

Action Plan

Grantee: Ontario, CA

Grant: B-11-MN-06-0514

LOCCS Authorized Amount:	\$ 1,872,853.00
Grant Award Amount:	\$ 1,872,853.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 0.00
Total Budget:	\$ 1,872,853.00

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

The Begonia-D Street neighborhood is the current target area where NSP1 funds have been utilized to acquire and rehabilitate multi-family residential properties. The City is very familiar with this target area and has used this knowledge to evaluate the need of this neighborhood.

The Vine-D Street neighborhood is part of the Downtown Core Catalyst Project Area. The City of Ontario has been selected by the State of California as a Catalyst Community. The properties within the Vine-D Street neighborhood are primarily single-family residential properties. The catalyst funds could work in cooperation with NSP3 funds to assist qualified homebuyers purchase eligible properties within this neighborhood.

The South Euclid neighborhood is another neighborhood familiar to the City. There are a number of vacant lots ideal for infill development in this neighborhood. Euclid Avenue is a major corridor and the impacts made by new development in this neighborhood would be very visible.

The City of Ontario utilized data from HUD indicating that the neighborhoods have an NSP3 score of 20, 19, and 19.46, respectively. The City evaluated the properties currently in foreclosure or with foreclosure starts in the target neighborhoods.

As stated above, the City of Ontario has utilized its NSP1 program funds in the Begonia-D Street neighborhood to acquire and rehabilitate a total of 16 units of multi-family residential property. This neighborhood has a NSP3 score of 20. Approximately 20% of the housing units in this neighborhood are 90 days or more delinquent in mortgage payments or are in the foreclosure process. In addition, 29.6% of the housing units received a high cost mortgage between 2004 and 2007. It is expected that several other multi-family properties in this area will be foreclosed upon in the near future. The City recognizes the ability to have a significant impact on this neighborhood by continuing the project in this area and creating additional needed affordable rental housing.

Similarly by pairing NSP3 funds with the Catalyst Community funds and opportunities for infill development in a highly visible area, the NSP3 funds will have the largest possible impact on these neighborhoods. The Vine-D Street neighborhood has a NSP3 score of 19, delinquent status on 19.5% of the housing units and 26% of the units have a high cost mortgage. The South Euclid neighborhood has a NSP3 score of 19.46, delinquent status on 20.52% of the housing units and 29.04% of the units have a high cost mortgage.

How Fund Use Addresses Market Conditions:

The City of Ontario has designed a program to primarily address the multi-family residential property component of the local housing market. Based on past experience with the local foreclosure market, it has been found that the single-family foreclosures are being addressed by the private market. Most single-family foreclosed homes are on the market for a short period of time and there is competition for the acquisition of these properties. However, it has been noted, particularly in the Begonia-D Street that the multi-family foreclosures are remaining vacant and abandoned for a longer period of time resulting in deteriorating conditions for the surrounding neighborhoods. The



City's programs have been designed with these observations in mind resulting in a focus on multi-family or vacant properties for acquisition and a small component for financial assistance for homebuyers in the single-family residential market.

Ensuring Continued Affordability:

Long-Term affordability will be ensured for the entire period of affordability through monitoring, following the specific HOME monitoring requirements as defined in 24 CFR Part 92. The City will conduct on-site inspections of multi-family residential projects containing one to four units assisted with NSP funds once every three years and will conduct on-site inspections of projects containing five to twenty-five housing units once every two years. Project containing six or more units will be inspected annually. In addition to on-site inspections for multi-family residential projects, project files will be reviewed annually for compliance with affordability requirements.

Multi-family residential properties assisted with NSP funds will have long-term regulatory agreements recorded against the property to ensure that rents remain affordable to households at or below 50%, 80%, or 120% of AMI.

Definition of Blighted Structure:

The City of Ontario uses the State of California's definition of blight as found in California Health and Safety Code Section 33031 and the Uniform Code for the Abatement of Dangerous Buildings Section 302 which are attached in Attachment C.

Definition of Affordable Rents:

Affordable rents for any NSP-funded rental activity will be defined as follows:

- Very Low-Income (50% of AMI) – The tenant's portion of the affordable housing cost for very low-income households will not exceed the product of 30% times 50% of the area median income adjusted for family size appropriate for the size of the assisted unit.
- Low-Income (80% of AMI) – The tenant's portion of the affordable housing cost for low-income households will not exceed the lower of either the Fair Market Rent (FMR) or the 65% Rent Limit as published by HUD annually appropriate for the size of the assisted unit.
- Middle Income (120% of AMI) – Affordable housing cost for a middle-income household is the product of 30% time 110% of the area median income adjusted for family size appropriate for the size of the assisted unit.

