

City Of Mesa

NSP3 Substantial Amendment

1. NSP3 Grantee Information

NSP3 Program Administrator Contact Information	
Name (Last, First)	Thimesch, Raymond
Email Address	Ray.Thimesch@mesaaz.gov
Phone Number	480-644-4521
Mailing Address	P.O. Box 1466, 20 E. Main St., Suite 250, Mesa, AZ 85211-1466

2. Areas of Greatest Need

Map Submission

The map generated at the HUD NSP3 Mapping Tool for Preparing Action Plan website is included as an attachment.

Data Sources Used to Determine Areas of Greatest Need

Describe the data sources used to determine the areas of greatest need.
Response: Neighborhood Stabilization Program Data/HUD USER NCST NSP3 Market Analysis

Determination of Areas of Greatest Need and Applicable Tiers

Describe how the areas of greatest need were established and whether a tiered approach is being utilized to determine the distribution of funding.
Response: For the purpose of the Neighborhood Stabilization Program (NSP3), the City of Mesa has identified the following census tracts and block groups as defining its “area of greatest need” based upon the high percentage of foreclosures, the highest percentage of homes with high cost mortgages, and those likely to face a significant rise in the rate of home foreclosures. Utilizing the HUD provided dataset, Mesa focused on census tracts and block groups with a foreclosure abandonment risk score of 20 (with 20 being the highest score possible), a foreclosure rate of 20% or higher, and those with an high cost mortgage greater than, or equal to, thirty percent (30%). In addition, according to the data from NCST, several of these census tracts have a high vacancy rate and mortgage delinquency rate. Therefore, the area of greatest need for Mesa’s Neighborhood Stabilization Program (NSP3) includes the following census tracts and block groups:

Census Tract #	Block Groups #	Foreclosure/ Abandonment Risk Score	% Homes 90+ days Delinquent or in Foreclosure	Foreclosure Starts in past year	% Homes w/ High Cost Mortgage
04013422102	1,2,3	20	24.0%	33	46.2%
04013421502	1,2	20	21.3%	63	37.7%
04013421601	1,2	20	21.1%	72	37.6%
04013421602	1,2	20	21.8%	75	39.1%
04013421802	1,2	20	23.5%	114	45.6%
04013421902	1,2,3	20	25.3	138	48.8%

There are many areas in the City that need the assistance that this program has to offer; however, these smaller areas are being targeted in order to make a notable impact to the neighborhood. A majority of the targeted areas are included in the designated CDBG Target Area identified in the City of Mesa's Annual Plan as well as NSP1 Substantial Amendment. Many businesses and non-profit organizations have invested much time and resources into this area. Thus, the City wishes to build upon the ongoing efforts to revitalization and develop this significant and vital core of our City, which includes the downtown area. By reestablishing home owners to these neighborhoods that are close to the City's downtown area, it will help bring new patrons to existing downtown and surrounding businesses struggling in this current economy. The addition of new patrons will also spur new business opportunities to the downtown area.

The targeted neighborhoods also have very close proximity to major bus routes, including the Metro Light Rail. The City of Mesa is currently working on extending the Metro Light Rail to Mesa Drive, and if possible, to Gilbert Road. These transportation means are vital to the ongoing stability of the neighborhoods. The existing 20 mile Metro Light Rail has had a significant economic impact to the areas within a mile along its route by spurring \$5.9 billion in completed or planned private investment. All of the targeted neighborhoods will be within one mile of the proposed extension.

The City of Mesa is currently working on the Mesa Central Main Plan, which focuses on the development along the Metro Light Rail from Extension Road to beyond Gilbert Road. More information can be found at:

<http://www.mesaaz.gov/bettermesa/downtownfocus/cmsplan.aspx>

The targeted neighborhood in Census tract 04013422102 is across the street (Broadway Rd.) from a proposed 291,000 square feet Crescent Crowns Beverage Distribution Center, a business that is expected to bring up to 400 jobs to the area with an average salary of \$48,500.00. Also, in partnership with Maricopa County Workforce Development, a \$100,000.00 Workforce Training Grant is being provided to this business. In addition, this neighborhood is in close proximity to several major retail centers, including Fiesta Mall and Mekong Plaza.

The City expects to purchase, rehabilitate, and resale 6 or more **vacant** homes in the neighborhood located in census tract 04013422102. An additional 6 **vacant** homes and 18 **vacant** rental units will be purchased and rehabilitated in the remaining identified census tracts, building upon the momentum achieved under CDBG, NSP1, and the local business and non-profit investment.

With the help of the City's Economic Development Department, the City will reach out to small businesses in the "vicinity" of the targeted areas to acquire services needed for the implementation of the program. The City will also encourage any business that is awarded contracts to utilize the workforce in the neighborhood in which they are working. We will work closely with these businesses to reach out to the local workforce as their need for addition employees arises.

Mesa will limit the distribution and use of NSP3 funds to those census tracts and block groups shown in the activities below that have been identified as the areas of greatest need within the City of Mesa. In accordance with Section 2301(c)(2) of HERA, as amended by the Recovery Act and the Dodd-Frank Act, those areas have been targeted because they have the highest percentage of foreclosures, the highest percentage of homes with a high cost mortgage, and are likely to face a significant rise in the rate of home foreclosures.

Mesa will engage in the following activities within the outlined census tracts as part of its NSP3 activities:

- Acquire and rehabilitate homes and residential properties that are **vacant** and have been abandoned or foreclosed upon in order to sell, rent, or redevelop such homes and properties;
- Provide Down Payment Assistance and Housing Counseling

Mesa will further attempt to focus the majority of its efforts within the above census tracts by targeting contiguous areas through the expertise of the City of Mesa Planning Department.

To accomplish the activity of homebuyer counseling and the management of rental properties, the City of Mesa will partner with community organizations in the area. These community organizations will be select by solicitation of a Request for Proposal following the procurement processes outlined in HUD regulations 24 CFR Part 85.

Through the City's efforts and the efforts of the businesses and non-profits in the area, we hope to arrest the decline of home values and eliminate vacant and abandoned residential property in the targeted and surrounding neighborhoods. The expected outcome will be an increase in sales and median market values of residential and real estate property in the targeted and surrounding neighborhoods.

