

Action Plan

Grantee: Palm Beach County, FL

Grant: B-08-UN-12-0013

LOCCS Authorized Amount:	\$ 27,700,340.00
Grant Award Amount:	\$ 27,700,340.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 5,000,000.00
Total Budget:	\$ 32,700,340.00

Funding Sources

Funding Source	Funding Type
NSP	Other Federal Funds

Narratives

Areas of Greatest Need:

1) In 2006, a total of 25,494 home loans were made in Palm Beach County, of which 8,354 (32.8%) were sub-prime loans; 2) As of September 30, 2008 there were 12,000 foreclosed-upon properties in Palm Beach County. 3) More recent information has indicated increasing numbers of foreclosures in the 1st quarter of 2009.

Distribution and and Uses of Funds:

Using HUD-provided data, Palm Beach County has identified areas with the greatest need for NSP assistance based on the following factors: -areas with greatest percentage of home foreclosures; -areas with the highest percentage of homes financed by subprime mortgages; -areas identified by the County as likely to face significant rises in the incidences of home foreclosures; and -areas within the County with the highest concentrations of low- and moderate-income persons. NSP funds will be used exclusively in these identified areas to arrest the deteriorating effects of home foreclosures

Definitions and Descriptions:

Definition of "blighted structure" in context of state or local law.

According to Senate Bill 2440, Approved by the Florida Senate in 2006, "Blighted" means, after inspection by the responsible authority, the property is found to be dangerous to the health and safety of the public as a result of the condition of the property or structure upon it, or of growth or debris on the property.

Definition of "affordable rents."

When determining affordable rent for any occupant of rental property purchased with NSP funds, Palm Beach County will utilize one of the following methodologies which are allowable under the HOME Program:

- The Fair Market Rent for existing housing for comparable units in the area as established by HUD under 24 CFR 888.111. For Palm Beach County, the FY 2009, fair market rent as determined by HUD is as outlined on the chart below.
- A rent that does not exceed 30 percent of the adjusted income of a family whose annual income equals 65 percent of Palm Beach County's median income, as determined by HUD, with adjustments for number of bedrooms in the unit.
- A rent, including utilities, which does not exceed 30.0% of a household's gross income.



Low Income Targeting:

Palm Beach County will ensure that a minimum sum of \$6,925,085 or at least 25% of its total NSP award \$27,700,340 is expended on housing activities which will provide direct benefits to residents whose income is at or below 50% of the area median income. Specifically, 40% (\$5,138,324) of the \$12,845,811 earmarked to be used to fund the county initiated first/second mortgage program will be dedicated to purchase foreclosed upon homes for families whose incomes do not exceed 50 percent of area median income. Additionally, at least 40% (\$2,000,000) of the \$5,000,000 projected to be awarded to non-profits (CRAs, CLTs, CHDOs) and municipalities will be required to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income.

Acquisition and Relocation:

Palm Beach County does not intend to demolish or convert any low- and moderate-income dwelling units under this program (i.e., 80% of area median income).

Public Comment:

Palm Beach County Department of Housing and Community Development involved the public in the development of its NSP program by hosting one public meeting and one regular meeting of the Board of County Commissioners (BCC). The public meeting was held on October 23, 2008 and notice of this meeting was advertised in the Palm Beach Post newspaper on October 12, 2008 and October 19, 2008. Notice of this meeting was also posted on the County's website at <http://pbcgov.com/hcd/whatsnew.htm>

