

# Action Plan

**Grantee:** Pomona, CA

**Grant:** B-11-MN-06-0516

---

<b>LOCCS Authorized Amount:</b>	\$ 1,235,629.00
<b>Grant Award Amount:</b>	\$ 1,235,629.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL Funds:</b>	\$ 583,993.18
<b>Total Budget:</b>	\$ 1,819,622.18

---

## Funding Sources

**No Funding Sources Found**

## Narratives

### Summary of Distribution and Uses of NSP Funds:

The City of Pomona will use NSP funds for two primary activities, plus administration: 1. Establish financing mechanisms for purchase and redevelopment of foreclosed-upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low and moderate-income homebuyers. 2. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties to households below 120% Area Median Income. As required, 25% of the NSP funds will be used to serve residents earning at or below 50% of the area median income. For a family of four in Pomona, that limit is \$41,400 annually. The City of Pomona intends to utilize this 25% set aside for acquisition/rehabilitation of single family for sale to homebuyer at or below 50% AMI or multi-family units to provide affordable rental housing to families at or below 50% AMI.

3. Administration and Planning – Funds in an amount not to exceed 10% of the total grant amount, plus 10% of program income will be used for Program Planning and Administration. Note: The City will require any participant receiving homebuyer assistance to complete at least eight (8) hours of homebuyer counseling services.

1. Financing Mechanism - Homebuyer Assistance- \$200,000

2. Purchase & Rehabilitate Properties - Acq/Rehab for SF For-Sale: LMMI \$602,159 and Acq/Rehab for Rental: LH25% \$309,907

3. Administration & Planning \$123,563

### How Fund Use Addresses Market Conditions:

The foreclosure crisis and the general economic downturn in the United States continue to have adverse impacts on the nation. According to Realty Trac 3rd quarter 2010 US Foreclosure Sales Report, the sale of foreclosed properties in California accounted for 40 percent of all sales in the State and third highest nationwide, and the average sales price was more than 39 percent below the average sales price of non-foreclosure properties. The City of Pomona has not been immune from the adverse impact of these events and as of January 13, 2011 there were 1,505 properties in some stage of foreclosure. In coordination with the citywide strategy to address foreclosure activity and the efforts effectuated through the City's NSP 1, the City will continue to implement the Neighborhood Stabilization Program. To determine the areas of greatest need as required under the NSP 3, the City reviewed various available data sources and data from the City's NSP 1 efforts. The main data source used was the HUD NSP 3 Mapping Tool and HUD Foreclosure Need NSP 3 Data Files at <http://www.huduser.org/portal/datasets/NSP.html>. These files provided data for City areas of greatest needs. This data provides estimates of foreclosure need and foreclosure related needs scores at the census tract level by providing the NSP3 Need Score. A formula was used to calculate this score by considering such factors as foreclosure rates, the rate of sub-prime loans, vacancy rates, increase in unemployment rate, and decrease in home values. The NSP 3 Need score is the minimum that each target area must have. This minimum score is based on the State's minimum score, which is the lesser of 17 or 20th



percentile of the most needy census tract in the States. For California, the minimum score is 17. The mapping tool provided other data including number of housing units in a selected area, percentage of persons 120% and 80% AMI or below, vacancy rate (number of units not receiving mail in last 90 days), number of high cost mortgages executed between 2004 and 2007, estimated rate of mortgages seriously delinquent in June 2010, estimated number of foreclosure starts in the past year, estimated number of completed foreclosures in the past year, percent fall in housing values since peak value, unemployment rate 2005 and 2010. HUD has developed and provided the NSP3 Mapping Tool to assist NSP grantees in targeting the areas of greatest need within their jurisdictions. The City of Pomona carefully selected its NSP3 area of greatest need by first mapping the location of all census tract that had a minimum NSP3 needs score of 18-20. The City also mapped the NSP1 area. These maps were then compared to data and information received from Realquest, the foreclosure data that the City has been tracking for the past 2 years. This comparison revealed that the greatest concentration of foreclosed homes continues to be in some NSP 1 areas as well as in areas of south Pomona that have consistently shown high foreclosure activity but were not eligible under NSP1. The City then compared all the data and used the HUD NSP3 Mapping Tool to map its areas of greatest need, drawing several maps of these areas to obtain impact scores. This impact score is an indicator of the area's need for NSP 3 assistance. Some areas turned out to be too large to make a significant impact as required in NSP 3 guidelines. The City then reviewed the areas with the most feasible impact scores and the following criteria: (1) the most supply of foreclosed and/or abandoned properties, (2) the number of foreclosure starts, (3) the number of REO's, and (4) a high percentage of persons (75%) less than 120% AMI. The selected area of greatest need is located in South Pomona and is bound by Garey Avenue to the west, Philadelphia Street to the north

### Ensuring Continued Affordability:

The City of Pomona will adopt HOME Program standards for affordability at 24 CFR 92.252 (e) and 92.254 (a) (to ensure continued affordability for NSP assisted housing). Affordability periods shall be based on the amount of the CDBG investment and/or in case of rental units, the type of activity:

#### Homebuyer Affordability Period

NSP Investment	Affordability Period
Less than \$15,000	5 years
\$15,000-\$40,000	10 years
More than \$40,000	15 years

#### Rental Affordability Period

##### Acquisition or Rehab of Existing Housing

Less than \$15,000	5 years
\$15,000-\$40,000	10 years
More than \$40,000	15 years

##### New Construction or Acquisition of New Housing

Any amount	20 years
------------	----------

Affordability periods will be imposed by deed restrictions and/or covenants running with the land, except that the affordability restrictions may terminate upon foreclosure or transfer in lieu of foreclosure.

### Definition of Blighted Structure:

Blighted structure is defined as a structure that exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare. Blight/Deterioration shall be considered an "area-wide" concept. Where conditions of blight/deterioration predominate an area, individual properties that may be in good condition shall be included in this concept if they are part of the area. This definition conforms to California Community Redevelopment Law at Part I, Chapter I, Article 3, Sections 33030 and 33031.

### Definition of Affordable Rents:

The City defines affordable rents as those that conform to State program standards for rents applicable to households at 50% AMI, or less.

Current 2010 rents are as follows:

Unit Size	Affordable Rent
Efficiency	\$551
1 Bedroom	\$630
2 Bedroom	\$709
3 Bedroom	\$788
4 Bedroom	\$851
5 Bedroom	\$914
6 Bedroom	\$976
7 Bedroom	\$1,114

### Housing Rehabilitation/New Construction Standards:

The City of Pomona will adopt HOME Program property standards at 24 CFR 92.251 that require local written rehabilitation standards. Such written standards include methods and materials to be used during housing rehabilitation and conform to local building codes and the State of California Building Code.

The City will incorporate modern, green building and energy-efficiency improvements in all NSP activities.



### Vicinity Hiring:

The City of Pomona certifies that it will, to the maximum extent feasible, provide for hiring of employees that reside in the vicinity of NSP3 funded projects or contract with small businesses that are owned and operated by persons residing in the vicinity of NSP3 projects.

### Procedures for Preferences for Affordable Rental Dev.:

The City will administer the NSP 3 Program. The City through an RFP or RFQ process will select one or 2 experienced non-profit or for profit housing developers to acquire, rehabilitate and sell single family houses to qualify low-to moderate income homeowner and acquire and rehabilitate multiple family units to rent to tenants earning less than 50% of the AMI.

### Grantee Contact Information:

Name: Beverly Johnson  
Email: beverly\_johnson@ci.pomona.ca.us  
Phone: (909) 620-2433  
Fax: (909) 620-4567  
Mailing Address: City of Pomona, 505 S. Garey Avenue, Pomona, CA 91766

## Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
1	Financing Mechanisms	NSP 3 - 1.1	Homeownership Assistance to low/mod income persons
		NSP 3 - 1.2	Homeownership Assistance 25% Set-Aside (50% AMI)
2	Purchase & Rehabilitate Properties	NSP 3 - 2.1	Acq/Rehab/Resale of SFH Units - LH25%
		NSP 3 - 2.2	Acq/Rehab of SF For-Sale Units - LMMI
3	Administration and Planning	NSP 3 - 3.1	Administration & Planning
9999	Restricted Balance	<i>No activities in this project</i>	



# Activities

## Project # / 1 / Financing Mechanisms

**Grantee Activity Number:** NSP 3 - 1.1  
**Activity Title:** Homeownership Assistance to low/mod income persons

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

1

**Projected Start Date:**

05/01/2011

**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

**Activity Status:**

Completed

**Project Title:**

Financing Mechanisms

**Projected End Date:**

07/23/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 80,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 80,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

1

**Low**

**Mod**

1

**Low/Mod%**

100.00

# of Households

1

1

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1



**Activity is being carried out by**

No

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

City of Pomona2

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

City of Pomona2

**Organization Type**

Local Government

**Proposed Budget**

\$ 80,000.00

**Location Description:**

South Pomona D3- Block Group: 060379081058072402901U2; 060379081058072402901U3; 060379081058072402902U2  
 Census Tracts: 402301.1, 402901.1, and 402902.1

**Activity Description:**

This activity is designed to address vacant foreclosed properties in the City by facilitating the purchase of these units by low-moderate & middle-income homebuyers with FHA, conventional loans. This activity will be carried out in the target area referenced as Areas of Greatest Need. The tenure of beneficiaries shall be homeownership units at 51-120% AMI.

The City will provide financing mechanism in the form of soft second equity-sharing loans/grants to assist with subsidy buy down, down payment assistance or lease to own purchase opportunities. In addition, City will provide necessary repairs to ensure safe and decent housing. Applicants will be required to contribute the recurring closing costs depending on the first mortgage closing requirements.

NSP assistance will be in the form of a deferred payment/equity loan with no monthly payments or interest charges. The City Loan will be paid in full at the time of sale, refinance with cash out, or transfer. Assistance will be up to \$65,000 for a household between 81%-120% of the area median income (AMI) and up to \$100,000 for households below 80% of the AMI. Program income generated by the sale/loan payment will be used to implement additional NSP3 activities.

For every NSP home purchased by a homebuyer with this mortgage assistance, there will be a recorded Deed Restrictions and/or CCR's to ensure continued affordability. Eligible properties will be single family detached homes. All properties must meet the definition of abandoned and/or foreclosed as determine by HUD. Applicants will be required to complete an 8-hour homeownership counseling class prior to loan closing. All counseling must occur with HUD approved counseling agencies.

**Environmental Assessment:** EXEMPT

**Environmental** None

**Grantee Activity Number:** NSP 3 - 1.2  
**Activity Title:** Homeownership Assistance 25% Set-Aside (50% AMI)

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

1

**Projected Start Date:**

12/01/2013

**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.

**Activity Status:**

Completed

**Project Title:**

Financing Mechanisms

**Projected End Date:**

10/16/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 115,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 115,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total** **Low** **Mod** **Low/Mod%**

2 2 100.00

# of Households

2 2 100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

2

# of Housing Units

2

**Activity is being carried out by**

Yes

**Activity is being carried out through:**

Grantee Employees and Contractors

**Organization carrying out Activity:**

City of Pomona2

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

**Responsible Organization**

City of Pomona2

**Organization Type**

Local Government

**Proposed Budget**

\$ 115,000.00



**Location Description:**

NSP 3 Target Area. South Pomona D3- Block Group: 060379081058072402901U2; 060379081058072402901U3; 060379081058072402902U2.  
Census Tracts: 402301.1, 402901.1, and 402902.1

**Activity Description:**

This activity is designed to address vacant foreclosed properties in the City by facilitating the purchase of these units by low income homebuyers with FHA, conventional loans. This activity will be carried out in the target area referenced as Areas of Greatest Need. The tenure of beneficiaries shall be homeownership units at or below 50% AMI.

The City will provide financing mechanism in the form of soft second equity-sharing loans/grants to assist with subsidy buy down, down payment assistance or lease to own purchase opportunities. In addition, City will provide necessary repairs to ensure safe and decent housing. Applicants will be required to contribute the recurring closing costs depending on the first mortgage closing requirements.

NSP assistance will be in the form of a deferred payment/equity loan with no monthly payments or interest charges. The City Loan will be paid in full at the time of sale, refinance with cash out, or transfer. Assistance will be up to \$100,000. Program income generated by the sale/loan payment will be used to implement additional NSP3 activities.

For every NSP home purchased by a homebuyer with this mortgage assistance, there will be a recorded Deed Restrictions and/or CCR's to ensure continued affordability. Eligible properties will be single family detached homes. All properties must meet the definition of abandoned and/or foreclosed as determine by HUD. Applicants will be required to complete an 8-hour homeownership counseling class prior to loan closing. All counseling must occur with HUD approved counseling agencies.

**Environmental Assessment:** EXEMPT

**Environmental** None

---

**Project # / 2 / Purchase & Rehabilitate Properties**

<b>Grantee Activity Number:</b>	<b>NSP 3 - 2.1</b>
<b>Activity Title:</b>	<b>Acq/Rehab/Resale of SFH Units - LH25%</b>

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2

**Projected Start Date:**

05/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:****Activity Status:**

Completed

**Project Title:**

Purchase & Rehabilitate Properties

**Projected End Date:**

10/14/2017

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

**Total Budget:** \$ 747,883.90



Not Blocked

**National Objective:**

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

**Most Impacted and Distressed Budget:**

\$ 0.00

**Other Funds:**

\$ 0.00

**Total Funds:**

\$ 747,883.90

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

**Low**

**Mod**

**Low/Mod%**

2

2

100.00

# of Households

2

2

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

2

# of Housing Units

2

# of Properties

2

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Pomona2

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

**Responsible Organization**

City of Pomona2

**Organization Type**

Local Government

**Proposed Budget**

\$ 747,883.90

**Location Description:**

Project Name : South Pomona D3

Block Group

060379081058072402901U2; 060379081058072402901U3; 060379081058072402902U2

Total Neighborhood Housing Units: 1472

Neighborhood NSP3 Score: 18.49

State Minimum Threshold NSP3 Score: 17

On January 28, 2013, an amendment to the Consolidated Plan and FY 2012-2013 Action Plan was approved to add more census tract/block areas in order to address more foreclosures. The census tracts added were: 402301.1, 402901.1, and 402902.1 (based year 2000 US Census Tract numbers).

**Activity Description:**

This activity will allow the City to provide funding to one or two qualified non-profit or for-profit Housing Developers to purchase and rehabilitate homes. The Housing Developers will be selected through an RFQ or RFP process. Activities include acquisition, demolition and rehabilitation or new construction. The discount rate for acquisition of properties shall be at least 1%. The Housing Developer will rehabilitate the unit and will address all code violations, promote energy conservation and/or energy efficiency and eliminate signs of blight. Prior to commencement of the rehabilitation work, Housing Developer will provide the City for review and approval with





a scope of the work to be performed. This activity will serve to stabilize the priority area Upon completion of the rehabilitation, Housing Developer will resale the unit to an eligible homebuyer at or below 50% AML. The units will be Deed Restricted and/or CCR's to ensure continued affordability for a period of 15 years. Applicants will be required to complete an 8-hour homeownership counseling class prior to loan closing. All counseling must occur with HUD approved counseling agencies. Program income generated by the sale/loan payment will be used to implement additional NSP3 activities

**Environmental Assessment:** COMPLETED

**Environmental** None

---

<b>Grantee Activity Number:</b>	<b>NSP 3 - 2.2</b>
<b>Activity Title:</b>	<b>Acq/Rehab of SF For-Sale Units - LMMI</b>

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

2

**Project Title:**

Purchase &amp; Rehabilitate Properties

**Projected Start Date:**

05/01/2011

**Projected End Date:**

11/21/2013

**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

**Total Budget:** \$ 706,855.12**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 706,855.12**National Objective:**

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

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
2		2	100.00
2		2	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

2

# of Housing Units

2

# of Properties

2

**Activity is being carried out by**

Yes

**Activity is being carried out through:**

Grantee Employees and Contractors

**Organization carrying out Activity:**

City of Pomona2

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

City of Pomona2

**Organization Type**

Local Government

**Proposed Budget**

\$ 706,855.12



**Location Description:**

Project Name : South Pomona D3

Block Group: 060379081058072402901U2; 060379081058072402901U3; 060379081058072402902U2

Total Neighborhood Housing Units: 1472

Neighborhood NSP3 Score: 18.49

State Minimum Threshold NSP3 Score: 17

On January 28, 2013, an amendment to the Consolidated Plan and FY 2012-2013 Action Plan was approved to add more census tract/block areas in order to address more foreclosures. The census tracts added were: 402301.1, 402901.1, and 402902.1 (based year 2000 US Census Tract numbers).

**Activity Description:**

This activity will allow the City to provide funding to one or two qualified non-profit or for-profit Housing Developers to purchase and rehabilitate homes. The Housing Developers will be selected through an RFQ or RFP process. Activities include acquisition, demolition and rehabilitation or new construction. The discount rate for acquisition of properties shall be at least 1%.

The Housing Developer will rehabilitate the unit and will address all code violations, promote energy conservation and/or energy efficiency and eliminate signs of blight. Prior to commencement of the rehabilitation work, Housing Developer will provide the City for review and approval with a scope of the work to be performed. Upon completion of the rehabilitation, Housing Developer will resale the unit to an eligible homebuyer. The expected benefit to income qualified persons will be affordable housing. The tenure of beneficiaries shall be homeownership units. Low income households will be targeted at 51-120% AML. For every NSP home purchased by a homebuyer with this mortgage assistance, there will be a recorded Deed Restrictions and/or CCR's to ensure continued affordability for at least 15 years. Applicants will be required to complete an 8-hour homeownership counseling class prior to loan closing. All counseling must occur with HUD approved counseling agencies. Program income generated by the sale/loan payment will be used to implement additional NSP3 activities.

**Environmental Assessment:** COMPLETED

**Environmental** None

---

**Project # / 3 / Administration and Planning**

**Grantee Activity Number:** NSP 3 - 3.1  
**Activity Title:** Administration & Planning

**Activity Type:**

Administration

**Project Number:**

3

**Projected Start Date:**

05/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Status:**

Completed

**Project Title:**

Administration and Planning

**Projected End Date:**

05/01/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Activity Draw Block Date by HUD:****Total Budget:** \$ 169,883.16**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 169,883.16**Benefit Report Type:**

NA

**Activity is being carried out by**

Yes

**Activity is being carried out through:**

Grantee Employees

**Organization carrying out Activity:**

City of Pomona2

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

City of Pomona2

**Organization Type**

Local Government

**Proposed Budget**

\$ 169,883.16

**Location Description:**

N/A

**Activity Description:**

This activity will cover necessary planning and administration costs necessary to administer all aspects of the NSP3 Program.