3. Definitions and Descriptions

Definitions

Term	Definition
Blighted Structure	<p>Unsightly conditions including the accumulation of litter or debris; buildings or structures exhibiting holes, breaks, rot, crumbling, cracking, peeling, or rusting; landscaping that exhibits uncontrolled growth, lack of maintenance, damage, or is dead or decayed; and any similar conditions of disrepair and deterioration regardless of the condition of other properties in the vicinity or neighborhood.</p>
Affordable Rents	<p>Rents that follow the maximum HOME rent limits. The maximum HOME rents are the lesser of:</p> <ol style="list-style-type: none"> <li data-bbox="558 659 1419 726">(1) The fair market rent for existing housing for comparable units in the area as established by HUD under 24 CFR 88.8.111; or <li data-bbox="558 793 1419 999">(2) A rent that does not exceed 30 percent of the adjusted income of a family whose annual income equals 65 percent of the median income for the area, as determined by HUD, with adjustments for number of bedrooms in the unit. The HOME rent limits provided by HUD will include average occupancy per unit and adjusted income assumptions. <p><i>Initial rent schedule and utility allowances.</i> The participating jurisdiction must establish maximum monthly allowances for utilities and services (excluding telephone). The participating jurisdiction must review and approve rents proposed by the owner for units subject to the maximum rent limitations in paragraphs (1) or (2) of this section. For all units subject to the maximum rent limitations in paragraphs (1) or (2) of this section for which the tenant is paying utilities and services, the participating jurisdiction must ensure that the rents do not exceed the maximum rent minus the monthly allowances for utilities and services.</p>

Descriptions

Term	Definition
Long-Term Affordability	<p><i>Continued Affordability</i></p> <p>The City of Mesa will ensure continued affordability for NSP3 assisted housing by long-term monitoring. As outlined in all funding contracts and Declaration of Covenants, Conditions, and Restrictions (CC&Rs), rental property owners/managers are required to maintain complete files to comply with program reporting requirements and to make their records available to authorized agents of the local and federal government.</p> <p>Desk reviews and on-site monitoring will provide an on-going assessment to assure the rental units assisted with NSP3 funds are being utilized in accordance with all laws, regulations, and policies that govern the program.</p>

	<p>City of Mesa staff will be responsible for reviewing information from property owners/managers as it relates to laws, regulations, and policies.</p> <p>Throughout the compliance period, property owners/managers must complete and submit an Annual Compliance Report. The report will update staff on the status of the NSP3 assisted units and property. Staff will schedule on-site monitoring visits annually.</p> <p>The length of the compliance period is determined by the amount of NSP3 funds invested per unit in the project. The compliance period, also known as the affordability period, is determined at the time of the initial commitment. The length of the compliance period is also outlined in the legal documentation filed on the property.</p> <table border="1" data-bbox="511 716 1435 989"> <thead> <tr> <th><u>Activity</u></th> <th><u>NSP Per Unit Investment</u></th> <th><u>Min. Affordability Period</u></th> </tr> </thead> <tbody> <tr> <td colspan="3">(Home Ownership)</td> </tr> <tr> <td>Acq./Rehab</td> <td>Regardless of Amount</td> <td>15 Years</td> </tr> <tr> <td colspan="3">(Rental)</td> </tr> <tr> <td>Acq./Rehab</td> <td>Regardless of Amount</td> <td>20 Years</td> </tr> </tbody> </table> <p>The on-site monitoring visits will be to determine compliance with tenant income eligibility requirements, maximum allowable rental rates, physical property standards, and affirmative fair marketing laws.</p>	<u>Activity</u>	<u>NSP Per Unit Investment</u>	<u>Min. Affordability Period</u>	(Home Ownership)			Acq./Rehab	Regardless of Amount	15 Years	(Rental)			Acq./Rehab	Regardless of Amount	20 Years
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<p>Housing Rehabilitation Standards</p>	<p>Standards for NSP3 assisted activities will be held to the City of Mesa Housing Rehabilitation Program standards. The Housing Rehabilitation Program standards look at the general conditions, workmanship standards and materials standards.</p> <p>All materials used shall be new, of good quality, and meet all applicable standards. Existing custom made items such as, but not limited to, kitchen cabinets, vanities, fixtures, built-ins, and all other custom items, will be replaced with stock items. All items will either be replaced or repaired as determined by the City of Mesa Rehabilitation staff. All plumbing fixtures shall be replaced with water saving models.</p> <p>All workmanship shall meet the minimum standards set forth in the City of Mesa Housing Rehabilitation Program rehabilitation standards guidelines, with priority given to the following: Gas lines and gas appliances to eliminate safety hazards; electrical system and hazards; heating and cooling systems; plumbing leaks, faulty fixtures and/or related items; roofing; lead based paint abatement; termite control; windows and doors; attic insulation; and other safety and health hazards, as determined by the City of Mesa</p>															

	<p>Rehabilitation staff.</p> <p>All gut rehabilitation or new construction (i.e., general replacement of the interior of a building that may or may not include changes to structural elements such as flooring systems, columns or load bearing interior or exterior walls) of residential buildings up to three stories must be designed to meet the standard for Energy Star Qualified New Homes.</p> <p>All gut rehabilitation or new construction of mid -or high-rise multifamily housing must be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20 percent (which is the Energy Star standard for multifamily buildings piloted by the Environmental Protection Agency and the Department of Energy).</p> <p>Other rehabilitation must meet these standards to the extent applicable to the rehabilitation work undertaken, e.g., replace 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-46 labeled products.</p> <p>Water efficient toilets, showers, and faucets, such as those with the WaterSense label, must be installed.</p> <p>Where relevant, the housing should be improved to mitigate the impact of disasters (e.g., earthquake, hurricane, flooding, fires).</p> <p>The complete City of Mesa Housing Rehabilitation Standards guidelines can be found on our website at: http://www.mesaaz.gov/housing/Rehab.aspx</p>
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4. Low-Income Targeting

Low-Income Set-Aside Amount

<p>Identify the estimated amount of funds appropriated or otherwise made available under the NSP3 to be used to provide housing for individuals or families whose incomes do not exceed 50 percent of area median income.</p>
<p>Response:</p> <p>Total low-income set-aside percentage (must be no less than 25 percent): 25.00%</p> <p>Total funds set aside for low-income individuals = \$1,004,865.00</p>

Meeting Low-Income Target

Provide a summary that describes the manner in which the low-income targeting goals will be met.