The BCC public meeting was held on November 18, 2009 and was held to discuss the Proposed Substantial Amendment to the FY 2007-08 Action Plan which comprised the County's application to HUD for NSP funding. The amendment was published in the Palm Beach Post Newspaper on November 2, 2008 and was also posted on the County's website. The published advertisement required a comment period of 15 days prior to its discussion at the BCC meeting. Evidence of publication of the two notices referred to above are provided at the end of this section. Comments were received from the public at each of the two meetings, also, members of the public provided written comments to HCD during the 15-day comment period. All comments and HCD responses were detailed in the NSP application approved by HUD.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
01	Financing Mechanism	NS20	NSP1--1st/2nd Mortgage Loan Program--LMMI
		NS21	NSP1--1st/2nd Mortgage Loan Program--LH
02	Redevelopment of Vacant Property	NS30A	NSP1--Homeless Resource Center
		NS30B	Homeless Resource Center--Western County
03	Purchase & rehabilitate homes that	NS40A	NSP1--Community Land Trust of PBC--LH
		NS40B	NSP1--Community Land Trust of PBC--LMMI
		NS41A	NSP1--Neighborhood Renaissance--LH
		NS41B	NSP1--Neighborhood Renaissance--LMMI
		NS42A	NSP1--Florida Conference of 7th Day Adventists--LH
		NS42B	NSP1--Florida Conference 7th Day Adventists--LMMI
		NS43A	NSP1--Housing Partnership--LH
		NS43B	NSP1--Housing Partnership--LMMI
		NS44A	NSP1--PBC Housing Authority--LH
		NS44B	NSP1--PBC Housing Authority--LMMI
		NS45A	NSP1--Village of Wellington--LH
		NS45B	NSP1--Village of Wellington--LMMI
		NS46A	NSP1--Riviera Beach Housing Authority--LH
NS46B	NSP1--Riviera Beach Housing Authority--LMMI		
NS47A	NSP1--City of Riviera Beach--LH		
NS47B	NSP1--City of Riviera Beach--LMMI		



04	General Administration & Planning	NS10	NSP1 Program Administration
05	NSP1 Demolition	NS-50	NSP1 Demolition
9999	Restricted Balance		<i>No activities in this project</i>



Activities

Project # / Title: 01 / Financing Mechanism

Grantee Activity Number: NS20
Activity Title: NSP1--1st/2nd Mortgage Loan Program--LMMI

Activity Type:

Acquisition - general

Project Number:

01

Projected Start Date:

03/04/2009

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

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Financing Mechanism

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,888,489.81

Other Funds: \$ 0.00

Total Funds: \$ 8,888,489.81

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
41		20	48.78
41		20	48.78

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

41

41

41



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

PBC Housing & Community Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
PBC Housing & Community Development	Unknown	\$ 8,447,486.00

Location Description:

Single-family residential properties located in Palm Beach County within "Areas of Greatest Need" as identified in the 20th Amendment to the FY 2007-08 Action Plan and by zip codes: 33414, 33467, 33470, 33409, 33413, 33415, 33411, 333463, 33445, 33446, 33484, 33428, 33433, 33434, 33498, 33458, 33469, 33477, 33436, 33437, 33460, 33404, 33403, 33417, 33462, 33430, 33476, 33493, and 33438.

Activity Description:

Provision of County-originated first and second mortgages to LMMI income homebuyers to acquire, and rehabilitate if necessary, foreclosed single-family homes for affordable owner occupancy.



Grantee Activity Number: NS21
Activity Title: NSP1--1st/2nd Mortgage Loan Program--LH

Activity Type:
 Acquisition - general

Project Number:
 01

Projected Start Date:
 03/04/2009

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Financing Mechanism

Projected End Date:
 03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,890,063.36

Other Funds: \$ 0.00

Total Funds: \$ 4,890,063.36

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	27	27		100.00
# of Households	27	27		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	27
# of Housing Units	27
# of Properties	27

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 PBC Housing & Community Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
PBC Housing & Community Development	Unknown	\$ 4,398,325.00



Location Description:

Single-family residential properties located in Palm Beach County within "Areas of Greatest Need" as identified by the 20th Amendment to the FY 2007-08 Action Plan and by zip codes: 33413, 33467, 33470, 33409, 33413, 33415, 33411, 33463, 33445, 33446, 33484, 33428, 33433, 33434, 33498, 33458, 33469, 33477, 33436, 33437, 33460, 33404, 33403, 33417, 33462, 33430, 33476, 33493, and 33438.

Activity Description:

Provision of County-originated first and second mortgages to LH income homebuyers for acquisition, and rehabilitation if necessary, of foreclosed single-family housing units for affordable owner occupancy.

