

Change Log to Draft FY 2013-14 Action Plan

| Type of Change | Abbv. | Changes |
|------------------------------|-------|-----------|
| Content Change | CC | 26 |
| Programmatic/Activity Change | PC | 0 |
| Funding Change | FC | 6 |
| General Editing | GE | 4 |
| Total Changes | | 36 |

| Section | Type | Change |
|--|------|--|
| Executive Summary | CC | Inserted paragraph describing HUD guidance regarding the inclusion of non-federal funding sources |
| Executive Summary | CC | Inserted Exhibit 1 to graphically depict HUD and the City of Austin's Allocation Process |
| Executive Summary | CC | Inserted paragraph disclaiming the intention of the Action Plan |
| Executive Summary | CC | Inserted comment counts from the Draft Comment Period, including the Public Hearings before the Community Development Commission (CDC) on June 13th and the Austin City Council on June 20th. |
| Executive Summary | GE | Edit Table 1 - Past Performance to read: "FY '09-'10"; "FY '10-'11"; "FY '11-'12"; "FY '12-'13" |
| AP-10: Consultation | CC | Inserted changes from HHSD |
| AP-15: Expected Resources | CC | Added information about IDIS and added additional information about publicly owned land per feedback from CDC. |
| AP-15: Expected Resources | CC | Inserted information about Austin's HOME Match Requirement Reduction |
| AP-20: Annual Goals and Objectives | CC | Remove funding amounts that are \$0 to make table easier to read |
| AP-20: Annual Goals and Objectives | CC | Updated information about extremely low-income, low-income and moderate-income households to who Austin will provide affordable housing to as defined by HOME 91.215(b) including calculation methodology |
| AP-38: Project Summary | CC | Edited CDBG Child Care Services description |
| AP-38: Project Summary | CC | Inserted proposed accomplishment numbers in project summary narratives |
| AP-35: Projects | CC | Removed Family Business Loan Program (FBLP) - Debt Service (#27) and Front Steps HMIS (#8) to ensure financial consistency throughout the plan. there are no additional federal funds being allocated for these projects this program year however these projects are still funded and will still take place |
| AP-35: Projects | CC | Inserted information to ensure activities contain outcome measures in accordance with the Federal Register Notice dated March 7, 2006 |
| AP-60: Public Housing | CC | Updated Information as updated content was provided from the Housing Authority |
| AP-65: Homeless and Other Special Needs Activities | CC | Updated Information and content from HHSD |
| AP-75: Barriers to Affordable Housing | CC | Inserted information about the Analysis to Impediments to Fair Housing Choice |
| AP-85: Other Actions | CC | Inserted section on Monitoring as "Other Actions" per Kim and note appendix |
| AP-85: Other Actions | CC | Edited Public Services Activities description |
| AP-90: Program Specific Requirements | CC | Inserted information about how Austin met the 20% CDBG Administrative Cap, the 15% CDBG Public Service Cap, the 10% HOME Administrative Cap, the 15% CHDO Set-Aside Requirement and the 3% HOPWA |
| AP-90: Program Specific Requirements | CC | Insert Information about HOPWA Specific Requirements including project sponsors for Project 11 |
| AP-90: Program Specific Requirements | CC | Updated Information and content from HHSD |
| Appendix I and II: SF 424 and Certifications | CC | Signed and moved outside of final document due to limitations with number of appendices in IDIS |
| Appendix III: Citizen Participation Comments | CC | Moved to "Appendix I: Community Needs Assessment and Public Comments" due to limitations with number of appendices in IDIS |
| Appendix IV: City's Resale and Recapture Policy | CC | This appendix has been moved to "Appendix III: Program Guidelines and Supporting Documents" in the final document due to limitations with number of appendices in IDIS |
| Appendix V: City's ESG Program Standards | CC | This appendix has been moved to "Appendix III: Program Guidelines and Supporting Documents" in the final document due to limitations with number of appendices in IDIS |
| Appendix VI: Maps | GE | This appendix has been moved to "Appendix II: Maps" in final document due to limitations with number of |
| Appendix VII: Affordable Housing Siting Policy Working Group | CC | This appendix has been removed from the final document due to limitations with number of appendices in IDIS |
| AP-38 Project Summary | FC | Funding Amount for Permanent Housing Placement (PHP) has been changed from \$27,598 to \$28,344 the HOPWA funding sources remains unchanged |
| AP-38 Project Summary | FC | Funding Amount for Short Term Supportive Housing (STSH) has been changed from \$58,738 to \$60,327 the HOPWA funding sources remains unchanged |
| AP-38 Project Summary | FC | Funding Amount for Short Term Mortgage, Utility, and Rental Assistance (STRMU) has been changed from \$27,598 to \$28,344 the HOPWA funding sources remains unchanged |
| AP-38 Project Summary | FC | Funding Amount for Supportive Services has been changed from \$85,453 to \$91,109 the HOPWA funding sources remains unchanged |
| AP-38 Project Summary | FC | Funding Amount for Tenant Based Rental Assistance (TBRA) has been changed from \$523,589 to \$537,498 the HOPWA funding sources remains unchanged |
| AP-38 Project Summary | FC | Funding Amount for Transitional Housing has been changed from \$171,511 to \$195,522 the HOPWA funding |
| Throughout Document | GE | Removed the word "Draft" |
| Throughout Document | GE | Updated Tenses |