Response:

The estimated amount of funds appropriated or otherwise made available under the NSP3 to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50% of area median income: \$1,004,865.00.

This amount will be made available through the Acquisition/Rehabilitation/Rental program for individuals or families at or below 50% of area median income. NSP3 will work closely with the Section 8 program to ensure compliance with this regulation.

These funds will help to improve and increase the City's need of rental property for households earning at or under 50% of the area median income as identified in the City of Mesa Consolidated Plan, FY 2010-2014, Section 91.215(b) as well as meet HUD's requirement for the use of 25% of the funds for individuals or households, whose income is 50% or below the area median income.

5. Acquisition and Relocation

Demolition or Conversion of LMI Units

Does the grantee intend to demolish or convert any low- and moderate-income dwelling units (i.e., \leq 80% of area median income)?

No

If yes, fill in the table below.

Question	Number of Units
The number of low- and moderate-income dwelling units—i.e., \leq 80% of area median income—reasonably expected to be demolished or converted as a direct result of NSP-assisted activities.	
The number of NSP affordable housing units made available to low-, moderate-, and middle-income households—i.e., \leq 120% of area median income—reasonably expected to be produced by activity and income level as provided for in DRGR, by each NSP activity providing such housing (including a proposed time schedule for commencement and completion).	
The number of dwelling units reasonably expected to be made available for households whose income does not exceed 50 percent of area median income.	

6. Public Comment

Citizen Participation Plan

Briefly describe how the grantee followed its citizen participation plan regarding this proposed substantial amendment or abbreviated plan.

Public Comment

The proposed NSP3 Substantial Amendment to the Action Plan was published via the City of Mesa's usual method in the East Valley Tribune as well as on the City of Mesa website on February 6, 2011 until

February 20, 2011 for the required 15 calendar day public comment period.

A summary of all citizen comments received to the proposed NSP3 Substantial Amendment will be provided on the Final NSP3 Substantial Amendment, which will be posted website below.

The City of Mesa did not receive any citizen comments regarding the proposed NSP3 Substantial Amendment.

Website Publication

The following documents are available on the grantee's website:

- SF 424
- Proposed NSP3 Substantial Amendment
- Final NSP3 Substantial Amendment

Website URL: <http://www.mesaaz.gov/housing/>

Summary of Public Comments Received.

The summary of public comments received is included as an attachment.

The City of Mesa did not receive any citizen comments regarding the proposed NSP3 Substantial Amendment.

7. NSP Information by Activity

Activity Number 1	
Activity Name	Acquisition/Rehabilitation - Rental
Uses	Select all that apply: <input type="checkbox"/> Eligible Use A: Financing Mechanisms <input checked="" type="checkbox"/> Eligible Use B: Acquisition and Rehabilitation <input type="checkbox"/> Eligible Use C: Land Banking <input type="checkbox"/> Eligible Use D: Demolition <input type="checkbox"/> Eligible Use E: Redevelopment
CDBG Activity or Activities	NSP3 – Acquisition for Rehabilitation for residential purposes CDBG – Acquisition for Rehabilitation for residential purposes - 24 CFR 570.201(a)(b) & 24 CFR 570.202
National Objective	Low-Income Housing to Meet 25% Set-Aside (LH25)
Activity Description	<p>Activity Description: The Acquisition Rehabilitation - Rental activity will focus strategically on neighborhoods with a high percentage of residential properties of foreclosed or abandoned homes within the targeted census tracts. Properties will be acquired at a minimum of one percent (1%) below appraised value. The City of Mesa will acquire, rehabilitate, and lease the properties to local non-profits in order reduce and eliminate vacant and abandoned residential properties in the area. The non-profits will manage and maintain the properties according to the affordability and maintenance standards set by the City of Mesa. From the rents, reserve funds will be established for future maintenance and rehabilitation of the properties, thus establishing self-sufficiency in their operation of the properties. Because not all families will qualify for homeownership, this activity will be cause for a high rate of neighborhood stabilization for long term tenants. The acquisition/rehabilitation activity for rentals will use to meet the low income housing requirement for those below 50% of area median income as well as increase and improve housing for these households as identified in the City of Mesa Consolidated Plan. The acquisition/rehabilitation activity for rentals will serve as workforce housing for individuals and families striving to one day become homeowners. The rentals will also be incorporated with other housing to provide mixed income housing to the area. This activity will adhere to the affordability period as outlined in this Amendment to the Action Plan. At a minimum, affordable rents shall be established for 20 years as established by legal documentation filed on the property.</p> <p>Duration or term of assistance: The duration for the rental activity could extend for an indefinite period of time, at a minimum occurring until March 14, 2014.</p> <p>Tenure of Beneficiaries: The tenure of benefits for NSP participants (renters) will be based upon the activity, at a minimum until March 14, 2014.</p> <p>Commencement of the acquisition/rehab activity will commence upon</p>