Project # / Title: 02 / Redevelopment of Vacant Property

Grantee Activity Number: NS30A
Activity Title: NSP1--Homeless Resource Center

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

02

Projected Start Date:

03/04/2009

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

Environmental Assessment:

COMPLETED

Benefit Report Type:

Area Benefit (Survey)

Activity Status:

Under Way

Project Title:

Redevelopment of Vacant Property

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,499,567.31

Other Funds: \$ 953,000.00

Total Funds: \$ 8,452,567.31

Proposed Beneficiaries

of Persons

Total

500

Low

Mod

Low/Mod%

0.00

Proposed Accomplishments

of public facilities

Total

1



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

PBC Facilities Development and Operations Department

Proposed budgets for organizations carrying out Activity:

Responsible Organization

PBC Facilities Development and Operations Department

Organization Type

Unknown

Proposed Budget

\$ 7,500,000.00

Funding Source Name

NSP

Matching Funds

Yes

Funding Amount

\$ 953,000.00

Location Description:

1000 45th Street, Units #1 - #17, West Palm Beach, FL 33407

Activity Description:

Redevelopment (NSP Eligible Activity Category E). Acquisition and rehabilitation of a vacant public facility for redevelopment as a Homeless Resource Center, providing shelter and comprehensive related services to homeless individuals and families in Palm Beach County.



Grantee Activity Number: NS30B
Activity Title: Homeless Resource Center-Western County

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

02

Projected Start Date:

03/04/2009

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

Environmental Assessment:

Benefit Report Type:

Area Benefit (Survey)

Activity Status:

Cancelled

Project Title:

Redevelopment of Vacant Property

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Proposed Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

0.0

Proposed Accomplishments

of public facilities

Total

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

PBC Facilities Development and Operations Department

Proposed budgets for organizations carrying out Activity:

Responsible Organization

PBC Facilities Development and Operations Department

Organization Type

Unknown

Proposed Budget

\$ 0.00

Funding Source Name

NSP

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

Pahokee, FL 33476



Activity Description:

NSP Eligible Activity Category E--Redevelopment. Acquisition and rehabilitation of a vacant public facility for redevelopment as a Homeless Resource Center providing shelter and comprehensive related services to homeless individuals and families in western Palm Beach County.

Project # / Title: 03 / Purchase & rehabilitate homes that have been foreclosed

Grantee Activity Number: NS40A
Activity Title: NSP1--Community Land Trust of PBC--LH

Activity Type:

Acquisition - general

Project Number:

03

Projected Start Date:

03/01/2010

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.

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Purchase & rehabilitate homes that have

Projected End Date:

03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 616,252.05

Other Funds: \$ 0.00

Total Funds: \$ 616,252.05

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Land Trust of Palm Beach County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Community Land Trust of Palm Beach County	Unknown	\$ 616,252.05

Location Description:

Areas of greatest need as defined by zip codes identified in the County's NSP1 application.

Activity Description:

The activity entails the acquisition of at least 2 foreclosed single-family properties for resale to LH income homebuyers. The activity will be conducted by the Community Land Trust of Palm Beach County, a private non-profit, and the acquired units will be sold under the land trust model, whereby the end client buyer owns the housing structure and a 99 year lease to the property, while the CLT retains title to the land itself.



Grantee Activity Number: NS40B
Activity Title: NSP1-Community Land Trust of PBC-LMMI

Activity Type:

Acquisition - general

Project Number:

03

Projected Start Date:

03/01/2010

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

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Purchase & rehabilitate homes that have

Projected End Date:

03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 499,600.55

Other Funds: \$ 0.00

Total Funds: \$ 499,600.55

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
3		3	100.00
3		3	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

3

of Housing Units

3

of Properties

3

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Land Trust of Palm Beach County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Land Trust of Palm Beach County

Organization Type

Unknown

Proposed Budget

\$ 478,270.00



Location Description:

Areas of greatest need as identified by zip code in Palm Beach County's NSP1 application.

Activity Description:

The activity entails the acquisition of at least 2 foreclosed single-family properties for resale to LH income homebuyers. The activity will be conducted by the Community Land Trust of Palm Beach County, a private non-profit, and the acquired units will be sold under the land trust model, whereby the end client buyer owns the housing structure and a 99 year lease to the property, while the CLT retains title to the land itself.



