

CDBG Activity Standard Amendments

Period: 7/1/08-6/30/09

| Amendment # | Activity # | Activity Name                           | Description of Amendment   |
|-------------|------------|---|--|
| 1           | 1249       | CDBG Single Family Housing Rehab (05)   | Change in scope due to budget Increase-Funds from activity 1353 were moved to activity 1249 in order to close out activity 1353. Funds will be used for the same purpose as originally intended, but the scope of service has increased under activity 1249 due to the additional funds. The amount of funds added is less than the amount needed to initiate a substantial amendment.   |
| 2           | 1353       | CDBG Single Family Housing Rehab        | Change in scope due to budget decrease-Funds from activity 1353 were moved to activity 1249 in order to close out activity 1353. Funds will be used for the same purpose as originally intended, but the scope of service has decreased under activity 1353 due to moving funds. The amount of funds removed is less than the amount needed to initiate a substantial amendment.   |
| 3           | 1394       | Public Facility Imp-Street Improvements | Change in scope to due division of activity-Activity was originally a combination of public facility improvements and ADA improvements. The two components have been split into two activities under project 2006-0059 (HUD Activity #'s 1394 and 1637) to better reflect the accomplishments of each activity.  |
| 4           | 1449       | Fire Equipment Purchase                 | Change in scope and location due to change in plan-Activity has incurred several delays due to the financial situation of the vendor. The city has rescinded its purchase order of the ladder truck originally planned and will request the purchase of two fire engines from a different vendor in its place. The location of where the vehicles will be stored has changed, but will still be placed in CDBG eligible areas. |
| 5           | 1450       | Neighborhood Sponsored Projects         | Change in Scope due to cancellation of activity-Funds from activity 1450 will be moved to 2009-10 neighborhood sponsored projects. Funds will be used for the same purpose, but due to this activity being cancelled the scope under this activity has changed. The amount of funds removed is less than the amount needed to initiate a substantial amendment.  |
| 6           | 1452       | Park Improvement-Jerome park            | Change in Scope due to budget Increase-Funds were added to activity 1452. The scope of the overall project has not changed but the portion funded by CDBG has increased. The amount of funds added is less than the amount needed to initiate a substantial amendment.   |

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| 7           | 1454       | Historic Preservation - O C Natural Hist | Change in Scope due to cancellation of activity-The activity faced several obstacles that the non-profit could not resolve and therefore funding for this activity had to be removed. Funds will be re-allocated to a future activity once a determination is made by the City. The amount of funds removed is less than the amount needed to initiate a substantial amendment. |
| 8           | 1458       | CDBG Multi-Family Housing Rehab          | Change in Scope due to cancellation of activity-Funds from activity 1458 will be moved to 2009-10 Multi-Family Housing Rehab project. Funds will be used for the same purpose, but due to this activity being cancelled the scope under this activity has changed. The amount of funds removed is less than the amount needed to initiate a substantial amendment.              |
| 9           | 1547       | Neighborhood Sponsored Projects          | Change in Scope due to cancellation of activity-Funds from activity 1547 will be moved to 2009-10 neighborhood sponsored projects. Funds will be used for the same purpose, but due to this activity being cancelled the scope under this activity has changed. The amount of funds removed is less than the amount needed to initiate a substantial amendment.                 |
| 10          | 1549       | Park Improvements-Centennial Park        | Change in Scope due to cancellation of activity-Funds from activity 1549 will be moved to activity 1452. This project was completed using non-CDBG funds. Due to the activity being cancelled the scope under this activity has changed. The amount of funds removed is less than the amount needed to initiate a substantial amendment.  |
| 11          | 1552       | CDBG Multi-Family Housing Rehab          | Change in Scope due to cancellation of activity-Funds from activity 1552 will be moved to 2009-10 Multi-Family Housing Rehab project. Funds will be used for the same purpose, but due to this activity being cancelled the scope under this activity has changed. The amount of funds removed is less than the amount needed to initiate a substantial amendment.              |
| 12          | 1637       | ADA Improvements                         | Change in scope to due division of activity-Activity was originally a combination of public facility improvements and ADA improvements. The two components have been split into two activities under project 2006-0059 (1394 and 1637) to better reflect the accomplishments of each activity.  |