	<p>notification from HUD of availability of NSP funds. However, the identification of potential properties has already begun. It is expected that properties will be acquired and the rehabilitation will be in progress by July 1, 2011.</p> <p>To meet the requirement to benefit households, whose income is 50% or less of area median income, the City of Mesa expects to make available a minimum of 12 rental units for households whose income does not exceed 50 percent of area median income with the \$1,004,865.00 in NSP3 funds.</p> <p>With the help of the City’s Economic Development Department, the City will reach out to small businesses in the “vicinity” of the targeted areas to acquire services needed for the implementation of the program. The City will also encourage any business that is awarded contracts to utilize the workforce in the neighborhood in which they are working. We will work closely with these businesses to reach out to the local workforce as their need for addition employees arises. The City will do this through advertisements in newspapers and flyers in the mail.</p>
<p>Location Description</p>	<p>040134219021000,040134219021001,040134219021003,040134219021005,040134219021007,040134219021012,040134219021011,040134219021010,040134219021009,040134219021008,040134219021006,040134219021004,040134219021002,040134219022000,040134219022002,040134219022003,040134219022001,040134219022004,040134219022006,040134219022008,040134219022010,040134219022013,040134219022012,040134219022011,040134219022009,040134219022007,040134219022005,040134219023000,040134219023004,040134219023010,040134219023009,040134219023008,040134219023007,040134219023006,040134219023005,040134219023003,040134219023001,040134219023002,040134218021000,040134218021017,040134218021016,040134218021015,040134218021014,040134218021013,040134218021012,040134218021011,040134218021010,040134218021009,040134218021008,040134218021007,040134218021006,040134218021005,040134218021004,040134218021001,040134218021003,040134218021002,040134218022000,040134218022001,040134218022003,040134218022005,040134218022007,040134218022017,040134218022016,040134218022015,040134218022014,040134218022013,040134218022012,040134218022011,040134218022010,040134218022009,040134218022008,040134218022006,040134218022004,040134218022002,040134216021000,040134216021001,040134216021003,040134216021005,040134216021007,040134216021016,040134216021015,040134216021014,040134216021013,040134216021012,040134216021011,040134216021010,040134216021009,040134216021008,040134216021023,040134216021022,040134216021021,040134216021020,040134216021019,040134216021018,040134216021017,040134216021006,040134216021004,040134216021002,040134216022000,040134216022001,040134216022002,040134216022004,040134216022006,040134216022008,040134216022009,040134216022007,040134216022005,040134216022003,040134216011000,040134216011001,040134216011003,040134216011005,040134216011007,040134216011016,040134216011015,040134216011014,</p>

	040134216011013,040134216011012,040134216011011,040134216011010,040134216011009,040134216011008,040134216011006,040134216011004,040134216011002,040134216012000,040134216012001,040134216012003,040134216012005,040134216012007,040134216012016,040134216012015,040134216012014,040134216012013,040134216012012,040134216012011,040134216012010,040134216012009,040134216012008,040134216021006,040134216012004,040134216012002,040134215021000,040134215021012,040134215021011,040134215021010,040134215021009,040134215021008,040134215021007,040134215021006,040134215021005,040134215021004,040134215021013,040134215021001,040134215021003,040134215021002,040134215022000,040134215022002,040134215022004,040134215022006,040134215022019,040134215022018,040134215022017,040134215022016,040134215022015,040134215022014,040134215022013,040134215022012,040134215022011,040134215022010,040134215022009,040134215022008,040134215022007,040134215022005,040134215022003,040134215022001	
Budget	Source of Funding	Dollar Amount
	NSP3	\$1,004,865.00
	(Other funding source)	\$
	(Other funding source)	\$
Total Budget for Activity		\$1,004,865.00
Performance Measures	12 vacant units to be acquired and rehabilitated for households at or below 50% of area median income. 2 of the 12 units will be ADA compliant units.	
Projected Start Date	March 14, 2011	
Projected End Date	March 14, 2014	
Responsible Organization	Name	City of Mesa
	Location	P.O. Box 1466, 20 E. Main St, Suite 250, Mesa, AZ 85211-1466
	Administrator Contact Info	Raymond Thimesch 480-644-4521 Ray.Thimesch@mesaaz.gov

Activity Number 2	
Activity Name	Acquisition/Rehabilitation - Rental
Use	Select all that apply: <input type="checkbox"/> Eligible Use A: Financing Mechanisms <input checked="" type="checkbox"/> Eligible Use B: Acquisition and Rehabilitation <input type="checkbox"/> Eligible Use C: Land Banking <input type="checkbox"/> Eligible Use D: Demolition <input type="checkbox"/> Eligible Use E: Redevelopment
CDBG Activity or Activities	NSP3 – Acquisition for Rehabilitation for residential purposes CDBG – Acquisition for Rehabilitation for residential purposes - 24 CFR 570.201(a)(b) & 24 CFR 570.202
National Objective	Low Moderate Middle Income Housing (LMMH)
Activity Description	<p>The Acquisition Rehabilitation - Rental activity will focus strategically on neighborhoods with a high percentage of residential properties of foreclosed or abandoned homes within the targeted census tracts. Properties will be acquired at a minimum of one percent (1%) below appraised value. The City of Mesa will acquire, rehabilitate, and lease the properties to local non-profits in order reduce and eliminate vacant and abandoned residential properties in the area. The non-profits will manage and maintain the properties according to the affordability and maintenance standards set by the City of Mesa. From the rents, reserve funds will be established for future maintenance and rehabilitation of the properties, thus establishing self-sufficiency in their operation of the properties. Because not all families will qualify for homeownership, this activity will be cause for a high rate of neighborhood stabilization for long term tenants. The acquisition/rehabilitation activity for rentals will use to meet housing the housing needs for those at or below 120% of area median income. The acquisition/rehabilitation activity for rentals will serve as workforce housing for individuals and families striving to one day become homeowners. The rentals will also be incorporated with other housing to provide mixed income housing to the area. This activity will adhere to the affordability period as outlined in this Amendment to the Action Plan. At a minimum, affordable rents shall be established for 20 years as established by legal documentation filed on the property.</p> <p>Duration or term of assistance: The duration for the rental activity could extend for an indefinite period of time, at a minimum occurring until March 14, 2014.</p> <p>Tenure of Beneficiaries: The tenure of benefits for NSP participants (renters) will be Based upon the activity, at a minimum until March 14, 2014.</p> <p>Commencement of the acquisition/rehab activity will commence upon notification from HUD of availability of NSP funds. However, the identification of potential properties has already begun. It is expected that properties will be acquired and the rehabilitation will be in progress by July 1, 2011.</p> <p>With the help of the City's Economic Development Department, the City will</p>