Grantee Activity Number: NS41A
Activity Title: NSP1--Neighborhood Renaissance--LH

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Purchase & rehabilitate homes that have

Projected End Date:
 03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 298,803.94
Other Funds: \$ 0.00
Total Funds: \$ 298,803.94

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Neighborhood Renaissance, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Renaissance, Inc.	Unknown	\$ 298,474.00

Location Description:

Areas of greatest need as defined by zip codes listed in the County's NSP1 application.

Activity Description:

The activity entails the acquisition, with or without rehabilitation, of at least 1 foreclosed single family housing unit for providing affordable rental housing to LH income households.



Grantee Activity Number: NS41B
Activity Title: NSP1--Neighborhood Renaissance--LMMI

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:

Under Way

Project Title:

Purchase & rehabilitate homes that have

Projected End Date:

03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 186,994.16

Other Funds: \$ 0.00

Total Funds: \$ 186,994.16

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# Owner Households	1		1	100.00
# of Households	2		2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Neighborhood Renaissance, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Neighborhood Renaissance, Inc.	Unknown	\$ 201,526.00



Location Description:

Areas of greatest need, as defined by zip codes identified in the County's NSP1 application.

Activity Description:

The activity entails the acquisition, with or without rehabilitation, of at least 2 foreclosed single family housing units for affordable rental or resale to LMMI households. The housing units will be acquired and owned by Neighborhood Renaissance, a local private non-profit.



Grantee Activity Number: NS42A
Activity Title: NSP1--Florida Conference of 7th Day Adventists--LH

Activity Type:

Acquisition - general

Project Number:

03

Projected Start Date:

03/01/2010

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.

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Purchase & rehabilitate homes that have

Projected End Date:

03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 237,686.20

Other Funds: \$ 0.00

Total Funds: \$ 237,686.20

Proposed Beneficiaries

Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Florida Conference of Seventh Day Adventists

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Florida Conference of Seventh Day Adventists

Organization Type

Unknown

Proposed Budget

\$ 237,686.20



Location Description:

Areas of greatest need as identified by zip code in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of 1 foreclosed SF property (2 units/duplex) for subsequent affordable rental to LH households. \$68,000 of program income was allocated per the 34th amendment to FY 2007-08 to cover additional costs.



Grantee Activity Number: NS42B
Activity Title: NSP1--Florida Conference 7th Day Adventists--LMMI

Activity Type:

Acquisition - general

Project Number:

03

Projected Start Date:

03/01/2010

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

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity Status:

Cancelled

Project Title:

Purchase & rehabilitate homes that have

Projected End Date:

03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Proposed Accomplishments

of Housing Units

of Properties

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Florida Conference of Seventh Day Adventists

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Florida Conference of Seventh Day Adventists

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

Areas of greatest need as identified by zip codes identified in Palm Beach County's NSP1 Amendment.



Activity Description:

Funds all utilized for LH income category.



Grantee Activity Number: NS43A
Activity Title: NSP1--Housing Partnership--LH

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Purchase & rehabilitate homes that have

Projected End Date:
 03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 252,215.62

Other Funds: \$ 0.00

Total Funds: \$ 252,215.62

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Housing Partnership, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Partnership, Inc.	Unknown	\$ 375,007.84



Location Description:

Areas of greatest need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of 3 foreclosed single family housing units for resale to LH income homebuyers. The 39th Amendment to FY 2007-08 Action Plan reduced the budget of the Housing Partnership-LH activity by \$122,792.22, from \$375,007.84 to \$252,215.62. Funds were reprogrammed to the Housing Partnership-LMMI activity in order to reclassify one unit from a LH to a LMMI designation. Consequently, the number of LH units is reduced by one (1), from three (3) units to two (2) units and the number of LMMI units is increased by one (1), from three (3) units to four (4) units. However, the overall number of proposed properties and beneficiaries for Housing Partnership remains unchanged, at six (6) total.



