

Late Backup

#42

Change Log to FY 2010-11 Draft Action Plan		
Type of Change	Changes	
Funding Change	FC	17
Programmatic/Activity Change	PC	10
Content Changes	CC	26
General Editing	GE	56
Total Changes		109
Section	Type of Change	Change
Chapter 1 - Executive Summary	FC	Revised Exhibit 1.5 to reflect GO Bonds to reflect update from \$6,450,000 to \$6,495,000. (p. 1-14)
Chapter 1 - Executive Summary	FC	Revised Exhibit 1.5 to reflect Sustainability Fund update from \$2,050,348 to \$2,302,268. (p. 1-14)
Chapter 2 - Funding and Resources	FC	Revised typo - HRLP HOME funding from \$1,198,994 to \$1,198,995. (p. 2-6)
Chapter 2 - Funding and Resources	FC	Revised GO Repair GO Bond funding (Estimated Beginning Balance) from \$500,000 to \$62,869. (p. 2-6)
Chapter 2 - Funding and Resources	FC	Revised GO Repair GO Bond funding (FY 2010-11 Appropriation) from \$1,000,000 to \$1,135,000 and revised households served to 222. (p. 2-6)
Chapter 2 - Funding and Resources	FC	Revised GO Repair GO Bond funding (FY 2010-11 Total Appropriation) from \$1,500,000 to \$1,757,519. (p. 2-6)
Chapter 2 - Funding and Resources	FC	Revised RHDA GO Bond funding (Estimated Beginning Balance) from \$1,874,156 to \$833,218. (p. 2-7)
Chapter 2 - Funding and Resources	FC	Revised RHDA GO Bond funding (FY 2010-11 Appropriation) from \$3,900,000 to \$3,810,000. (p. 2-6)
Chapter 2 - Funding and Resources	FC	Revised Administration Sustainability Funding (FY 2010-11 Appropriation) to reflect update from \$1,684,400 to \$1,936,320. (p. 2-8)
Chapter 2 - Funding and Resources	FC	Revised Funding Table to reflect Sustainability Fund (FY 2010-11 Appropriation) update from \$2,050,348 to \$2,302,268. (p. 2-15)
Chapter 2 - Funding and Resources	FC	Revised Funding Table to reflect GO Bond funding (FY 2010-11 Appropriation) update from \$6,450,000 to \$6,495,000. (p. 2-16)
Chapter 2 - Funding and Resources	FC	Revised GO Repair GO Bond funding (Estimated Beginning Balance) from \$500,000 to \$62,869. (p. 2-16)

Section	Type of Change	Change
Chapter 2 - Funding and Resources	FC	Revised RHDA GO Bond funding (Estimated Beginning Balance) from \$1,874,156 to \$833,218. (p. 2-16)
Chapter 2 - Funding and Resources	FC	Revised GO Repair! Estimated Funding from \$1,500,000 to \$1,135,000. Clarified that \$622,869 is Carry-Forward. (p. 2-21)
Chapter 2 - Funding and Resources	FC	Revised Permanent Supportive Housing Estimated Funding from \$1,075,000 to \$1,775,000. (p. 2-21)
Chapter 2 - Funding and Resources	FC	Revised RHDA Estimated Funding from \$1,000,000 to \$1,135,000. \$122,868 is in GO Bond Carry-Forward (p. 2-21)
Chapter 2 - Funding and Resources	FC	Removed Green Doors, Mary Lee Foundation, and Easter Seals, formerly United Cerebral Palsy projects from the Proposed Projects FY 2010-11 list.
Chapter 2 - Funding and Resources	PC	Revised typo - Housing and Economic Recovery Act (HERA) funding to reflect \$2.5 M. (p. 2-3)
Chapter 2 - Funding and Resources	PC	Revised GO Repair! households served to 222. (p. 6-6)
Chapter 2 - Funding and Resources	PC	Revised RHDA households served to 216. (p. 2-7)
Chapter 2 - Funding and Resources	PC	Revised typo - Parking Facilities proposed household to be served revised from 4,688 to 4,668. (p. 2-7)
Chapter 4 - Action Plan Objectives	PC	Revised typo - Housing and Economic Recovery Act (HERA) funding to reflect \$2.5 M and added program language to reflect program modifications.. (p. 4-11 and p. 4-13)
Chapter 6 - Action Plan Activity Tables	PC	Revised typo - Housing and Economic Recovery Act (HERA) funding to reflect \$2.5 M and added program language to reflect program modifications. (p. 6-1 and p. 6-3)
Chapter 6 - Action Plan Activity Tables	PC	Revised GO Repair! households served to 222. (p. 6-27)
Chapter 6 - Action Plan Activity Tables	PC	Revised RHDA households served to 216. (p. 6-31)
Chapter 6 - Action Plan Activity Tables	PC	Inserted updated language under the RHDA program related to the definition of "Project-Readiness." (p. 6-31)
Chapter 6 - Action Plan Activity Tables	PC	Revised typo - Parking Facilities proposed household to be served revised from 4,688 to 4,668. (p. 6-41)
Chapter 1 - Executive Summary	CC	Inserted "persons with disabilities" in Population Served section for the following priorities: Homeless/Special Needs, Renter Assistance, Homebuyer Assistance, Homeowner Assistance, and Housing Developer Assistance. (p. 1-16)