	<p>reach out to small businesses in the “vicinity” of the targeted areas to acquire services needed for the implementation of the program. The City will also encourage any business that is awarded contracts to utilize the workforce in the neighborhood in which they are working. We will work closely with these businesses to reach out to the local workforce as their need for addition employees arises. The City will do this through advertisements in newspapers and flyers in the mail.</p>
<p>Location Description</p>	<p>040134219021000,040134219021001,040134219021003,040134219021005,040134219021007,040134219021012,040134219021011,040134219021010,040134219021009,040134219021008,040134219021006,040134219021004,040134219021002,040134219022000,040134219022002,040134219022003,040134219022001,040134219022004,040134219022006,040134219022008,040134219022010,040134219022013,040134219022012,040134219022011,040134219022009,040134219022007,040134219022005,040134219023000,040134219023004,040134219023010,040134219023009,040134219023008,040134219023007,040134219023006,040134219023005,040134219023003,040134219023001,040134219023002, 040134218021000,040134218021017,040134218021016,040134218021015,040134218021014,040134218021013,040134218021012,040134218021011,040134218021010,040134218021009,040134218021008,040134218021007,040134218021006,040134218021005,040134218021004,040134218021001,040134218021003,040134218021002,040134218022000,040134218022001,040134218022003,040134218022005,040134218022007,040134218022017,040134218022016,040134218022015,040134218022014,040134218022013,040134218022012,040134218022011,040134218022010,040134218022009,040134218022008,040134218022006,040134218022004,040134218022002,040134216021000,040134216021001,040134216021003,040134216021005,040134216021007,040134216021016,040134216021015,040134216021014,040134216021013,040134216021012,040134216021011,040134216021010,040134216021009,040134216021008,040134216021023,040134216021022,040134216021021,040134216021020,040134216021019,040134216021018,040134216021017,040134216021006,040134216021004,040134216021002,040134216022000,040134216022001,040134216022002,040134216022004,040134216022006,040134216022008,040134216022009,040134216022007,040134216022005,040134216022003, 040134216011000,040134216011001,040134216011003,040134216011005,040134216011007,040134216011016,040134216011015,040134216011014,040134216011013,040134216011012,040134216011011,040134216011010,040134216011009,040134216011008,040134216011006,040134216011004,040134216011002,040134216012000,040134216012001,040134216012003,040134216012005,040134216012007,040134216012016,040134216012015,040134216012014,040134216012013,040134216012012,040134216012011,040134216012010,040134216012009,040134216012008,040134216021006,040134216012004,040134216012002, 040134215021000,040134215021012,040134215021011,040134215021010,040134215021009,040134215021008,040134215021007,040134215021006,040134215021005,040134215021004,040134215021013,040134215021001,</p>

	040134215021003,040134215021002,040134215022000,040134215022002,040134215022004,040134215022006,040134215022019,040134215022018,040134215022017,040134215022016,040134215022015,040134215022014,040134215022013,040134215022012,040134215022011,040134215022010,040134215022009,040134215022008,040134215022007,040134215022005,040134215022003,040134215022001	
Budget	Source of Funding	Dollar Amount
	NSP3	\$595,135.00
	(Other funding source)	\$
	(Other funding source)	\$
Total Budget for Activity		\$595,135.00
Performance Measures	6 vacant units to be acquired and rehabilitated for households equal to or less than 120% of area median income.	
Projected Start Date	March 14, 2011	
Projected End Date	March 14, 2014	
Responsible Organization	Name	City of Mesa
	Location	P.O. Box 1466, 20 E. Main St, Suite 250, Mesa, AZ 85211-1466
	Administrator Contact Info	Raymond Thimesch 480-644-4521 Ray.Thimesch@mesaaz.gov

Activity Number 3	
Activity Name	Acquisition Rehabilitation – Home Ownership
Use	Select all that apply: <input type="checkbox"/> Eligible Use A: Financing Mechanisms <input checked="" type="checkbox"/> Eligible Use B: Acquisition and Rehabilitation <input type="checkbox"/> Eligible Use C: Land Banking <input type="checkbox"/> Eligible Use D: Demolition <input type="checkbox"/> Eligible Use E: Redevelopment
CDBG Activity or Activities	NSP3 – Acquisition for Rehabilitation for residential purposes CDBG – Acquisition for Rehabilitation for residential purposes - 24 CFR 570.201(a)(b) & 24 CFR 570.202
National Objective	Low Moderate Middle Income Housing (LMMH)
Activity Description	<p>The Acquisition Rehabilitation - Home Ownership activity will focus strategically on neighborhoods with a high percentage of residential properties of foreclosed or abandoned homes within the targeted census tracts. Properties will be acquired at a minimum of one percent (1%) below appraised value. The City of Mesa will acquire the properties, rehabilitate and resale the properties at fair market value in order to arrest the decline in home values and eliminate and reduce the inventory of vacant and abandoned residential properties in the area. The long term goal is to increase sales and median market values of residential and real estate property in the targeted neighborhood. The activity will partner with counseling agencies to provide the minimum 8 hours of homebuyer counseling and down payment assistance when necessary to complete the sales transactions. This activity will benefit individuals and households up to and including one hundred twenty percent (120%) AMI. This activity will adhere to the affordability period as outlined in this Amendment to the Action Plan. The affordability period for all home owners shall be 15 years as established by legal documentation filed on the property.</p> <p>Duration or term of assistance: The duration for the homeownership activity will extend for an indefinite period of time, at a minimum occurring until March 14, 2014.</p> <p>Tenure of Beneficiaries: The tenure of benefits for NSP participants will be at a minimum until March 14, 2014.</p> <p>Commencement of the acquisition/rehab activity will commence upon notification from HUD of availability of NSP funds. However, the identification of potential properties has already begun. It is expected that properties will be acquired and the rehabilitation will be in progress by July 1, 2011.</p> <p>With the help of the City’s Economic Development Department, the City will reach out to small businesses in the “vicinity” of the targeted areas to acquire services needed for the implementation of the program. The City will also encourage any business that is awarded contracts to utilize the workforce in the neighborhood in which they are working. We will work closely with these businesses to reach out to the local workforce as their need for addition</p>