**Environmental Assessment:** EXEMPT**Environmental** None**Activity Supporting Documents**

---

## Action Plan Comments:

- Reviewer - The budgeted amounts are not yet posted to each activity. HQ need to input. The program design and approach with Acq/ Rehab & Resale Activities with DPA appears with realistic target and feasible for its effective implementation. hjb 3/1/2011
- Reviewer - Reviewer Mary Aguilar - Budgets inputted into system. Action Plan approved. mea 7/27/2011
- Reviewer - Grantee corrected PI budgeting. Need to review their PI activities. Reviewed and Approved. hjb 4/26/12
- Reviewer - Grantee altered activity statuses from "planned" to "underway" for Activities NSP 3 - 3.1 and NSP 3 - 2.2. Approved. EOO. 11/26/12.
- Reviewer - Substantial amendment approved on January 28, 2013 to add NSP3 target area. Approved by EOO for CVC. 3/29/13.
- Reviewer - Grantee shifted \$50,000 in funds from activity 1.1 Homeownership Assistant to activity 2.2 Acquisition/Rehab of Single Family units. Approved by CVC. 04.23.13.
- Reviewer - Reviewer: Daysi Hernandez - Grantee unappropriated \$106,000 from Activity 1.1 (Homeownership Assistance) to allocate \$56,000 to Activity 2.1 (Acquisition Rehab - LH25) and \$50,000 to Activity 2.2 (Acquisition Rehab - LMMI). Approved 07/18/13 DCH
- Reviewer - Grantee adjusted Action Plan to reflect activity status changes in QPR. Additionally, Activity 2.1 Homeowner Assistance budget has been changed from \$94,000 to \$71,000 (-\$23,000); the change reflects 24% of the budget and does not constitute a substantial amendment; Activity 2.2 Acquisition/Rehabilitation budget has been changed from \$652,159 to \$675,159 (+\$23,000) to accommodate additional rehab needs. Approved. CVC. 02.26.2014
- Reviewer - Grantee is updating AP for QPR processing. Approved. RMD. 7/25/14.
- Reviewer - Technical amendment so increase activity budgets for program income received. Activity 2.1 Purchase & Rehab of Properties (LMMI); Activity 2.2 Purchase & Rehab of Properties (LH25); and Activity 3.1 Administration. Approved. CVC. 10.21.2014
- Reviewer - Technical amendment to update Activity budgets (2.1, 2.2, 3.1) for program income received. CVC. 10.30.2014
- Reviewer - Modified to correct PI received. Approved. RMD. 4/26/16.
- Reviewer - Funds previously drawn under activity 1.1, but revised amount of \$20,000 to reflect Low Income 25% set-aside beneficiary for activity 1.2. Approved. RMD. 7/28/19.
- Reviewer - Technical corrections. Approved. RMD. 11/15/16.
- Reviewer - reduction of PI that transferred to CSBG. Approved. RMD. 5/31/17.
- Reviewer - Minor budget changes. Approved. RMD. 11/7/17
- Reviewer - Re-budgeting activities in prep for close out. Approved. RMD. 10/9/18
- Reviewer - Budget changes and reallocations. Approved. RMD. 12/18/18

Reviewer - Updating beneficiary information for close out. Approved. RMD. 4/16/19

Reviewer - Budget updates. Prep for close out. Approved. RMD. 4/18/19.

Reviewer - Budget and bene updates. Approved. RMD. 5/17/19.

Reviewer - Budget update for close out. Approved. RMD. 5/29/19.

Reviewer - Update from TA for budget close out. Approved. RMD. 5/29/19.

## Action Plan History

Version	Date
B-11-MN-06-0516 AP#1	07/27/2011
B-11-MN-06-0516 AP#2	04/26/2012
B-11-MN-06-0516 AP#3	11/26/2012
B-11-MN-06-0516 AP#4	03/29/2013
B-11-MN-06-0516 AP#5	04/23/2013
B-11-MN-06-0516 AP#6	07/18/2013
B-11-MN-06-0516 AP#7	02/26/2014
B-11-MN-06-0516 AP#8	07/25/2014
B-11-MN-06-0516 AP#9	10/21/2014
B-11-MN-06-0516 AP#10	10/30/2014
B-11-MN-06-0516 AP#11	04/26/2016
B-11-MN-06-0516 AP#12	07/28/2016
B-11-MN-06-0516 AP#13	11/15/2016
B-11-MN-06-0516 AP#14	05/31/2017
B-11-MN-06-0516 AP#15	11/07/2017
B-11-MN-06-0516 AP#16	10/09/2018
B-11-MN-06-0516 AP#17	12/18/2018
B-11-MN-06-0516 AP#18	04/16/2019
B-11-MN-06-0516 AP#19	04/18/2019
B-11-MN-06-0516 AP#20	05/17/2019
B-11-MN-06-0516 AP#21	05/29/2019
B-11-MN-06-0516 AP#22	05/29/2019