Housing Rehabilitation/New Construction Standards:

The City of Ontario uses its Municipal Code and related codes, including the Uniform Housing Code (UHC) as adopted by the Ontario Municipal Code, to define Housing Rehabilitation Standards. All properties rehabilitated with NSP funds will meet the standards established in UHC Chapter 10. UHC Chapter 10 is included in Appendix D for reference.

In addition to these standards, a lead-based paint inspection report may be required of any home built prior to 1978. Reduction of lead-based paint hazards will be performed for any properties receiving rehabilitation assistance of less than \$25,000 per unit and abatement of lead-based paint hazards will be performed for any properties receiving substantial rehabilitation in excess of \$25,000 per unit.

Removal of any materials identified as containing asbestos, if necessary, will be included as part of the property rehabilitation.

The City of Ontario may include improvements for energy efficiency or conservation and/or renewable energy sources as part of the rehabilitation of residential properties assisted with NSP funds.

Vicinity Hiring:

The City of Ontario will ensure that all construction contracts awarded with NSP3 funds include language regarding Section 3 and NSP3 vicinity hiring requirements and will monitor those contracts for compliance with these regulations.

Procedures for Preferences for Affordable Rental Dev.:

The City of Ontario is proposing to use a significant portion of its NSP3 allocation for the acquisition and/or rehabilitation of multi-family properties. These properties will be used for long-term affordable rental housing units. In addition, the City is also proposing to use NSP3 funds to acquire vacant, abandoned, and/or foreclosed land for future development of affordable rental housing projects.

Grantee Contact Information:

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Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
NSP3-1	Multi-Family Residential Acquisition	NSP3-1a	Multi-Family Residential Acquisition - LH25
		NSP3-1b	Begonia Avenue Rehabilitation Project
		NSP3-1c1	1165 West Hollowell Street - Acquisition
		NSP3-1c2	1165 West Hollowell Street - Acquisition LH
		NSP3-1c3	1165 West Hollowell Street - Rehabilitation
		NSP3-1c4	1165 West Hollowell Street - Rehabilitation LH
		NSP3-1d	1164 West Vesta Street - Rehabilitation
NSP3-2	Land Banking	NSP3-2	Land Banking - LH25
NSP3-3	Downpayment Assistance Program	NSP3-3	Downpayment Assistance Program
NSP3-4	Administration	NSP3-4	NSP3 Administration



Activities

Project # / Title: NSP3-1 / Multi-Family Residential Acquisition and/or

Grantee Activity Number: NSP3-1a
Activity Title: Multi-Family Residential Acquisition - LH25

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 NSP3-1

Project Title:
 Multi-Family Residential Acquisition and/or

Projected Start Date:
 03/01/2011

Projected End Date:
 12/31/2011

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

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.

Total Budget: \$ 207,371.00
Other Funds: \$ 0.00
Total Funds: \$ 207,371.00

Environmental Assessment:
 EXEMPT

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Multifamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ontario Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Ontario Housing Authority	Non-Profit	\$ 207,371.00

Location Description:

This activity will take place in the Begonia-D Street neighborhood. Specific address is 222 North Begonia Avenue.

Activity Description:

This activity will include the rehabilitation of a foreclosed multi-family residential property located at 222 North Begonia Avenue. Three units will be restricted to tenants at or below 120% of AMI and one unit will be restricted to tenants at or below 50% of AMI.

Grantee Activity Number: NSP3-1b
Activity Title: Begonia Avenue Rehabilitation Project

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3-1

Projected Start Date:
 03/01/2011

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:
 EXEMPT

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Multi-Family Residential Acquisition and/or

Projected End Date:
 12/31/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 313,954.81
Other Funds: \$ 0.00
Total Funds: \$ 313,954.81

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Multifamily Units	
# of Housing Units	

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:
 Ontario Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Ontario Housing Authority	Non-Profit	\$ 314,000.00

Location Description:

209, 216, 222, 223, and 305 North Begonia Avenue

Activity Description:

This project is for program delivery costs associated with the rehabilitation of five foreclosed multi-family properties located on the 200 Block of North Begonia Avenue.



Grantee Activity Number: NSP3-1c1
Activity Title: 1165 West Hollowell Street - Acquisition

Activity Type:
 Acquisition - general

Project Number:
 NSP3-1

Projected Start Date:
 03/28/2012

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:
 Completed

Project Title:
 Multi-Family Residential Acquisition and/or

Projected End Date:
 06/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 182,500.00
Other Funds: \$ 0.00
Total Funds: \$ 182,500.00

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

Proposed Accomplishments	Total
# of Multifamily Units	2
# of Housing Units	2
# of Parcels acquired voluntarily	1
# of Properties	1

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Ontario Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Ontario Housing Authority	Non-Profit	\$ 182,500.00



Location Description:

1165 West Hollowell Street, Ontario, California 91762

Activity Description:

This activity will provide for the acquisition of a foreclosed multi-family property consisting of a total of four units located at 1165 West Hollowell Street. Two of the units will be reserved for tenants at or below 50% AMI, one unit will be reserved for tenants at or below 80% AMI, and one unit will be reserved for tenants at or below 120% AMI.