Grantee Activity Number: NS43B
Activity Title: NSP1--Housing Partnership--LMMI

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Purchase & rehabilitate homes that have

Projected End Date:
 03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 612,612.41

Other Funds: \$ 0.00

Total Funds: \$ 612,612.41

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4		4	100.00
# of Households	4		4	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Properties	4

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Housing Partnership, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Partnership, Inc.	Unknown	\$ 489,820.19

Location Description:

Areas of greatest need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of 3 foreclosed single family properties for affordable resale to LMMI homebuyers. The 39th Amendment to FY 2007-08 Action Plan increased the budget of the Housing Partnership-LMMI activity by \$122,792.22, from \$489,820.19 to \$612,612.41. Funds were reprogrammed from the Housing Partnership-LH activity to allow one unit to be reclassified from a LH to a LMMI designation. Consequently, the number of LMMI units is increased by one (1), from three (3) units to four (4) units and the number of LH units is reduced by one (1), from three (3) units to two (2) units. The overall number of proposed properties and beneficiaries for Housing Partnership remains unchanged, at six (6) total.



Grantee Activity Number: NS44A
Activity Title: NSP1-PBC Housing Authority--LH

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Purchase & rehabilitate homes that have

Projected End Date:
 03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 386,604.64
Other Funds: \$ 0.00
Total Funds: \$ 386,604.64

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3	2		66.67
# of Households	3	2		66.67

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Palm Beach County Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palm Beach County Housing Authority	Unknown	\$ 392,728.00



Location Description:

Areas of greatest need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of of at least 2 foreclosed single family housing units for affordable rental to LH income clients.



Grantee Activity Number: NS44B
Activity Title: NSP1--PBC Housing Authority--LMMI

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Purchase & rehabilitate homes that have

Projected End Date:
 03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 362,415.35
Other Funds: \$ 0.00
Total Funds: \$ 362,415.35

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3		2	66.67
# of Households	3		2	66.67

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Palm Beach County Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palm Beach County Housing Authority	Unknown	\$ 357,272.00



Location Description:

Areas of greatest need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of at least 2 foreclosed single family homes for affordable rental to LMMI households.



Grantee Activity Number: NS45A
Activity Title: NSP1--Village of Wellington--LH

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Purchase & rehabilitate homes that have

Projected End Date:
 03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 300,806.17

Other Funds: \$ 0.00

Total Funds: \$ 300,806.17

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Properties	3

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Village of Wellington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Village of Wellington	Local Government	\$ 300,807.00



Location Description:

Areas of Greatest Need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of at least 2 housing units for subsequent resale to LH income homebuyers.



Grantee Activity Number: NS45B
Activity Title: NSP1--Village of Wellington--LMMI

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Purchase & rehabilitate homes that have

Projected End Date:
 03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 379,335.13
Other Funds: \$ 0.00
Total Funds: \$ 379,335.13

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# of Properties	2

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Village of Wellington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Village of Wellington	Local Government	\$ 449,193.00

Location Description:

Areas of Greatest Need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of 2 foreclosed housing units for resale to LMMI homebuyers.



Grantee Activity Number: NS46A
Activity Title: NSP1--Riviera Beach Housing Authority--LH

Activity Type:

Acquisition - general

Project Number:

03

Projected Start Date:

03/01/2010

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.

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Purchase & rehabilitate homes that have

Projected End Date:

03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 362,072.13

Other Funds: \$ 0.00

Total Funds: \$ 362,072.13

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
3	3		100.00
3	3		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

3

of Housing Units

3

of Properties

3

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Riviera Beach Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riviera Beach Housing Authority

Organization Type

Unknown

Proposed Budget

\$ 364,965.00



Location Description:

Areas of Greatest Need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of at least 1 foreclosed single family housing unit (townhome) for rental to LH income.



Grantee Activity Number: NS46B
Activity Title: NSP1--Riviera Beach Housing Authority--LMMI

Activity Type:

Acquisition - general

Project Number:

03

Projected Start Date:

03/01/2010

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

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Purchase & rehabilitate homes that have

Projected End Date:

03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 127,265.36

Other Funds: \$ 0.00

Total Funds: \$ 127,265.36

Proposed Beneficiaries

Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Riviera Beach Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riviera Beach Housing Authority

Organization Type

Unknown

Proposed Budget

\$ 135,035.00



Location Description:

Areas of Greatest Need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of at least 1 foreclosed single family housing units (townhomes) for affordable rental to LMMI income households.