	employees arises. The City will do this through advertisements in newspapers and flyers in the mail.
Location Description	<p>040134219021000,040134219021001,040134219021003,040134219021005,040134219021007,040134219021012,040134219021011,040134219021010,040134219021009,040134219021008,040134219021006,040134219021004,040134219021002,040134219022000,040134219022002,040134219022003,040134219022001,040134219022004,040134219022006,040134219022008,040134219022010,040134219022013,040134219022012,040134219022011,040134219022009,040134219022007,040134219022005,040134219023000,040134219023004,040134219023010,040134219023009,040134219023008,040134219023007,040134219023006,040134219023005,040134219023003,040134219023001,040134219023002,</p> <p>040134218021000,040134218021017,040134218021016,040134218021015,040134218021014,040134218021013,040134218021012,040134218021011,040134218021010,040134218021009,040134218021008,040134218021007,040134218021006,040134218021005,040134218021004,040134218021001,040134218021003,040134218021002,040134218022000,040134218022001,040134218022003,040134218022005,040134218022007,040134218022017,040134218022016,040134218022015,040134218022014,040134218022013,040134218022012,040134218022011,040134218022010,040134218022009,040134218022008,040134218022006,040134218022004,040134218022002,040134216021000,040134216021001,040134216021003,040134216021005,040134216021007,040134216021016,040134216021015,040134216021014,040134216021013,040134216021012,040134216021011,040134216021010,040134216021009,040134216021008,040134216021023,040134216021022,040134216021021,040134216021020,040134216021019,040134216021018,040134216021017,040134216021006,040134216021004,040134216021002,040134216022000,040134216022001,040134216022002,040134216022004,040134216022006,040134216022008,040134216022009,040134216022007,040134216022005,040134216022003,</p> <p>040134216011000,040134216011001,040134216011003,040134216011005,040134216011007,040134216011016,040134216011015,040134216011014,040134216011013,040134216011012,040134216011011,040134216011010,040134216011009,040134216011008,040134216011006,040134216011004,040134216011002,040134216012000,040134216012001,040134216012003,040134216012005,040134216012007,040134216012016,040134216012015,040134216012014,040134216012013,040134216012012,040134216012011,040134216012010,040134216012009,040134216012008,040134216021006,040134216012004,040134216012002,</p> <p>040134215021000,040134215021012,040134215021011,040134215021010,040134215021009,040134215021008,040134215021007,040134215021006,040134215021005,040134215021004,040134215021013,040134215021001,040134215021003,040134215021002,040134215022000,040134215022002,040134215022004,040134215022006,040134215022019,040134215022018,040134215022017,040134215022016,040134215022015,040134215022014,040134215022013,040134215022012,040134215022011,040134215022010,</p>

	040134215022009,040134215022008,040134215022007,040134215022005, 040134215022003,040134215022001, 040134221021001,040134221021003,040134221021005,040134221021012, 040134221021011,040134221021010,040134221021006,040134221021004, 040134221021002,040134221022000,040134221022002,040134221022003, 040134221022001,040134221022004,040134221022006,040134221022008, 040134221022010,040134221022017,040134221022016,040134221022015, 040134221022014,040134221022013,040134221022011,040134221022009, 040134221022007,040134221022005,040134221023000	
Budget	Source of Funding	Dollar Amount
	NSP3	\$2,018,457.00
	(Other funding source)	\$
	(Other funding source)	\$
Total Budget for Activity		\$2,018,457.00
Performance Measures	12 vacant homes to be acquired and rehabilitated for home ownership 12 homes X \$150,416.00 (Acquisition & Rehabilitation costs)= \$1,805,000.00 Down payment assistance = \$165,000.00 Housing Counseling = \$48,547.00	
Projected Start Date	March 14, 2011	
Projected End Date	March 14, 2014	
Responsible Organization	Name	City of Mesa
	Location	P.O. Box 1466, 20 E. Main St, Suite 250, Mesa, AZ 85211-1466
	Administrator Contact Info	Raymond Thimesch 480-644-4521 Ray.Thimesch@mesaz.gov

Activity Number 4	
Activity Name	Administration
Use	Select all that apply: <input type="checkbox"/> Eligible Use A: Financing Mechanisms <input type="checkbox"/> Eligible Use B: Acquisition and Rehabilitation <input type="checkbox"/> Eligible Use C: Land Banking <input type="checkbox"/> Eligible Use D: Demolition <input type="checkbox"/> Eligible Use E: Redevelopment
CDBG Activity or Activities	NSP3 – Administration CDBG – Administration (24 CFR 570.206)
National Objective	Low Moderate Middle Income Housing (LMMH)
Activity Description	Administration cost to administer the NSP3 program and ensure compliance with regulations will be ten percent (10%) of the total allocated amount.
Location Description	040134219021000,040134219021001,040134219021003,040134219021005,040134219021007,040134219021012,040134219021011,040134219021010,040134219021009,040134219021008,040134219021006,040134219021004,040134219021002,040134219022000,040134219022002,040134219022003,040134219022001,040134219022004,040134219022006,040134219022008,040134219022010,040134219022013,040134219022012,040134219022011,040134219022009,040134219022007,040134219022005,040134219023000,040134219023004,040134219023010,040134219023009,040134219023008,040134219023007,040134219023006,040134219023005,040134219023003,040134219023001,040134219023002,040134218021000,040134218021017,040134218021016,040134218021015,040134218021014,040134218021013,040134218021012,040134218021011,040134218021010,040134218021009,040134218021008,040134218021007,040134218021006,040134218021005,040134218021004,040134218021001,040134218021003,040134218021002,040134218022000,040134218022001,040134218022003,040134218022005,040134218022007,040134218022017,040134218022016,040134218022015,040134218022014,040134218022013,040134218022012,040134218022011,040134218022010,040134218022009,040134218022008,040134218022006,040134218022004,040134218022002,040134216021000,040134216021001,040134216021003,040134216021005,040134216021007,040134216021016,040134216021015,040134216021014,040134216021013,040134216021012,040134216021011,040134216021010,040134216021009,040134216021008,040134216021023,040134216021022,040134216021021,040134216021020,040134216021019,040134216021018,040134216021017,040134216021006,040134216021004,040134216021002,040134216022000,040134216022001,040134216022002,040134216022004,040134216022006,040134216022008,040134216022009,040134216022007,040134216022005,040134216022003,040134216011000,040134216011001,040134216011003,040134216011005,040134216011007,040134216011016,040134216011015,040134216011014,040134216011013,040134216011012,040134216011011,040134216011010,040134216011009,040134216011008,040134216011006,040134216011004,040134216011002,040134216012000,040134216012001,040134216012003,040134216012005,040134216012007,040134216012016,040134216012015,