Grantee Activity Number: NSP3-1c2
Activity Title: 1165 West Hollowell Street - Acquisition LH

Activity Type:
 Acquisition - general

Project Number:
 NSP3-1

Projected Start Date:
 03/28/2012

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:
 Completed

Project Title:
 Multi-Family Residential Acquisition and/or

Projected End Date:
 06/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 182,500.00
Other Funds: \$ 0.00
Total Funds: \$ 182,500.00

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Multifamily Units	2
# of Housing Units	2
# of Parcels acquired voluntarily	1
# of Properties	1

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Ontario Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Ontario Housing Authority	Non-Profit	\$ 182,500.00



Location Description:

1165 West Hollowell Street, Ontario, California 91762

Activity Description:

This activity will provide for the acquisition of a foreclosed multi-family property consisting of a total of four units located at 1165 West Hollowell Street. Two of the units will be reserved for tenants at or below 50% AMI, one unit will be reserved for tenants at or below 80% AMI, and one unit will be reserved for tenants at or below 120% AMI.



Grantee Activity Number: NSP3-1c3
Activity Title: 1165 West Hollowell Street - Rehabilitation

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3-1

Projected Start Date:
 03/28/2012

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:
 Completed

Project Title:
 Multi-Family Residential Acquisition and/or

Projected End Date:
 06/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 124,352.97
Other Funds: \$ 0.00
Total Funds: \$ 124,352.97

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

Proposed Accomplishments	Total
# of Multifamily Units	2
# of Housing Units	2
#Sites re-used	1
#Units exceeding Energy Star	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	4
#Dishwashers replaced	2
#Clothes washers replaced	1
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	18
#Replaced hot water heaters	1
#Replaced thermostats	2
#Efficient AC added/replaced	2
#High efficiency heating plants	2



of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ontario Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Ontario Housing Authority	Non-Profit	\$ 124,358.00

Location Description:

1165 West Hollowell Street, Ontario, California 91762

Activity Description:

This activity will provide for the rehabilitation of a foreclosed multi-family property consisting of a total of four units located at 1165 West Hollowell Street. Two of the units will be reserved for tenants at or below 50% AMI, one unit will be reserved for tenants at or below 80% AMI, and one unit will be reserved for tenants at or below 120% AMI. The units will be completed rehabilitated including new plumbing, electrical, flooring, appliances, plumbing fixtures, and landscaping.



Grantee Activity Number: NSP3-1c4
Activity Title: 1165 West Hollowell Street - Rehabilitation LH

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3-1

Projected Start Date:
 03/28/2012

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:

Completed

Project Title:

Multi-Family Residential Acquisition and/or

Projected End Date:

06/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 124,352.97

Other Funds: \$ 0.00

Total Funds: \$ 124,352.97

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

Proposed Accomplishments	Total
# of Multifamily Units	2
# of Housing Units	2
#Units exceeding Energy Star	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	4
#Dishwashers replaced	2
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	18
#Replaced thermostats	2
#Efficient AC added/replaced	2
#High efficiency heating plants	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ontario Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ontario Housing Authority

Organization Type

Non-Profit

Proposed

\$ 124,358.00

Location Description:

1165 West Hollowell Street, Ontario, California 91762

Activity Description:

This activity will provide for the rehabilitation of a foreclosed multi-family property consisting of a total of four units located at 1165 West Hollowell Street. Two of the units will be reserved for tenants at or below 50% AMI, one unit will be reserved for tenants at or below 80% AMI, and one unit will be reserved for tenants at or below 120% AMI. The units will be completed rehabilitated including new plumbing, electrical, flooring, appliances, plumbing fixtures, and landscaping.