Grantee Activity Number: NS47A
Activity Title: NSP1--City of Riviera Beach--LH

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Purchase & rehabilitate homes that have

Projected End Date:
 03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 145,046.98

Other Funds: \$ 0.00

Total Funds: \$ 145,046.98

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# of Properties	6

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 City of Riviera Beach

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Riviera Beach	Local Government	\$ 145,046.98



Location Description:

Areas of Greatest Need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of 1 single-family home for resale to an LH income homebuyer.



Grantee Activity Number: NS47B
Activity Title: NSP1--City of Riviera Beach--LMMI

Activity Type:
 Acquisition - general

Project Number:
 03

Projected Start Date:
 03/01/2010

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

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Purchase & rehabilitate homes that have

Projected End Date:
 03/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 432,353.02

Other Funds: \$ 0.00

Total Funds: \$ 432,353.02

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3		3	100.00
# of Households	3		3	100.00

Proposed Accomplishments	Total
# of Housing Units	3
# of Properties	3

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 City of Riviera Beach

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Riviera Beach	Local Government	\$ 432,353.02

Location Description:



Areas of Greatest Need as identified by zip codes listed in Palm Beach County's NSP1 Amendment.

Activity Description:

Acquisition and rehabilitation of 3 foreclosed single-family housing units for resale to LMMI homebuyers.

Project # / Title: 04 / General Administration & Planning Costs

Grantee Activity Number: NS10
Activity Title: NSP1 Program Administration

Activity Type:

Administration

Project Number:

04

Projected Start Date:

03/04/2009

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

General Administration & Planning Costs

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,750,810.89

Other Funds: \$ 0.00

Total Funds: \$ 2,750,810.89



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

PBC Housing & Community Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
PBC Housing & Community Development	Unknown	\$ 2,750,810.89

Location Description:

PBC Department of Housing & Community Development 100 Australian Avenue, Suite 500 West Palm Beach, FL 33406

Activity Description:

General administration and planning, housing counseling services, environmental reviews, appraisals, and other miscellaneous costs associated with administration of the NSP Program.

The 40th Amendment to FY 2007-2008 Action Plan increased the Administration activity budget by \$98,417.56, from \$2,528,054.36 to \$2,626,471.92. Funding for this increase came from program income generated by NSP1 activities. The 44th Amendment to FY 2007-08 Action Plan increased the Administration activity budget by \$124,338.97, from \$2,626,471.92 to \$2,750,810.89. Funding for this increase is from program income generated by NSP1 activities.

Project # / Title: 05 / NSP1 Demolition

Grantee Activity Number:	NS-50
Activity Title:	NSP1 Demolition

Activity Type:

Clearance and Demolition

Project Number:

05

Projected Start Date:

02/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Activity Status:

Under Way

Project Title:

NSP1 Demolition

Projected End Date:

02/01/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 400,000.00



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

Environmental Assessment:
UNDERWAY

Benefit Report Type:
Area Benefit (Census)

Other Funds: \$ 0.00
Total Funds: \$ 400,000.00

Proposed Accomplishments	Total
# of Singlefamily Units	20
# of Housing Units	20
# of Properties	20

LMI%:	
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Activity is being carried out by Grantee:
No

Activity is being carried out through:

Organization carrying out Activity:
Palm Beach County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Palm Beach County	Local Government	\$ 400,000.00

Location Description:

The activity will take place in areas of greatest need as defined by zip codes listed in the County's amended NSP1 application.

Activity Description:

Demolition (Category D) of vacant, blighted structures in NSP1 areas of greatest need as identified in the County's NSP1 amended NSP1 application. Potential areas for undertaking the demolition activity will be predominantly low and moderate income. The actual low/moderate income percentages will be determined once the activity takes place.

