

Action Plan

Grantee: Riverside County, CA

Grant: B-11-UN-06-0504

LOCCS Authorized Amount:	\$ 14,272,400.00
Grant Award Amount:	\$ 14,272,400.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 12,716,686.70
Total Budget:	\$ 26,989,086.70

Funding Sources

Funding Source

NSP 3 Funds

Funding Type

Other Federal Funds

Narratives

Summary of Distribution and Uses of NSP Funds:

NSP3 funds will be used for the following primary activities, plus administration:

- (1) Acquisition, rehabilitation, and resale to first-time homebuyers - \$12,845,160;
- (2) Acquisition, rehabilitation, and rental of affordable units - \$0;
- (3) Neighborhood Stabilization Homeownership Program (NSHP) - \$0;

(4) Acquisition and Rehabilitation of Foreclosed, Vacant Properties, or New Construction of Multi-Family Rental Projects - \$0;

(5) Redevelopment of vacant or demolished properties, or the reconstruction and redevelopment of acquired or demolished residential properties, for single family, multifamily housing projects and public facilities - \$1,341,000;

(6) NSP program administration: administration costs will not exceed 10% of the NSP3 grant and 10% of program income - \$1,427,240.

How Fund Use Addresses Market Conditions:

The purpose of the NSP3 funds is to address the negative ramifications of the housing foreclosure crisis that occurred over the past six years due to subprime mortgage lending which, nationally, resulted in significant numbers of homeowners entering into foreclosure and entire neighborhoods becoming vacant and abandoned. These targeted funds will be used to acquire foreclosed homes; demolish or rehabilitate abandoned properties; and to offer purchase price assistance and closing cost assistance to low-, moderate- and middle-income (LMMI) or very low-income (VLI) homebuyers.

Ensuring Continued Affordability:

For homebuyers, the County of Riverside will record a deed restriction against title to the property requiring owner-occupancy by an initially determined first time home buyer whose annual household earnings do not exceed 120% of the area median income. This affordability period will be allowed to terminate when homeowner repays the loan upon transfer, sale or refinancing of the home, or upon expiration of the 15 year affordability period.

For single-family rental units, the County of Riverside will record a regulatory agreement against title to the property requiring affordable rents to the very low-income population or those households earning not more than 50% of the area median income.



For multi-family rental units, the County of Riverside will require rents affordable to the very low-income population or those households earning not more than 50% of the area median income for a minimum period of fifty-five (55) years. The County will record a regulatory agreement against title to the property requiring property management and maintenance in addition to affordable rents for the term of the regulatory agreement.

In accordance with the NSP regulations, in the case of previously HOME-assisted properties for which affordability restrictions were terminated through foreclosure or deed in lieu of foreclosure, an NSP grantee will be required to reinstate the HOME affordability restrictions for the remaining period of HOME affordability or any more restrictive continuing period of affordability required by any other financing source participating in the NSP project.

Definition of Blighted Structure:

The County of Riverside defines blight consistent with the California Health and Safety Code definition of a blighted structure as: Blighted, abandoned or unoccupied residential properties, which may require rehabilitation to improve sustainability and attractiveness of housing and neighborhoods, will be eligible under this use. Abandoned, vacant or demolished will also be included in the definition of blight. California Health and Safety Code Section 33030 It is found and declared that there exist in many communities blighted areas that constitute physical and economic liabilities, requiring redevelopment in the interest of health, safety, and general welfare of the people of these communities and of the state. A blighted area is one that contains BOTH of the following: An area that is predominately urbanized, as the term is defined in section 33320.1, and is an area in which the combination of conditions set forth in Section 33031 is so prevalent and so substantial that it causes a reduction of, or lack of, proper utilization a. of the area to such an extent that it constitutes a serious physical and economic burden on the community that cannot reasonably be expected to be reversed or alleviated by private enterprise or governmental action, or both, without redevelopment. b. An area that is characterized by one or more conditions set forth in any paragraph of subdivision (a) of Section 33031 and one or more conditions set forth in any paragraph of subdivision (b) of Section 33031. A blighted area that contains the conditions described in subdivision (b) may also be characterized by the existence of inadequate public improvements or inadequate water or sewer facilities. California Health and Safety Code Section 33031 This subdivision describes physical conditions that cause blight: a. Buildings which are unsafe or unhealthy for persons to live or work. These conditions can be caused by serious building code violations, serious dilapidation and deterioration caused by long-term neglect, construction that is vulnerable to serious damage from seismic or geologic hazards, and faulty or inadequate water or sewer utilities. b. Conditions that prevent or substantially hinder the viable use or capacity of buildings or lots. This condition may be caused by buildings of a substandard, defective or obsolete design or construction given the present general plan, zoning or other development standards. c. Adjacent or nearby incompatible land uses that prevent the development of those parcels or other portions of the project area. d. The existence of subdivided lots that are in multiple ownership and whose physical development has been impaired by their irregular shapes and inadequate sizes, given the present general plan, and zoning standards and present market conditions. This subdivision describes economic conditions that cause blight: a. Depreciated or stagnant property values. b. Impaired property values, due in significant part, to hazardous wastes on property where the agency may be eligible to use its authority as specified in Article 12.5 (commencing with Section 33459). c. Abnormally high business vacancies, abnormally low lease rates, or an abnormally high number of abandoned buildings. d. A serious lack of necessary commercial facilities that are normally found in neighborhoods, including grocery stores, drug stores, and banks and other lending institutions. e. Serious residential overcrowding that has resulted in significant public health or safety problems. As used in this paragraph, "overcrowding

Definition of Affordable Rents:

The County of Riverside will adopt the affordability requirements in the HUD HOME program as set forth in 24 CFR 92.252 (2) for rental housing and in 24 CFR 92.254 for homeownership housing.

Housing Rehabilitation/New Construction Standards:

- a. Newly constructed, substantially rehab or gut rehab (as defined by HUD) of single or multi-family residential structures being funded using NSP3 assistance must, at project completion, meet all applicable regulations in accordance with Minimum Standard Riverside County Codes (<http://www.tlma.co.riverside.ca.us/building/>) as well as all locally adopted codes.
- b. The County of Riverside will also adopt the HUD defined Housing Quality Standards (HQS) as its standard for all NSP3 projects requiring different levels of rehabilitation. NSP3 recipients will be required to adhere to the strictest housing rehabilitation standards mentioned above.
- c. When rehabilitating NSP3 properties the County of Riverside will require to the extent feasible the replacement of older obsolete products and appliances (such as windows, doors, lighting, hot water heaters, furnaces, boilers, air conditioning units, refrigerators, clothes washers, and dishwashers) with Energy Star labeled products. Water efficient toilets, showers, and faucets, such as those with the WaterSense label, must be installed.
- d. All requirements of 24 CFR Part 35 as related to lead-based paint shall apply to NSP3 activities.

In addition to the above housing rehabilitation standards the County of Riverside has adopted, the County is also adopting green standard elements that all NSP3 recipients must follow to the maximum extent feasible.

- a. For substantial rehab, gut rehab, or new construction of residential properties up to three stories, the County of Riverside will adopt the standard for Energy Star Qualified New Homes (http://www.energystar.gov/index.cfm?c=new_homes.nh_features). For substantial rehab, gut rehab or new constructions of residential properties that are mid -or high-rise multifamily housing will be designed to meet the American Society of Heating, Refrigerating, and Air-Conditioning Engineers Standard 90.1-2004, Appendix G plus 20 percent.

Vicinity Hiring:

Local Hiring Requirement: To the maximum extent feasible, the County will impose a local hiring requirement on all NSP3 recipients. Every contract or agreement with any private entity receiving NSP3 funds (NSP3 recipient) from the County of Riverside, either as a partner in development or sub-grantee, shall include provision requiring a local hiring requirement and imposition of Section 3 thresholds. The local area vicinity will be defined as the NSP3 target area in which the developer is contracted for.

All NSP3 recipients shall be required to develop and submit to the County 30 days prior to construction, a Local Hiring Schedule that establishes the hiring process, workforce needs, and approximate timetable to be followed by the NSP3 recipient and subcontractors for construction hiring to achieve the overall requirements of the local hiring requirement. The Local Hiring Schedule shall include an estimate of: number of workers or work hours required per month, per day, per trade, and total for the project.

Prior to commencing work, a Letter of Assent must be signed by NSP3 recipients and their subcontractors working on NSP3 funded projects. The letter states that all parties doing construction work on NSP3 funded projects have read, understands, and accept the terms of the County of Riverside NSP3 local hiring requirement, and are aware that they are bound to fulfilling the requirements. Evidence will have to be provided to the County of all efforts made to adhere to this requirement.

Procedures for Preferences for Affordable Rental Dev.:

The County of Riverside has transferred the initial allocation for rental housing to the primary activity of acquisition, rehabilitation and resale to eligible first-time homebuyers.

Grantee Contact Information:

Name (Last, First): Garcia, Juan
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Phone Number: 951-343-5473
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Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
11-NSP3.1	Acq, Rehab, & Resale of SFD	11-NSP3.1-01	Sheffield Group 4 NSP3-1	
		11-NSP3.1-01-LH25	Sheffield Group 4 NSP3-1 (LH25)	
		11-NSP3.1-02	RHDC Group 5 NSP3-1	
		11-NSP3.1-02-LH25	RHDC Group 7 NSP3-1-VL	
		11-NSP3.1-03	Habitat Riverside NSP3-1	
		11-NSP3.1-04	Habitat Inland Valley NSP3-1	
		11-NSP3.1-05	Sheffield Group 6 NSP3-1	
		11-NSP3.1-05-LH25	Sheffield Group 6 (LH25)	
		11-NSP3.1-06	RHDC Group 8 - NSP3.1 LMMI	
		11-NSP3.1-06-LH25	RHDC Group 8 - NSP3.1 VL	
		11-NSP3.1-BKT - CANCELLED	NSP3 Bucket for Acq, Rehab & Resale	
		11-NSP3.1-DPALH25	NSP3 Purchase Price Assistance (LH25)	
		11-NSP3.1-DPALMMI	NSP3 Purchase Price Assistance (LMMI)	
11-NSP3.2	Acq, Rehab, & Rental of SFD	No activities in this project		
11-NSP3.3	Homeownership Program (NSHP)	No activities in this project		
11-NSP3.4	Acq, Rehab or New Const of MF	No activities in this project		
11-NSP3.5	Redev of Vacant/Demo	11-NSP3.4-01	Geordie Way SFD	
		16-NSP3.5-001	Illinois Avenue Apartments	
11-NSP3.6	NSP Program Administration	11-NSP3.6-01	NSP3 Administration	
9999	Restricted Balance	No activities in this project		
NSP3PIWAIVER	NSP3 Program Income Waiver	NSP3 PI Waiver	NSP3 Program Income	





Activities

Project # / 11-NSP3.1 / Acq, Rehab, & Resale of SFD

Grantee Activity Number: 11-NSP3.1-01

Activity Title: Sheffield Group 4 NSP3-1

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

05/03/2011

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:

Acq, Rehab, & Resale of SFD

Projected End Date:

05/03/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,731,316.32

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,731,316.32

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

16

Low

Mod

6

Low/Mod%

37.50

of Households

16

6

37.50

Proposed Accomplishments

of Singlefamily Units

Total

16

of Housing Units

16

of Properties

16

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sheffield Foreclosure Renovation, Inc.

Organization Type

Unknown

Proposed Budget

\$ 3,731,316.00



Location Description:

Designated target areas within the cities of Lake Elsinore, Menifee, Temecula and unincorporated areas of the County, as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. has utilized \$3,731,316.32 in NSP funds for acquisition, rehabilitation and resale of 16 vacant, foreclosed and bank-owned single-family homes. Homes were sold to 16 eligible first time homebuyer. The Homes were sold to moderate income homebuyers whose income do not exceed 120% of the area median income for the County within Target Areas in the cities of Lake Elsinore, Menifee, Temecula of the County of Riverside.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-01-LH25

Activity Title: Sheffield Group 4 NSP3-1 (LH25)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

09/27/2011

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.

Activity Status:

Completed

Project Title:

Acq, Rehab, & Resale of SFD

Projected End Date:

12/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,096,918.29

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 10,000.00

Total Funds: \$ 1,106,918.29

Benefit Report Type:

Direct (Households)

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sheffield Foreclosure Renovation, Inc.

Organization Type

Unknown

Proposed Budget

\$ 1,106,918.29

Funding Source Name

NSP 3 Funds

Matching Funds

No

Funding Amount

\$ 10,000.00

Location Description:

Designated target areas within the cities of Lake Elsinore, Menifee, Temecula and unincorporated areas of the County, as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. utilize \$1,106,918.29 in NSP funds for acquisition, rehabilitation and resale 6 vacant, foreclosed and bank-owned single-family. Homes were sold to 6 eligible first time homebuyers within incomes at 50% AMI. Beneficiary information is described in more detail under activity 11-NSP3.1 - DPALH25 which was created to provide down payment assistance to eligible homebuyers.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-02

Activity Title: RHDC Group 5 NSP3-1

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

05/02/2011

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:

Acq, Rehab, & Resale of SFD

Projected End Date:

12/29/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,427,727.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,427,727.40

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	13		6	46.15
# of Households	13		6	46.15

Proposed Accomplishments

	Total
# of Singlefamily Units	13
# of Housing Units	13
# of Properties	13

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 3,427,727.40

Location Description:

Designated NSP3 Target Areas in the cities of Jurupa Valley, Lake Elsinore, Menifee, and Temecula, as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Riverside Housing Development Corporation utilize \$3,427,727.40 in NSP funds for acquisition, rehabilitation and resale of 13 vacant, foreclosed and bank-owned single-family homes to moderate income first-time

homebuyers within NSP3 Target Areas in the cities of Jurupa Valley, Lake Elsinore, Menifee, and Temecula. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-02-LH25

Activity Title: RHDC Group 7 NSP3-1-VL

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

05/03/2011

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.

Activity Status:

Completed

Project Title:

Acq, Rehab, & Resale of SFD

Projected End Date:

12/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,208,700.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 10,000.00

Total Funds: \$ 1,218,700.20

Benefit Report Type:

Direct (Households)

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside Housing Development Corporation

Organization Type

Non-Profit

Proposed Budget

\$ 1,208,700.20

Funding Source Name

NSP 3 Funds

Matching Funds

No

Funding Amount

\$ 10,000.00

Location Description:

Designated target areas within NSP3 Target Areas in the cities of Riverside, Menifee, Jurupa Valley and Banning, as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Riverside Housing Development Corporation utilized \$1,218,700.20 in NSP funds for acquisition, rehabilitation and resale of approximately 6 vacant, foreclosed and bank-owned single-family homes to low-income first time homebuyers within NSP3 Target Areas in the cities of Jurupa Valley and Banning. NSP Assisted Units will be sold to qualified Low Income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-03

Activity Title: Habitat Riverside NSP3-1

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

05/09/2011

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.

Activity Status:

Completed

Project Title:

Acq, Rehab, & Resale of SFD

Projected End Date:

12/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,530,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,530,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	7	7		100.00
# of Households	7	7		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	7
# of Housing Units	7
# ELI Households (0-30% AMI)	
# of Properties	7

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity Riverside, Inc.	Non-Profit	\$ 1,530,000.00

Location Description:

Designated target areas within Jurupa Valley, unincorporated areas as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Habitat for Humanity Riverside utilized \$1,530,000 in NSP funds for acquisition, rehabilitation and resale of 7 vacant, foreclosed and bank-owned single-family homes to low-income first-time homebuyers within designated target areas of the County of Riverside. NSP Assisted Units will be sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-04

Activity Title: Habitat Inland Valley NSP3-1

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

05/09/2011

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.

Activity Status:

Completed

Project Title:

Acq, Rehab, & Resale of SFD

Projected End Date:

12/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,500,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,500,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	7	7		100.00
# of Households	7	7		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	7
# of Housing Units	7
# ELI Households (0-30% AMI)	1
# of Properties	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity Inland Valley, Inc.	Non-Profit	\$ 1,500,000.00

Location Description:

Designated target areas, Lake Elsinore, Menifee, and Sun City within the unincorporated areas as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Habitat for Humanity Inland Valley will utilize \$1,500,000 in NSP3 funds for acquisition, rehabilitation, and resale of 7 vacant, foreclosed, and bank-owned single-family homes to low income first-time homebuyers within designated target areas of the County of Riverside. NSP Assisted Units will be sold to qualified low income first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-05

Activity Title: Sheffield Group 6 NSP3-1

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

01/30/2012

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

Activity Status:

Completed

Project Title:

Acq, Rehab, & Resale of SFD

Projected End Date:

06/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,202,343.99

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,202,343.99

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5		2	40.00
# of Households	5		2	40.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sheffield Foreclosure Renovation, Inc.	Unknown	\$ 1,202,343.99

Location Description:

Designated target areas within the cities of Lake Elsinore and Menifee, unincorporated areas of the County, as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. will utilize up to \$1,202,343.99 in NSP funds for acquisition, rehabilitation and resale of 5 vacant, foreclosed and bank-owned single-family homes to moderate income first-time

homebuyers within Target Areas in the cities of Lake Elsinore, and Menifee, unincorporated areas of the County of Riverside. NSP Assisted Units were sold to qualified moderate income first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-05-LH25

Activity Title: Sheffield Group 6 (LH25)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

02/07/2012

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.

Activity Status:

Completed

Project Title:

Acq, Rehab, & Resale of SFD

Projected End Date:

06/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 596,364.25

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 596,364.25

Benefit Report Type:

Direct (Households)

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sheffield Foreclosure Renovation, Inc.

Organization Type

Unknown

Proposed Budget

\$ 596,364.25

Location Description:

Designated target areas within the cities of Riverside, Lake Elsinore and Desert Hot Springs, unincorporated areas of the County, as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Sheffield foreclosure Renovation, Inc. utilized \$596,364.25 in NSP funds for acquisition, rehabilitation and resale of 3 vacant, foreclosed and bank-owned single-family homes to low-income first-time homebuyers within Target

Areas in the cities of Riverside, Lake Elsinore and Desert Hot Springs, unincorporated areas of the County of Riverside. NSP assisted units were sold to qualified low first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-06

Activity Title: RHDC Group 8 - NSP3.1 LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

03/31/2013

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:

Acq, Rehab, & Resale of SFD

Projected End Date:

06/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,588,024.82

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,588,024.82

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
5		3	60.00
5		3	60.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

Total

5

5

5

5



#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 1,588,024.82

Location Description:

Designated NSP3 Target Areas in the cities of Jurupa Valley, Lake Elsinore, Menifee, and Banning, in the unincorporated areas, as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Riverside Housing Development Corporation will utilize \$1,588,024.82 in NSP3 funds for acquisition, rehabilitation and resale of 5 vacant, foreclosed and bank-owned single-family homes to moderate income first time homebuyers within NSP3 Target Areas in the cities of Jurupa Valley, Lake Elsinore, Menifee, and Banning, in the unincorporated areas.

NSP Assisted Units for this LMMI activity will be sold to qualified first-time homebuyers whose incomes do not exceed 120% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 11-NSP3.1-06-LH25

Activity Title: RHDC Group 8 - NSP3.1 VL

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

09/30/2012

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.

Activity Status:

Completed

Project Title:

Acq, Rehab, & Resale of SFD

Projected End Date:

06/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,113,378.66

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,113,378.66

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Riverside Housing Development Corporation	Non-Profit	\$ 1,113,378.66

Location Description:

Designated NSP3 Target Areas in the cities of Lake Elsinore, Menifee, and Banning in the unincorporated areas, as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

Riverside Housing Development Corporation (RHDC) will utilized \$1,113,378.66 in NSP funds for acquisition, rehabilitation and resale of 5 vacant, foreclosed and bank-owned single-family homes to low income first time

homebuyers within NSP3 Target Areas in the cities of Lake Elsinore, Menifee, and Banning in the unincorporated areas. NSP Assisted Units for this LH25 activity were sold to qualified first-time homebuyers whose incomes do not exceed 50% of the area median income for the County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-BKT - CANCELLED

Activity Title: NSP3 Bucket for Acq, Rehab & Resale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.1

Projected Start Date:

02/26/2011

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:

Acq, Rehab, & Resale of SFD

Projected End Date:

06/30/2021

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

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Owner Households

0.0

of Households

0.0

Proposed Accomplishments

Total

of Singlefamily Units

of Housing Units

of Properties

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

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Not applicable.

Activity Description:

This is a bucket activity for program income received. No housing units will be reported into this activity.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-DPALH25**Activity Title: NSP3 Purchase Price Assistance (LH25)****Activity Type:**

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP3.1

Projected Start Date:

02/28/2011

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.

Activity Status:

Completed

Project Title:

Acq, Rehab, & Resale of SFD

Projected End Date:

05/21/2018

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 1,191,672.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 1,191,672.00**Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	53	53		100.00
# of Households	53	53		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	53
# of Housing Units	53

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

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Proposed Budget

\$ 1,191,672.00

Location Description:

Designated target areas as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

This activity was created to provide down payment assistance to eligible homebuyers purchasing NSP homes after they were rehabilitated. The down payment assistance provided was in the form of a silent-second loan in the amount of up to twenty percent (20%) of the purchase price. All the homes have an affordability period of fifteen (15) years. In addition, to insure the County's investment the County adopted an equity share restriction

and a recapture agreement during the affordability period for each home.

A total of \$1,191,672 of NSP funds was provided in the form of down payment assistance for households earning less than fifty (50%) per are median income. Through this activity a total of 53 low income first-time homebuyers were assisted.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 11-NSP3.1-DPALMMI**Activity Title: NSP3 Purchase Price Assistance (LMMI)****Activity Type:**

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP3.1

Projected Start Date:

02/28/2011

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:

Acq, Rehab, & Resale of SFD

Projected End Date:

05/21/2018

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 2,155,308.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 2,155,308.00**Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	39		39	100.00
# of Households	39		39	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	39
# of Housing Units	39

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

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Proposed Budget

\$ 2,155,308.00

Location Description:

Designated target areas as defined in Riverside County's 2010-11 One Year Action Plan.

Activity Description:

This activity was created to provide down payment assistance to eligible homebuyers purchasing NSP homes after they were rehabilitated. The down payment assistance provided was in the form of a silent-second loan in the amount of up to twenty percent (20%) of the purchase price. All the homes have an affordability period of fifteen (15) years. In addition, to insure the County's investment, the County adopted an equity share restriction

and a recapture agreement during the affordability period for each home.

A total of \$2,155,308 of NSP funds was provided in the form of down payment assistance for households earning up to 120% median.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 11-NSP3.5 / Redev of Vacant/Demo Properties/Reconst of SF,

Grantee Activity Number: 11-NSP3.4-01

Activity Title: Georgie Way SFD

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.5

Projected Start Date:

06/30/2014

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:

Redev of Vacant/Demo

Projected End Date:

06/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 241,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 241,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of the County of Riverside

Organization Type

Local Government

Proposed Budget

\$ 241,000.00

Location Description:

The property is located at 9411 Georgie Way, Riverside, CA92509, Assessor Parcel Number 173-090-014 and is approximately 1.09 acres.

