

2008–2013 Consolidated Plan
2008–2009 One–Year Action Plan
Amendment

Neighborhood Stabilization Program

Appendix E: NSP Substantial Amendment Checklist



Community Development Commission
of the County of Los Angeles

NSP Substantial Amendment Checklist

For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the NSP Substantial Amendment and SF-424.

Contents of an NSP Action Plan Substantial Amendment

Jurisdiction(s): Los Angeles County	NSP Contact Person: Linda Jenkins
Jurisdiction Web Address: http://www.lacdc.org/CDCWebsite/CDBG/PlansReports.aspx?id=2520	Address: 2 Coral Circle Monterey Park, CA 91755
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The elements in the substantial amendment required for the Neighborhood Stabilization Program are:

A. AREAS OF GREATEST NEED

Does the submission include summary needs data identifying the geographic areas of greatest need in the grantee's jurisdiction?

Yes No . **Verification found on page 8 (LABELED B).**

B. DISTRIBUTION AND USES OF FUNDS

Does the submission contain a narrative describing how the distribution and uses of the grantee's NSP funds will meet the requirements of Section 2301(c)(2) of HERA that funds be distributed to the areas of greatest need, including those with the greatest percentage of home foreclosures, with the highest percentage of homes financed by a subprime mortgage related loan, and identified by the grantee as likely to face a significant rise in the rate of home foreclosures?

Yes No . **Verification found on page 3 (LABELED A).**

Note: The grantee's narrative must address the three stipulated need categories in the NSP statute, but the grantee may also consider other need categories.

C. DEFINITIONS AND DESCRIPTIONS

For the purposes of the NSP, do the narratives include:

- a definition of "blighted structure" in the context of state or local law,
Yes No . **Verification found on page 12.**
- a definition of "affordable rents,"
Yes No . **Verification found on page 13.**
- a description of how the grantee will ensure continued affordability for NSP assisted housing,

Yes No . **Verification found on page 13.**

- a description of housing rehabilitation standards that will apply to NSP assisted activities?

Yes No . **Verification found on page 13.**

D. LOW INCOME TARGETING

- Has the grantee described how it will meet the statutory requirement that at least 25% of funds must be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals and families whose incomes do not exceed 50% of area median income?

Yes No . **Verification found on page 13.**

- Has the grantee identified how the estimated amount of funds appropriated or otherwise made available will 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?

Yes No . **Verification found on page 4, 5, 7, 13, 14.**

Amount budgeted = \$4,211,918.

E. ACQUISITIONS & RELOCATION

Does grantee plan to demolish or convert any low- and moderate-income dwelling units?

Yes No . (If no, continue to next heading)

Verification found on page _____. **N/A**

If so, does the substantial amendment include:

- 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?

Yes No . Verification found on page _____. **N/A**

- 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)?

Yes No . Verification found on page _____. **N/A**

- The number of dwelling units reasonably expected to be made available for households whose income does not exceed 50 percent of area median income?

Yes No . Verification found on page _____. **N/A**

F. PUBLIC COMMENT PERIOD

Was the proposed action plan amendment published via the grantee jurisdiction's usual methods and on the Internet for no less than 15 calendar days of public comment?

Yes No . **Verification found on pages 2, 14, and Appendix D.**

Is there a summary of citizen comments included in the final amendment?

Yes No **Verification found in Appendix D.**

G. INFORMATION BY ACTIVITY

Does the submission contain information by activity describing how the grantee will use the funds, identifying:

- eligible use of funds under NSP,
Yes No . **Verification found on pages 15-23.**
- correlated eligible activity under CDBG,
Yes No . **Verification found on pages 15-23.**
- the areas of greatest need addressed by the activity or activities,
Yes No . **Verification found on pages 15-23.**
- expected benefit to income-qualified persons or households or areas,
Yes No . **Verification found on pages 15-23.**
- does the applicant indicate which activities will count toward the statutory requirement that at least 25% of funds must be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals and families whose incomes do not exceed 50% of area median income?
Yes No . **Verification found on pages 15-23.**
- appropriate performance measures for the activity,
Yes No . **Verification found on pages 15-23.**
- amount of funds budgeted for the activity,
Yes No . **Verification found on pages 15-23.**
- the name, location and contact information for the entity that will carry out the activity,
Yes No . **Verification found on pages 15-23.**
- expected start and end dates of the activity?
Yes No . **Verification found on pages 15-23.**
- If the activity includes acquisition of real property, the discount required for acquisition of foreclosed upon properties,
Yes No . **Verification found on pages 16 and 20.**

- If the activity provides financing, the range of interest rates (if any),
Yes No . **Verification found on page 16 and 19.**
- If the activity provides housing, duration or term of assistance,
Yes No . **Verification found on page 16 and 20.**
- tenure of beneficiaries (e.g., rental or homeownership),
Yes No . **Verification found on page 16 and 19.**
- does it ensure continued affordability?
Yes No . **Verification found on page 16 and 20.**

H. CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|--|---|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Authority of Jurisdiction | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Consistency with Plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Acquisition and relocation | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Citizen Participation | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Following Plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (9) Use of funds in 18 months | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use NSP funds \leq 120 of AMI | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (11) No recovery of capital costs thru special assessments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (12) Excessive Force | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (13) Compliance with anti-discrimination laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with lead-based paint procedures | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (15) Compliance with laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |