

Change Log to Draft Action Plan FY 2007-08

June 22, 2007

General editing (GE)	7
Programmatic/Activity Changes (PC)	2
Funding Changes (FC)	12
Addition or Move(AM)	3
Total Changes	24

Section	Type of Change	Change
1 Page 1-7, 1-8, 1-9	AM	Added information about public hearing and stakeholder meeting held during the Draft comment period.
2 Page 1-8	AM	Added summary of testimony and staff response to Executive Summary
3 Page 1-11	GE	Minor Format Change (strategy F)
4 Page 1-16	FC	Added a line for HUD CDBG line of credit, CDBG PI, and updated totals
5 Page 1-14, 2-5, 2-9, 4-19	PC	Change the name of CHDO Capacity Building Program to CHDO Operations Loans
6 Page 2-2	GE	Minor grammar edits
7 Page 2-5, 2-8, 4-12, 4-13	GE	Change budget typo under RHDA - CDBG Rev. Loan should be CDBG PI
8 Page 2-5 through 2-14, 4-13	FC	RHDA - Added anticipated line of credit of \$121,768
9 Page 2-5 through 2-14, 4-13	FC	RHDA - Added \$20,409 in UNO carryforward and funding due to interest anticipated
10 Page 2-5 through 2-14, 4-13	FC	RHDA - Added \$1,020,000 in GO Bond funding due to increase in bond revenue
11 Page 2-5 through 2-14, 4-13	FC	RHDA - Added an additional \$3,000,000 in GO Bond carryforward
12 Page 2-5 through 2-14, 4-18	FC	A&D - Added anticipated HUD line of credit of \$243,924
13 Page 2-5 through 2-14, 4-18	FC	A&D - Added \$680,000 in GO Bond funding due to increase in bond revenue
14 Page 2-5 through 2-14, 4-18	FC	A&D - General fund CIP dollars moved from A&D to S.M.A.R.T. HousingTM Review Team Review
15 Page 2-5 through 2-14, 4-15	FC	Anderson Rental - HOME PI of \$292,374 and CDBG PI of \$339,502 removed and HOME funds added in the amount of \$819,565.
16 Page 2-5 through 2-14, 4-20	FC	Anderson Homeownership - HOME funds removed. HOME PI, CDBG PI, and HAF added in the amount of \$1,143,281.
17 Page 2-5 through 2-14, 4-28	FC	S.M.A.R.T. Housing™ Review Team - \$132,000 General fund CIP dollars moved from A&D plus \$5280 in additional projected CIP funds for a total of \$693,280
18 Page 2-21	GE	Minor grammar edits
19 Page 4-17	PC	Change the new Mortgage Assistance Program component of the Down Payment Assistance Program to be a shared equity, recapture program instead of a Community Land Trust program.
20 Page 4-41	GE	Change Ryan White names from I, II, and III to A, B, and C
21 Page 4-4, 4-5, 4-6, 4-9, 4-10	GE	Added to programs names the funding source per HUD/IDIS requirements for ESG and HOPWA
22 Section 6	AM	Added City Staff response to Needs Assessment Public Testimony and Public Comments. Also, added testimony and City Staff response for the Draft Action Plan.
23 Appendix IV	GE	Updated Neighborhood Maps to incorporate changes to neighborhood planning areas
24 Page 2-5 through 2-14, 4-13, 5-17	FC	Per CDC Resolution, \$228,356 in Funding 07-08 is moved from Housing Counseling to RHDA.