Activity Description:

The Housing Authority of the County of Riverside (Housing Authority) will utilize \$241,000 in NSP3 funds for the rehabilitation of a single family home located at 9411 Georgie Way in the City of Jurupa Valley. The Property was

acquired by the Housing Authority for one dollar (\$1.00) through the U.S. Department of Housing and Urban Development Dollar Homes initiative which helps local governments to foster housing opportunities for low to moderate income families. Housing Authority will sell the property to LMHI households whose incomes are at or below one-hundred twenty percent (120%) of the Area Median Income (AMI), adjusted by family size at the time of occupancy.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 16-NSP3.5-001

Activity Title: Illinois Avenue Apartments

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

11-NSP3.5

Projected Start Date:

11/15/2016

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:

Redev of Vacant/Demo

Projected End Date:

11/15/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,100,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,100,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	18	18		100.00
# of Households	18	18		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	38
# of Housing Units	38

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
LINC-Beaumont Apts LP	Non-Profit	\$ 1,100,000.00

Location Description:

Properties located in the west side of Illinois Ave. at the intersection of East 7th St., Beaumont CA 92223 also identified as APN's 418020027-418020032-418020033

Activity Description:

LINC-Beaumont Apts shall develop and construct a multifamily affordable rental housing project consisting of 38 units including 1 residential manager's unit on real property located on approx. 1.3 acres of vacant land. A total of 18 units to be designated as NSP3-Assisted units shall be rented to and occupied by households whose

incomes do not exceed 50% AMI for a period of 55 years. The 18 units will consist of 12 one-bedroom, 4 two-bedroom and 2 three-bedroom.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 11-NSP3.6 / NSP Program Administration

Grantee Activity Number: 11-NSP3.6-01

Activity Title: NSP3 Administration

Activity Type:

Administration

Project Number:

11-NSP3.6

Projected Start Date:

02/14/2011

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)

Activity Status:

Under Way

Project Title:

NSP Program Administration

Projected End Date:

12/29/2024

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,651,483.15

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,651,483.15

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Riverside County Economic Development Agency - Admin

Organization Type

Local Government

Proposed Budget

\$ 2,651,483.15

Location Description:

5555 Arlington Avenue, Riverside, CA 92504

Activity Description:

This activity is grant administration which includes, but is not limited to, the following activities: general management, oversight, coordination, public information, reporting, evaluation, and indirect costs. Total expenditure is limited to 10% of original grant plus program income.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Project # / NSP3PIWAIVER / NSP3 Program Income Waiver



Grantee Activity Number: NSP3 PI Waiver

Activity Title: NSP3 Program Income Waiver

Activity Type:

Administration

Project Number:

NSP3PIWAIVER

Projected Start Date:

08/16/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Cancelled

Project Title:

NSP3 Program Income Waiver

Projected End Date:

08/16/2017

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

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Program Income Account:

NSP3 PI Waiver Account

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

Riverside County Economic Development Agency - Housing

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:**Activity Description:**

Temporary project/activity to comply with program income waiver for NSP3 grantees, dated June 14,2016.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan Comments:

- Reviewer - Both hard copy and DRGR version were submitted simultaneously; Hard copy was reviewed in detail, and meets all requirements. Approved 2.28.11 jwy
- Reviewer - Addition of two new activities based on contract awards. Approved 5.12.11 jwy
- Reviewer - Addition of a new activity. Approved 5.23.11 jwy
- Reviewer - Minor amendment to move funds between activities. Approved 6.21.11 jwy
- Reviewer - Minor amendment/cleanup. Approved 7.28.11 jwy
- Reviewer - Minor amendment to transfer funds from 3.4 to 3.1 to better respond to market conditions. Approved 8/11/11 jwy
- Reviewer - Funding increased for activity 11-NSP3.1-01 and also created a new activity 11-NSP3.1-01-LH25. Approved 10/24/11 mea
- Reviewer - Minor clerical corrections (NSP to NSP3). Approved 10/25/11 mea
- Reviewer - 11/18/11 Waiting on response from County regarding trigger for substantial amendment - moving approx. 24% of funds.
11-NSP3.1-02 (RHDC Group 5) - budget increase of \$1,422,580
11-NSP3.1-02-LH25 (RHDC Group 7) - this is a new activity with a budget of \$1 million
11-NSP3.1-03 (Habitat Riverside) - budget increase of \$500K
11-NSP3.1-04 (Habitat Inland Valley) - budget increase of \$500K
Minor amendment for reprogramming of funds. Approved 11/23/11 mea
- Reviewer - A minor technical amendment of NSP3 action plan was also revised to create two new activities (11-NSP3.1-DPALMMI and 11-NSP3.1-DPALH25) that will track down-payment assistance to NSP3 first-time home buyers. Approved 12/23/11 Mea
- Reviewer - Minor technical amendment. Grantee made some minor revisions to clean up activity descriptions before submitting the QPR for 2011 Q4. They also added a new activity 11-NSP3.1-BKT which is the bucket activity for program income received.
- Reviewer - Minor Technical changes - minor activity description clean up. Approved. MEA 1/30/12
- Reviewer - County made revision to AP. "One property was sold and the Estimated PI/RL budget was also adjusted, as well as 11-NSP3.1-DPALMMI and 11-NSP3.6-01." Accepted and Approved hjb 2/6/2012
- Reviewer - Need to review their Developers and Resale Activities plus PI. Reviewed and Approved. hjb 4/26/12
- Reviewer - Minor amendment to increase estimated PI and re-allocate funds to newly created activities - 11-NSP3.1-05-LH25 and budgetary adjustments. Approved. EOO. 8/9/12.
- Reviewer - Minor amendment to increase estimated PI and re-allocate funds to newly created activities - 11-NSP3.1-05-LH25 and 11-NSP3.1-06-LH25. Approved. EOO. 10/12/12.
- Reviewer - Minor amendment to increase estimated PI. Approved. 10/25/12.
- Reviewer - Minor amendment to increase estimated PI and re-allocate funds to existing activities - 11-NSP3.1-05 and 11-NSP3.1-05 LH25. Approved. EOO. 11/20/12.
- Reviewer - Minor amendment to increase estimated PI based on pending sale of properties and increase budget amounts for existing activities. No new activities were created. Approved. EOO. 1/17/13.
- Reviewer - Minor amendment to increase estimated PI on pending sale of properties. Approved. EOO. 2/21/13.