	040134216012014,040134216012013,040134216012012,040134216012011,040134216012010,040134216012009,040134216012008,040134216021006,040134216012004,040134216012002,040134215021000,040134215021012,040134215021011,040134215021010,040134215021009,040134215021008,040134215021007,040134215021006,040134215021005,040134215021004,040134215021013,040134215021001,040134215021003,040134215021002,040134215022000,040134215022002,040134215022004,040134215022006,040134215022019,040134215022018,040134215022017,040134215022016,040134215022015,040134215022014,040134215022013,040134215022012,040134215022011,040134215022010,040134215022009,040134215022008,040134215022007,040134215022005,040134215022003,040134215022001,040134221021001,040134221021003,040134221021005,040134221021012,040134221021011,040134221021010,040134221021006,040134221021004,040134221021002,040134221022000,040134221022002,040134221022003,040134221022001,040134221022004,040134221022006,040134221022008,040134221022010,040134221022017,040134221022016,040134221022015,040134221022014,040134221022013,040134221022011,040134221022009,040134221022007,040134221022005,040134221023000	
Budget	Source of Funding	Dollar Amount
	NSP3	\$401,000.00
	(Other funding source)	\$
	(Other funding source)	\$
Total Budget for Activity		\$401,000.00
Performance Measures	Administration over 3 years	
Projected Start Date	March 14, 2011	
Projected End Date	March 14, 2014	
Responsible Organization	Name	City of Mesa
	Location	P.O. Box 1466, 20 E. Main St, Suite 250, Mesa, AZ 85211-1466
	Administrator Contact Info	Raymond Thimesch 480-644-4521 Ray.Thimesch@mesaaz.gov

8. Certifications

Certifications for State and Entitlement Communities

(1) **Affirmatively furthering fair housing.** The jurisdiction certifies that it will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard.

(2) **Anti-displacement and relocation plan.** The applicant certifies that it has in effect and is following a residential anti-displacement and relocation assistance plan.

(3) **Anti-lobbying.** The jurisdiction must submit a certification with regard to compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by that part.

(4) **Authority of jurisdiction.** The jurisdiction certifies that the consolidated plan or abbreviated plan, as applicable, is authorized under state and local law (as applicable) and that the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.

(5) **Consistency with plan.** The jurisdiction certifies that the housing activities to be undertaken with NSP funds are consistent with its consolidated plan or abbreviated plan, as applicable.

(6) **Acquisition and relocation.** The jurisdiction certifies that it will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24, except as those provisions are modified by the notice for the NSP program published by HUD.

(7) **Section 3.** The jurisdiction certifies that it will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.

(8) **Citizen participation.** The jurisdiction certifies that it is in full compliance and following a detailed citizen participation plan that satisfies the requirements of Sections 24 CFR 91.105 or 91.115, as modified by NSP requirements.

(9) **Following a plan.** The jurisdiction certifies it is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD. [Only States and entitlement jurisdictions use this certification.]

(10) **Use of funds.** The jurisdiction certifies that it will comply with the Dodd-Frank Wall Street Reform and Consumer Protection Act and Title XII of Division A of the American Recovery and Reinvestment Act of 2009 by spending 50 percent of its grant funds within 2 years, and spending 100 percent within 3 years, of receipt of the grant.

(11) **The jurisdiction certifies:**

- a. that all of the NSP funds made available to it will be used with respect to individuals and families whose incomes do not exceed 120 percent of area median income; and

- b. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if NSP funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with NSP funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than NSP funds if the jurisdiction certifies that it lacks NSP or CDBG funds to cover the assessment.

(12) **Excessive force.** The jurisdiction certifies that it has adopted and is enforcing:

- a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and
- b. A policy of enforcing applicable state and local laws against physically barring entrance to, or exit from, a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

(13) **Compliance with anti-discrimination laws.** The jurisdiction certifies that the NSP grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(14) **Compliance with lead-based paint procedures.** The jurisdiction certifies that its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(15) **Compliance with laws.** The jurisdiction certifies that it will comply with applicable laws.

(16) **Vicinity hiring.** The jurisdiction 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.

(17) **Development of affordable rental housing.** The jurisdiction certifies that it will abide by the procedures described in its NSP3 Abbreviated Plan to create preferences for the development of affordable rental housing for properties assisted with NSP3 funds.

Signature/Authorized Official

Date

Title

Certifications for Non-Entitlement Local Governments

- (1) **Affirmatively furthering fair housing.** The jurisdiction certifies that it will affirmatively further fair housing.
- (2) **Anti-displacement and relocation plan.** The applicant certifies that it has in effect and is following a residential anti-displacement and relocation assistance plan.
- (3) **Anti-lobbying.** The jurisdiction must submit a certification with regard to compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by that part.
- (4) **Authority of jurisdiction.** The jurisdiction certifies that the consolidated plan or abbreviated plan, as applicable, is authorized under state and local law (as applicable) and that the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.
- (5) **Consistency with plan.** The jurisdiction certifies that the housing activities to be undertaken with NSP funds are consistent with its consolidated plan or abbreviated plan, as applicable.
- (6) **Acquisition and relocation.** The jurisdiction certifies that it will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24, except as those provisions are modified by the notice for the NSP program published by HUD.
- (7) **Section 3.** The jurisdiction certifies that it will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
- (8) **Citizen participation.** The jurisdiction certifies that it is in full compliance and following a detailed citizen participation plan that satisfies the requirements of Sections 24 CFR 91.105 or 91.115, as modified by NSP requirements.
- (9) **Use of funds.** The jurisdiction certifies that it will comply with the Dodd-Frank Wall Street Reform and Consumer Protection Act and Title XII of Division A of the American Recovery and Reinvestment Act of 2009 by spending 50 percent of its grant funds within 2 years, and spending 100 percent within 3 years, of receipt of the grant.
- (10) **The jurisdiction certifies:**
 - a. that all of the NSP funds made available to it will be used with respect to individuals and families whose incomes do not exceed 120 percent of area median income; and

- b. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if NSP funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with NSP funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than NSP funds if the jurisdiction certifies that it lacks NSP or CDBG funds to cover the assessment.