Action Plan Comments:

Reviewer - Grantee added new activities (NS41A and NS41B) under Project #3. Palm Beach County's modified Action Plan update information will be completed in DRGR to include all other new subgrant activities after approval of QPR. (EF)



- Reviewer - The County has reported that activities under Purchase and Rehabilitation project have been budgeted and added in Action Plan. FO has reviewed and approved Action Plan. (EF)
- Reviewer - As per grantee under project 03 entails Purchase & Rehabilitate homes that have been foreclosed by various subrecipients which were selected through a NOFA. The Community Land Trust of PBC was awarded \$800,000 for acquisition/rehab of 4 foreclosures for subsequent resale. The activity was first set up in DRGR (Activity NS40A) and was anticipated that all four units would be LH income. After the initial set up grantee was advised that the subrecipient would acquire/rehab/resell 2 LH and 2 LMMI units. Grantee set up a second activity in DRGR (NS40B) under the same subrecipient for 2 LMMI units and \$480,000 and the original activity NS40A was reduced to 2 LH units and \$320,000. No changes in the total funding amount for the subrecipient (\$800,000). No addition or deletion of a subrecipient. No net change in the number of units to be produced. FO reviewed the County Public Notice of the subrecipient awards and substantial amendment was not required based on changes. Action Plan reviewed and approved as of 07/20/10.(EF)
- Reviewer - The County made some changes in their Action Plan and shifted some funding from the subrecipient's LMMI line item to its LH line item. The activity of Florida Association of 7th Day Adventists have been reduced LMMI by \$4,810 to \$158,750 and increased LH by \$4,810 to \$113,850. The activity of the Riviera Beach Housing Authority have been reduced LMMI by \$106,600 to \$193,400 and increased LH by \$106,600 to \$306,600. The County understands that according to their Citizen Participation Plan it doesn't require a substantial amendment due to no movement of funds between subrecipients occurred or had increase or decrease funds for an activity by 75% or more. (EF)
- Reviewer - Grantee provided with a detail report on the reallocation of funds from subrecipients' LMMI line item to LH line item. (EF)
- Reviewer - Grantee provided with a detail report on the reallocation of funds from subrecipients' under LMMI line item and LH line item. (EF)
- Reviewer - Grantee revised activity to reflect corrections necessary as per HUD requirement to modify activities. All activities appear corrected. (EF)
- Reviewer - Palm Beach County's modified Action Plan update information will be completed in DRGR to include all other changes. (EF)
- Reviewer - As per grantee action plan has been revised to move unobligated \$16,094.40 from subrecipient Community Land Trust's LMMI line item to its LH line item.
The Community Land Trust LMMI has decrease by \$16,094.40 to \$462,175.60.
The Community Land Trust LH has increase by \$16,094.40 to \$557,238.00.
The following revision does not impact the number of accomplishments/beneficiaries, and does not trigger and amendment. (EF)
- Reviewer - As per grantee revision to NSP1 Community Land Trust activity was made in the action plan to reduce LH account from \$557,238 to \$521,563 and increase LMMI account from \$462,175.60 to \$497,850.60. (EF)
- Reviewer - As per grantee final revision has been made to the NSP1 Community Land Trust activity.
Decrease LH (NS40A) by \$1,749.95 to \$519,813.05.
Increase LMMI (NS40B) by \$1,749.95 to \$499,600.55.
Grantee did not meet NSP1 Obligation deadline on September 4, 2010. Grantee proposed a plan of action for unobligated funds a total of \$235,508.76. FO reviewed the County's strategic plan and concur that it was feasible within the 60 days timeline established by HUD for unobligated NSP1 funds. As per grantee the amount of \$235,508.76 has been obligated in DRGR by the deadline. The County obligated the total amount granted of \$27,700,340. (EF)
- Reviewer - As per grantee no changes were made to the action plan. County staff stated indeed erroneously submitted the Action Plan instead of the QPR. FO will approved action plan in order for grantee to submit QPR for period ending 10/1/2011 to 12/31/2011. (EF)
- Reviewer - As per grantee had stated that under the Acquisition and Rehabilitation Program, increase funding to the Community Land Trust of Palm Beach County (NS 40A) in the amount of \$96,439 to allow for the rehabilitation of two housing units which were acquired and assigned to the LH income category. The total amount of funding granted to the Community Land Trust of Palm Beach County is now \$1,115,852.60. Funds were taken from program income earned.
Grantee has also made changes under Financing Mechanism, decrease the amount of funding