Reviewer - Minor amendment to add activity 11-NSP3.1.06. Approved. EOO. 4/15/13.

Reviewer - Minor modifications to move funds between activities and increase estimated PI. Approved. EOO. 7/12/13

Reviewer - Minor modifications to increase estimated program income and change national objectives to be consistent with actual outcomes. Approved. EOO. 10/23/13.

Reviewer - Minor amendment to increase estimated PI and create duplicate activities to report beneficiaries. Approved. EOO. 12/13/13.

Reviewer - Minor Amendment to update activity status for completed activities, shift funds within activities, update number of projected units, and increase estimated program income. Approved. CVC. 04.16.2014.

DiGruccio, Grantee has made the following adjustments.

Date	Description	Amount	Activity
5/6/2014	Increased Estimated PI/RL to	\$9,539,099	Estimated
PI/RL	NSP loan paid off - Kuhn		
5/6/2014	Budget increase	\$420,000.00	11-NSP3.
1-06-LH25			
5/30/2014	New project	\$0.00	11-NSP3.4
	Added a new project to the action plan		
6/26/2014	Increased Estimated PI/RL to	\$9,539,154	Estimated
PI/RL	Interest income		
7/9/2014	Increased Estimated PI/RL to	\$9,539,171	Estimated
PI/RL	Interest income		

Approved. RMD 7/9/14.

Date	Description	Amount	Activity
7/9/2014	Increased Estimated PI/RL to	\$9,539,171	Estimated PI/RL
	Interest income		
8/4/2014	Budget decrease 250,992.62		11-NSP3.1-05-
LH25			
10/7/2014	Updated Projected End Date		Open activities

Approved. RMD. 10/17/14.

DiGruccio, Updated to reflect grant expenditures. Approved RMD. 1/13/15.

DiGruccio, Grantee is submitting minor modifications performed during the period of 1/1/2015 thru 3/31/2015. Increased funding 480,000.00 11-NSP3.1-06. Approved. RMD. 4/9/15.

DiGruccio, Minor modifications. Approved. RMD. 7/7/15.

DiGruccio, Minor modifications during the period of 7/1/2015 thru 9/30/2015.

8/3/2015	Increased estimated PI/RL by 117,471.00.	Recaptured 1 homebuyer
downpayment assistance. 8/3/2015	Close out activity, 11-NSP3.1-02-LH25. Activity	
completed		
9/30/2015. Close out activity; 11-NSP3.1-02; Activity completed.		

Approved. RMD. 10/13/15.

11/2/2015	Increased estimated PI/RL	66,269.14	Recaptured 1
homebuyer down-payment assistance			
12/29/2015	Increased estimated PI/RL	490,270.00	2 homes sold
1/14/2016	Adjusted expected total households		11-NSP3.1-DPALMMI

Approved. RMS. 1/14/16

DiGruccio, Minor budget modifications. RMD. Approved. 4/12/16.