(12) **Excessive force.** The jurisdiction certifies that it has adopted and is enforcing:

- a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and
- b. A policy of enforcing applicable state and local laws against physically barring entrance to, or exit from, a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

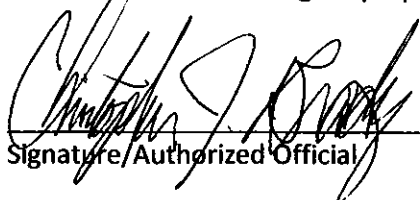
(13) **Compliance with anti-discrimination laws.** The jurisdiction certifies that the NSP grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(14) **Compliance with lead-based paint procedures.** The jurisdiction certifies that its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

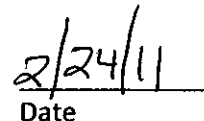
(15) **Compliance with laws.** The jurisdiction certifies that it will comply with applicable laws.

(16) **Vicinity hiring.** The jurisdiction 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.

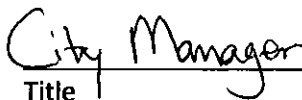
(17) **Development of affordable rental housing.** The jurisdiction certifies that it will abide by the procedures described in its NSP3 Abbreviated Plan to create preferences for the development of affordable rental housing for properties assisted with NSP3 funds.



Signature/Authorized Official



Date



Title

Appendix: NSP3 Action Plan Contents Checklist

The checklist below is an optional tool for NSP3 grantees to help to ensure that all required elements of the NSP3 Substantial Amendment or the Abbreviated Plan are submitted to HUD. This checklist only includes the minimum required elements that must be included in the NSP3 Action Plan and grantees may want to add additional details. This document must be protected, as described above, in order to use the checkboxes in this checklist.

1. NSP3 Grantee Information

	Yes
Did you include the Program Administrator's name, address, phone, and email address?	<input checked="" type="checkbox"/>

2. Areas of Greatest Need

	Yes
Does the narrative description describe how funds will give priority emphasis to areas of greatest need?	<input checked="" type="checkbox"/>
Does the narrative description specifically address how the funds will give priority emphasis to those areas:	
• With the highest percentage of home foreclosures?	<input checked="" type="checkbox"/>
• With the highest percentage of homes financed by subprime mortgage related loan?; and	<input checked="" type="checkbox"/>
• Identified by the grantee as likely to face a significant rise in the rate of home foreclosures?	<input type="checkbox"/>
Did you create the area of greatest needs map at http://www.huduser.org/NSP/NSP3.html ?	<input type="checkbox"/>
Did you include the map as an attachment to your Action Plan?	<input type="checkbox"/>
<i>ONLY Applicable for States:</i> Did you include the needs of all entitlement communities in the State?	<input type="checkbox"/>

3. Definitions and Descriptions

	Yes
Are the following definitions and topics included in your substantial amendment?:	
• Blighted structure in context of state or local law,	<input type="checkbox"/>

<ul style="list-style-type: none"> • Affordable rents, • Ensuring long term affordability for all NSP funded housing projects, • Applicable housing rehabilitation standards for NSP funded projects 	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

4. Low-Income Targeting

	Yes
Did you identify the estimated amount of funds appropriated to provide housing that meets the low-income set aside target?	<input type="checkbox"/>
Did you provide a summary describing how your jurisdiction will meet its low-income set aside goals?	<input type="checkbox"/>

5. Acquisition & Relocation

	Yes
For all acquisitions that will result in displacement did you specify:	
<ul style="list-style-type: none"> • The planned activity, 	<input type="checkbox"/>
<ul style="list-style-type: none"> • The number of units that will result in displacement, 	<input type="checkbox"/>
<ul style="list-style-type: none"> • The manner in which the grantee will comply with URA for those residents? 	<input type="checkbox"/>

6. Public Comment

	Yes
Did you provide your draft of the NSP3 substantial amendment for a minimum of 15 days for public comment?	<input type="checkbox"/>
Did you include the public comments you received on the NSP3 substantial amendment in your plan?	<input type="checkbox"/>

7. NSP Information by Activity

	Check all that apply
Did you include a description of all eligible NSP3 activities you plan to implement with your NSP3 award?	<input type="checkbox"/>
For each eligible NSP3 activity you plan to implement did you include:	

• Eligible use or uses?	<input type="checkbox"/>
• Correlated eligible CDBG activity or activities?	<input type="checkbox"/>
• Associated national objective?	<input type="checkbox"/>
• How the activity will address local market conditions?	<input type="checkbox"/>
• Range of interest rates (if any)?	<input type="checkbox"/>
• Duration or term of assistance?	<input type="checkbox"/>
• Tenure of beneficiaries (e.g. rental or homeowner)?	<input type="checkbox"/>
• If the activity produces housing, how the design of the activity will ensure continued affordability?	<input type="checkbox"/>
• How you will, to the maximum extent possible, provide for vicinity hiring?	<input type="checkbox"/>
• Procedures used to create affordable rental housing preferences?	<input type="checkbox"/>
• Areas of greatest need addressed by the activity or activities?	<input type="checkbox"/>
• Amount of funds budgeted for the activity?	<input type="checkbox"/>
• Appropriate performance measures for the activity (e.g. units of housing to be acquired, rehabilitated, or demolished for the income levels represented in DRGR) ?	<input type="checkbox"/>
• Expected start and end dates of the activity?	<input type="checkbox"/>
• Name and location of the entity that will carry out the activity?	<input type="checkbox"/>

8. Certifications

	Yes
Did you sign and submit the certification form applicable to your jurisdiction?	<input type="checkbox"/>

9. Additional Documentation

	Yes
Did you include a signed SF-424?	<input type="checkbox"/>