Grantee Activity Number: NSP3-1d
Activity Title: 1164 West Vesta Street - Rehabilitation

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3-1

Projected Start Date:
 03/28/2012

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:
 Completed

Project Title:
 Multi-Family Residential Acquisition and/or

Projected End Date:
 06/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 165,320.47
Other Funds: \$ 0.00
Total Funds: \$ 165,320.47

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

Proposed Accomplishments	Total
# of Multifamily Units	4
# of Housing Units	4
#Sites re-used	1
#Units exceeding Energy Star	4
#Units with bus/rail access	4
#Low flow showerheads	4
#Low flow toilets	8
#Dishwashers replaced	4
#Refrigerators replaced	4
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	36
#Replaced hot water heaters	1
#Efficient AC added/replaced	4
#High efficiency heating plants	4
# of Properties	1



Activity is being carried out by Grantee:

No

Activity is being carried out through:**Organization carrying out Activity:**

Ontario Housing Authority

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

Ontario Housing Authority

Organization Type

Non-Profit

Proposed

\$ 182,121.00

Location Description:

1164 West Vesta Street, Ontario, California 91762

Activity Description:

This activity will provide for the rehabilitation of a foreclosed multi-family property consisting of a total of four units located at 1164 West Vesta Street. All of the units will be reserved for tenants at or below 80% AMI. The units will be completed rehabilitated including new plumbing, electrical, flooring, appliances, plumbing fixtures, and landscaping.

Project # / Title: NSP3-2 / Land Banking**Grantee Activity Number:**

NSP3-2

Activity Title:

Land Banking - LH25

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP3-2

Projected Start Date:

03/01/2011

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:**Activity Status:**

Under Way

Project Title:

Land Banking

Projected End Date:

03/01/2014

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:**

\$ 532,347.49

Other Funds

\$ 0.00

Total Funds

\$ 532,347.49



COMPLETED

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Multifamily Units

of Housing Units

Total

31

31

LMI%:	
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Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ontario Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ontario Housing Authority

Organization Type

Non-Profit

Proposed

\$ 835,568.00

Location Description:

Begonia-D Street Neighborhood

Activity Description:

This activity would include the acquisition of foreclosed or abandoned blighted homes and/or residential properties and/or those properties which have lost their legal non-conforming use status due to vacancy beyond the legislated limits. Land acquired under this activity would be held for suitable redevelopment. It is planned that 100% of the units developed upon land acquired under this activity would be provided for households at or below 50% of AMI.

This activity will be used to meet the low income housing requirement for those below 50% of AMI.

Project # / Title: NSP3-3 / Downpayment Assistance Program

Grantee Activity Number: NSP3-3
Activity Title: Downpayment Assistance Program

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP3-3

Projected Start Date:

Activity Status:

Planned

Project Title:

Downpayment Assistance Program

Projected End Date:



03/01/2011

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:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

4

4

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Ontario

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Ontario

Organization Type

Local Government

Proposed

\$ 200,000.00

Location Description:

Vine-D Street Neighborhood

Activity Description:

This activity will provide downpayment assistance to qualified homebuyers to purchase eligible properties.

The loans would be provided at zero-percent.

The loans would be for 30 years and payments would be deferred.

This activity provides assistance to homebuyers.

The loans would include recapture provisions if the home is sold within the initial term. Recaptured funds would be used for other NSP3-eligible activities.



Project # / Title: NSP3-4 / Administration

Grantee Activity Number: NSP3-4
Activity Title: NSP3 Administration

Activity Type:

Administration

Project Number:

NSP3-4

Projected Start Date:

03/01/2011

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:

Completed

Project Title:

Administration

Projected End Date:

03/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 40,153.28

Other Funds \$ 0.00

Total Funds \$ 40,153.28

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Ontario

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Ontario

Organization Type

Local Government

Proposed

\$ 187,285.00



Location Description:

N/A

Activity Description:

This activity will include the administration of NSP3 grants and programs.

Action Plan Comments:

- Reviewer - Need to separate LH25 Activity. Need to summarize Proposed Activities. RMD. 7/13/11.
- Reviewer - Add LH25 to Activity Title and modify accomplishments. RMD. 7/15/11.
- Reviewer - Corrections completed. Approved. RMD. 7/15/11.
- Reviewer - Technical amendment to include 4 new activities NSP31-c1 - 1 for the acquisition of 4 multi-family structures, reallocation of funding from landbanking and mortgage assistance programs to fund new activities. Approved. EOO. 8/30/12.
- Reviewer - Grantee inadvertently hit save. No amendments were made. EOO. 10/26/12.
- Reviewer - Minor adjustment to remove duplicative performance measures. Approved. EOO. 3/14/13.
- Reviewer - Minor amendment to update activity status from "underway" to "completed". Approved. EOO. 1/24/14.
- Reviewer - Grantee needed to complete an activity. Approved. RMD. 7/30/14.

Action Plan History

Version	Date
B-11-MN-06-0514 AP#1	07/30/2014
B-11-MN-06-0514 AP#2	01/24/2014
B-11-MN-06-0514 AP#3	03/14/2013
B-11-MN-06-0514 AP#4	10/26/2012
B-11-MN-06-0514 AP#5	08/30/2012
B-11-MN-06-0514 AP#6	07/15/2011