DiGruccio,	Submitting NSP3 action plan for minor modifications during the period of 4/1/2016 thru 6/30/2016.				
	Date	Description	Amount	Activity	Comment
	6/30/2016	Adjusted expected completion dates			
	Approved. RMD. 7/8/16.				
DiGruccio,	Action plan is submitted for minor modifications. NSP3 PI Waiver account was added. Approved. RMD. 8/17/16.				
DiGruccio,	Approved. RMD. 10/12/16.				
DiGruccio,	Minor budget changes. Approved. RMD. 1/9/17.				
Kovalsky,	2/23/2017				
	Increased estimated PI/RL	47,520.00	NSP03-083	Recaptured 1 homebuyer	
	downpayment assistance	Padilla, Jill-36608	Walden Ln, Murrieta CA 92563		
	Thank you,				
DiGruccio,	06/30/2017	Increased estimated PI/RL	1,455.00	11-NSP3.1 BKT	Interest income.
	Approved. RMD. 7/11/17				
DiGruccio,	No new activity.				
DiGruccio,	Updates to budgets. Grantee to close flags. Approved. RMD. 1/16/18.				
DiGruccio,	No budget changes. Approved RMD. 4/17/18.				
DiGruccio,	Minor budget modifications. Approved. RMD. 7/10/18.				
DiGruccio,	Budget amendments per NSP Clean Up Report. Approved. RMD. 4/18/19.				
DiGruccio,	Budget updates per Data Clean Up Report. Approved. RMD. 5/14/19.				
DiGruccio,	Activity update. Approve. RMD. 5/16/19.				
DiGruccio,	Reconciliation with TA assistance. Approved. RMD.10/24/19. System down 10/23/19.				
DiGruccio,	Budget updates. RMD. 11/12/19.				
DiGruccio,	Updates. Approved. RMD. 4/17/2020.				
DiGruccio,	Updating DRGR project descriptions. Approved/ RMD. 7/22/2020.				
DiGruccio,	Updating Activity. Approved. RMD 1/14/2021.				
DiGruccio,	Activity updates. RMD Approved. 7/7/2021				
DiGruccio,	PI updates. Approved. RMD. 7/16/2021.				

Action Plan History

Version

Date



B-11-UN-06-0504 AP#46	07/16/2021
B-11-UN-06-0504 AP#45	07/07/2021
B-11-UN-06-0504 AP#44	01/14/2021
B-11-UN-06-0504 AP#43	07/22/2020
B-11-UN-06-0504 AP#42	04/17/2020
B-11-UN-06-0504 AP#41	11/12/2019
B-11-UN-06-0504 AP#40	10/24/2019
B-11-UN-06-0504 AP#39	05/16/2019
B-11-UN-06-0504 AP#38	05/14/2019
B-11-UN-06-0504 AP#37	04/18/2019
B-11-UN-06-0504 AP#36	07/10/2018
B-11-UN-06-0504 AP#35	04/17/2018
B-11-UN-06-0504 AP#34	01/16/2018
B-11-UN-06-0504 AP#33	10/05/2017
B-11-UN-06-0504 AP#32	07/11/2017
B-11-UN-06-0504 AP#31	04/19/2017
B-11-UN-06-0504 AP#30	01/09/2017
B-11-UN-06-0504 AP#29	10/12/2016
B-11-UN-06-0504 AP#28	08/17/2016
B-11-UN-06-0504 AP#27	07/08/2016
B-11-UN-06-0504 AP#26	04/12/2016
B-11-UN-06-0504 AP#25	01/14/2016
B-11-UN-06-0504 AP#24	10/13/2015
B-11-UN-06-0504 AP#23	07/07/2015
B-11-UN-06-0504 AP#22	04/09/2015
B-11-UN-06-0504 AP#21	01/13/2015
B-11-UN-06-0504 AP#20	10/17/2014
B-11-UN-06-0504 AP#19	07/09/2014
B-11-UN-06-0504 AP#18	04/16/2014
B-11-UN-06-0504 AP#17	12/13/2013
B-11-UN-06-0504 AP#16	10/23/2013
B-11-UN-06-0504 AP#15	07/12/2013
B-11-UN-06-0504 AP#14	04/15/2013
B-11-UN-06-0504 AP#13	02/21/2013
B-11-UN-06-0504 AP#12	01/17/2013
B-11-UN-06-0504 AP#11	11/20/2012
B-11-UN-06-0504 AP#10	10/25/2012
B-11-UN-06-0504 AP#9	10/12/2012
B-11-UN-06-0504 AP#8	08/09/2012
B-11-UN-06-0504 AP#7	07/19/2012



B-11-UN-06-0504 AP#6	04/26/2012
B-11-UN-06-0504 AP#5	02/06/2012
B-11-UN-06-0504 AP#4	01/30/2012
B-11-UN-06-0504 AP#3	01/23/2012
B-11-UN-06-0504 AP#2	12/23/2011
B-11-UN-06-0504 AP#1	11/23/2011