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Section	Type of Change	Change
Chapter 2 - Funding and Resources	CC	Inserted Potential New Funding Sources - "Brownfields Economic Development Initiative (BEDI) The City of Austin is considering applying for a Brownfields Economic Development Initiative (BEDI). A BEDI is a key competitive grant program that HUD administers to stimulate and promote economic and community development through a project financed with Section 108-guaranteed loan authority. HUD emphasizes the use of BEDI and Section 108 Loan Guarantee funds to finance projects and activities that will provide near-term results and demonstrable economic benefits; therefore, BEDI grants must be used in conjunction with a new Section 108-guaranteed loan commitment." (p. 2-20)
Chapter 2 - Funding and Resources	CC	Inserted Potential New Funding Sources - "Lead Hazard Control Grant The City of Austin is considering applying for an additional 3-year Lead Hazard Control Grant. Under the Healthy Homes and Lead Hazard Control Program. The purpose these grant programs are to identify and control lead-based paint hazards in eligible privately owned housing for rental or owner-occupants. The Lead-Based Paint Hazard Control Grant program is the largest program in terms of dollar amount and number of grants. The City anticipates HUD's release of Notice of Funding Availability (NOFA) in late Summer 2010. The Neighborhood Housing and Community development Office is in the process of determining the community's needs and finalizing the performance measures based on the housing stock of homes built prior to 1978. Funds are anticipated to be disbursed in early 2011. The funding amount will not be known until the application process is finalized by HUD." (p. 2-20)
Chapter 2 - Funding and Resources	CC	Updated Project Inventory narrative with the definition of "Project-Ready" the Project Inventory List Redesign and Clarification - Will add project zip codes and an explanation of project order (alphabetical order and not prioritized). Inventory List will be reorganized to reflect stakeholder feedback. (p. 2-20)
Chapter 2 - Funding and Resources	CC	Inserted a paragraph on RHDA program guidelines modifications as it relates to the requirement to score applicants higher for "Project-Ready" projects in the Project Inventory narrative. (p. 2-20)
Chapter 2 - Funding and Resources	CC	Inserted the Geographic Distribution/Allocation Priorities (Regulation 91.220 d) and four responsive maps located in the Appendix VII. (p. 2-20)
Chapter 3 - Permanent Supportive Housing	CC	Inserted revised Exhibit 3.1 Housing for Persons Experiencing Homelessness chart. (p. 3-6)
Chapter 3 - Permanent Supportive Housing	CC	Referenced Resolution No. 20100325-053 and inserted in Appendix V.
Chapter 3 - Permanent Supportive Housing	CC	Added update on Permanent Supportive Housing Strategy. Includes: next steps, public meeting/town hall dates, new web site address, and specifics on consultant procurement.
Chapter 3 - Permanent Supportive Housing	CC	Inserted a paragraph on RHDA program guidelines modifications as it relates to the requirement to score applicants higher for "Project-Ready" projects.