assigned to the County Operated First/Second Mortgage- for the LH Income Category (NS 21), by \$1,000,000 for a new total of \$4,138,325 and increase the amount of funding assigned to the County Operated First Mortgage Program for the LMMI Income category (NS 20) in the amount of \$1,000,000 for a new total of \$8,707,486. (EF)

- Reviewer - Grantee has submitted to FO in a summary the amendment revision in the allocation of funding to the City of Riviera Beach who were funded to do activities which are eligible under the Acquisition and Rehabilitation Activities.
-Reallocated \$432,353 out of the original budget of \$577,400 from the LH Category (NS47A) leaving a balance of \$145,046.98.
-Reallocated the \$432,353 mentioned above to the LMMI Activity (NS47B).
Grantee provided with a copy of the newspaper Ad for the Amendment to the NSP1 Action Plan and The Notices is also posted on their website. (EF)

- Reviewer - As per grantee has made changes under Financing Mechanism to decreased funding budgeted for the LMMI Households by \$560,000, that is, from \$8,707,486 to \$8,147,486 and increased funding budgeting for the LH Households by \$560,000, that is, from 4,138,325 to \$4,698,325.
The notice of this amendment was published in the Palm Beach Post on August 13, 2012 and also posted on DES website. No comments were received at the expiration of the 15-day public comment period. (EF)

- Reviewer - The County has amended its Action Plan to reprogrammed \$300,000 from the LH Finance Mechanism Program (NS21) and allocated it to LMMI Finance Mechanism Program (NS20). This action decreased NS21 (LH) from \$4,698,325 to \$4,398,325 and increased NS20 (LMMI) from \$8,147,486 to \$8,447,486. This amendment was published in the Palm Beach on December 20, 2012 and also posted on the County's website.
In addition, the County also submitted to FO the ad of the amendment to its Action Plan allocated \$68,000 of NSP1 Program Income to the Florida Conference of Seventh Day Adventist activity (NS42) under the Acquisition and Rehabilitation activity. This action is to cover the cost of additional rehabilitation work on a multi-family housing unit purchased with NSP1 funds. The amendment's action increased the activity budget from \$187,955.14 to \$251,955.14. The notice of this amendment was published in the Palm Beach Post on December 12, 2012 and also posted on DES website. No comments were received at the expiration of the 15-day public comment period. (Eli Fernandez)January 15, 2013.

- Reviewer - Approving plan that was not changed or modified, but just reviewed by County. The review triggered the need to have an approval. DT 1/27/2014

- Reviewer - This Action Plan amendment was done solely to adjust the amount of program income the grant has generated. DT 9/30/2014

- Reviewer - The only change was related to NS21. DT 7/17/2015

- Reviewer - No changes for this amendment. DT 10/02/2016

Action Plan History

Version	Date
B-08-UN-12-0013 AP#1	10/02/2016
B-08-UN-12-0013 AP#2	01/27/2016
B-08-UN-12-0013 AP#3	07/17/2015
B-08-UN-12-0013 AP#4	01/26/2015
B-08-UN-12-0013 AP#5	10/28/2014
B-08-UN-12-0013 AP#6	09/30/2014



B-08-UN-12-0013 AP#7	01/27/2014
B-08-UN-12-0013 AP#8	09/30/2013
B-08-UN-12-0013 AP#9	07/30/2013
B-08-UN-12-0013 AP#10	01/15/2013
B-08-UN-12-0013 AP#11	09/11/2012
B-08-UN-12-0013 AP#12	07/27/2012
B-08-UN-12-0013 AP#13	04/23/2012
B-08-UN-12-0013 AP#14	01/31/2012
B-08-UN-12-0013 AP#15	04/27/2011
B-08-UN-12-0013 AP#16	08/30/2010

