19/2013
B-08-MN-06-0515 AP#6	04/18/2013
B-08-MN-06-0515 AP#5	10/12/2012
B-08-MN-06-0515 AP#4	04/09/2012
B-08-MN-06-0515 AP#3	12/14/2011
B-08-MN-06-0515 AP#2	10/14/2011
B-08-MN-06-0515 AP#1	06/22/2010