Section	Type of Change	Change
Chapter 4 - Action Plan Objectives	CC	Inserted the University Overlay District (UNO) Fee In-Lieu Stakeholder Process "To ensure staff is responsive to the City Council's direction, NHCD in partnership with the Planning Development and Review Department (PDR) provided opportunities during the FY 2010-11 Draft Action Plan 37-day public comment period, June 11, 2010 through July 19, 2010 for stakeholder feedback. Following the FY 2010-11 Draft Action Plan process, there will be stakeholder meetings in Fall 2010 hosted by NHCD and PDR staff with key parties to ensure a robust public input process for the fee in-lieu. A summary of the public input will be provided to both the CDC and the Planning Commission. As stated in the resolution, recommendations will be sought from both Boards with action forwarded to the City Council." (p. 4-4)
Chapter 4 - Action Plan Objectives	CC	Inserted Policies and Programs to Enhance Accessibility for Person with Disabilities page under Policy and Program Initiatives section and added a responsive map displaying S.M.A.R.T. Housing™ units in Appendix VII. Also clarified/corrected nursing homes reference found in Fiscal Years 2009-14 Consolidated Plan, which listed nursing homes as housing. Included section related to the City's commitment to integration of persons with disabilities in the community. (p. 4-10 through 4-15)
Chapter 4 - Action Plan Objectives	CC	Inserted updates to the Imagine Austin Comprehensive Plan process. (p. 4-21)
Chapter 4 - Action Plan Objectives	CC	Inserted Architectural Barrier Program Info under Federal Guideline - Describe Other Actions in Strategic or Action Plan Taken to: Address obstacles to meet underserved needs. (p. 4-27)
Chapter 4 - Action Plan Objectives	CC	Inserted language stating that the City of Austin remains committed to removing barriers in providing affordable housing programs and included program modifications resulting from the City Council approved resolution to remove debt to Brackenridge Hospital as an ineligible criteria. Referenced Resolution No. 20100429-048 and inserted in Appendix V. (p. 4-32)
Chapter 4 - Action Plan Objectives	CC	Revised Neighborhood Stabilization Program (NSP) / Housing and Economic Recovery Act of 2008 (HERA) program language to reflect program modifications. (p. 4-12 through 4-13)
Chapter 4 - Action Plan Objectives	CC	Inserted language that NHCD is exploring avenues to bid future opportunities for Financial literacy/Housing Counseling Services.
Chapter 4 - Action Plan Objectives	CC	Inserted a paragraph on RHDA program guideline modifications as it relates to the requirement to score applicants higher for "Project-Ready" projects.
Chapter 4 - Action Plan Objectives	CC	Described actions to coordinate the City's housing strategy with local and regional transportation planning strategies (Regulation 91.220 (l) (1)).
Chapter 4 - Action Plan Objectives	CC	Described rationale for utilizing HOME funds on Tenant-Based Rental Assistance (TBRA) (Regulation 91.220 (k)).
Chapter 4 - Action Plan Objectives	CC	Described rationale for utilizing HOPWA funds on within jurisdiction. (Regulation 91.220 (d) and (f)).
Chapter 5 - Fair Housing Report	CC	Added specific terminology in Fair Housing report in light of the U.S. Anti-Discrimination Center of Metro, NY, Inc. vs. Westchester County, NY (2009) fair housing case.
Chapter 5 - Fair Housing Report	CC	Revised Fair Housing report to include information on educational forums offered by NHCD and the collaboration with the Planning and Development Review Department (PDR) on the Imagine Austin Comprehensive Plan process.

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Chapter 5 - Fair Housing Report	CC	Inserted two maps in Appendix IV responsive to affordable housing geographic dispersion as it relates to African American and Hispanic representation.
Chapter 6 - Action Plan Activity Tables	CC	Inserted updated language under the RHDA program related to new guideline modifications on the requirement to score applicants higher for "Project-Ready" projects. (p. 6-31)
Appendices	CC	Inserted Additional Public Hearing Testimony (summaries, emails, letters), HUD 2010 Income Guidelines, Additional Maps, Additional Resolutions, HUD Tiered Environmental Reviews, and Grant Applications and Certifications.
Front Cover	GE	Removed the word "Draft."
Inside Page	GE	Removed the word "Draft."
Table of Contents	GE	Removed the word "Draft" from heading.
Table of Contents	GE	Chapter 2: Funding and Resources "Total Budget and Accomplishments" revised to read "Total Budget and Proposed Accomplishments."
Table of Contents	GE	Chapter 4: "Action Plan Reports" revised to read "Action Plan Objectives."
Table of Contents	GE	Inserted Appendix V Resolutions.
Table of Contents	GE	Inserted Appendix VI HUD 2010 Income Guidelines.
Table of Contents	GE	Appendix V Maps is now Appendix VII.
Table of Contents	GE	Appendix VI Mueller Affordability Report is now Appendix VIII.
Table of Contents	GE	Inserted Appendix IX HUD Tiered Environmental Reviews.
Table of Contents	GE	Inserted Appendix X Grant Applications and Certifications.
Table of Contents	GE	Reformatted page numbers.
Table of Exhibits	GE	Per HHSD insert the following Exhibits 2.6 Austin Continuum of Care Application Awards: Revised - Exhibit 2.7 FY 2010-11 Continuum of Care Application Funding; Exhibit 2.8 Reductions in Continuum of Care Funding by Agency; and Exhibit 2.9 Continuum of Care Previously-Funded Multi-Year Contracts Active in 2010-11. (p. 2-29 through 2-32)
Table of Exhibits	GE	Adjusted all Exhibit numbers to reflect the newly added new Exhibits in Chapter 2.
Chapter 1 - Executive Summary	GE	Revised FY 2010-11 Draft Action Plan Executive Summary divider page to read "FY 2010-11 Action Plan Executive Summary" - removed "Draft."
Chapter 1 - Executive Summary	GE	Removed the word "Draft" from footer.
Chapter 1 - Executive Summary	GE	Summary of Austin Revitalization Authority (ARA). (p. 1-2)
Chapter 1 - Executive Summary	GE	Updated 30-day comment period to "37-day." (p. 1-5)

Section	Type of Change	Change
Chapter 1 - Executive Summary	GE	Inserted the statement "For further detailed information on the Median Family Income (MFI) chart, visit Appendix V." (p. 1-5)
Chapter 1 - Executive Summary	GE	Revised Short-Term Rent, Mortgage, and Utility's acronym from STMU to read STRMU. (p. 1-10)
Chapter 1 - Executive Summary	GE	Inserted the number of comments received from the public hearings and written comment period. (p. 1-12)
Chapter 1 - Executive Summary	GE	Updated 30-day comment period to "37-day." (p. 1-5)
Chapter 1 - Executive Summary	GE	Insert the Community Development Commission's final recommendation. (p. 1-13)
Chapter 1 - Executive Summary	GE	Revised grammatical error in last sentence. (p. 1-16)
Chapter 1 - Executive Summary	GE	Updated chapter with people first language. People first language aims to avoid perceived and subconscious dehumanization when discussing people with disabilities.
Chapter 1 - Executive Summary	GE	Reformatted page numbers.
Chapter 2 - Funding and Resources	GE	Revise FY 2010-11 Draft Action Plan Funding and Resources divider page to read "FY 2010-11 Action Plan Funding and Resources" - removed DRAFT.
Chapter 2 - Funding and Resources	GE	Removed the word "Draft" from footer.
Chapter 2 - Funding and Resources	GE	Per HHSD additional language under McKinney-Vento Homeless Assistance Program and Continuum of Care.
Chapter 2 - Funding and Resources	GE	Per HHSD insert the following Exhibits 2.6 Austin Continuum of Care Application Awards; Revised - Exhibit 2.7 FY 2010-11 Continuum of Care Application Funding; Exhibit 2.8 Reductions in Continuum of Care Funding by Agency; and Exhibit 2.9 Continuum of Care Previously-Funded Multi-Year Contracts Active in 2010-11. (after p. 2-28)
Chapter 2 - Funding and Resources	GE	Updated chapter with people first language. Updated chapter with people first language. People first language aims to avoid perceived and subconscious dehumanization when discussing people with disabilities.
Chapter 2 - Funding and Resources	GE	Reformatted page numbers.
Chapter 3 - Permanent Supportive Housing	GE	Revise FY 2010-11 Draft Action Plan Permanent Supportive Housing divider page to read "FY 2010-11 Action Plan Permanent Supportive Housing" - removed DRAFT.
Chapter 3 - Permanent Supportive Housing	GE	Removed the word "Draft" from footer.

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Chapter 3 - Permanent Supportive Housing	GE	Switched around language in second paragraph and added page reference in footnote. (p. 3-1)
Chapter 3 - Permanent Supportive Housing	GE	Revised ECCIO's report to read "Community Plan to End Homelessness." (p. 3-2)
Chapter 3 - Permanent Supportive Housing	GE	Updated first line to read 501 (c) 3 rather than 501 © 3. (p. 3-3)
Chapter 3 - Permanent Supportive Housing	GE	Updated chapter with people first language. Updated chapter with people first language. People first language aims to avoid perceived and subconscious dehumanization when discussing people with disabilities.
Chapter 3 - Permanent Supportive Housing	GE	Reformatted page numbers.
Chapter 4 - Action Plan Objectives	GE	Revise FY 2010-11 Draft Action Plan Action Plan Objectives divider page to read "FY 2010-11 Action Plan Action Plan Objectives" - removed DRAFT.
Chapter 4 - Action Plan Objectives	GE	Removed the word "Draft" from footer.
Chapter 4 - Action Plan Objectives	GE	Switched around language in second paragraph under Transit-Oriented Districts. (p. 4-2)
Chapter 4 - Action Plan Objectives	GE	Inserted date the UNO Ordinance was adopted. (p. 4-3)
Chapter 4 - Action Plan Objectives	GE	Merged Fee In-Lieu paragraphs. (p. 4-4)
Chapter 4 - Action Plan Objectives	GE	Inserted general edits under East 11th and 12th Streets Urban Renewal Plan and Housing Trust Fund. (p. 4-8 and p. 4-9)
Chapter 4 - Action Plan Objectives	GE	General grammatical edits (p. 4-22)
Chapter 4 - Action Plan Objectives	GE	Revised typo "Downtown Master Planin" to read "Downtown Master Plan" (p. 4-31)
Chapter 4 - Action Plan Objectives	GE	Per HHSD made general edits to Activities to Address Homeless section. (p. 4-37)

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Chapter 4 - Action Plan Objectives	GE	Updated chapter with people first language. Updated chapter with people first language. People first language aims to avoid perceived and subconscious dehumanization when discussing people with disabilities.
Chapter 4 - Action Plan Objectives	GE	Reformatted page numbers.
Chapter 5 - Fair Housing Report	GE	Revised FY 2010-11 Draft Action Plan Fair Housing divider page to read "FY 2010-11 Action Plan Action Fair Housing" - removed DRAFT.
Chapter 5 - Fair Housing Report	GE	Reformatted page numbers.
Chapter 6 - Action Plan Activity Tables	GE	Revised FY 2010-11 Draft Action Plan Activity Tables divider page to read "FY 2010-11 Action Plan Activity Tables" - removed DRAFT.
Chapter 6 - Action Plan Activity Tables	GE	Removed the word "Draft" from footer.
Chapter 6 - Action Plan Activity Tables	GE	Revised Short-Term Rent, Mortgage, and Utility's acronym from STMU to read STRMU. (p. 6-7)
Chapter 6 - Action Plan Activity Tables	GE	Revised Homeowner Rehabilitation Loan Program (HRLP) language to include language on homes with lead-based paint. (p. 6-26)