

Substantial Amendment No. 1: amended the City's Citizen Participation Plan to add criterion to be used to determine what changes in HUD funding or to the City's process of public notification constitutes a substantial amendment. The City added criterion to establish expedited procedures to draft, propose, or amend consolidated plans when necessary to expedite or facilitate the use of grants funds as allowed under the CARES Act.

Publication Date: May 16, 2020.

Public Comment Period: May 17–21, 2020.

Substantial Amendment No. 2 incorporates HOME Program CARES Act waiver/suspension to increase its administrative cap from 10% of its annual formula allocation to 25% and the reduction in HOME funding available for project development. Increase Planning and Administration (Project 12) and reduces Housing Construction - Development of New Housing (Goal 2/Project 6) by \$284,395.80, respectively. The net changes are total HOME administrative funding of \$584,068.80 (Project 12), and total HOME project funding of \$2,412,661.20 for Housing Construction/New Development of Housing (Goal 2/Project 6).

Publication Date: October 17, 2020.

Public Comment Period: October 18–22, 2020.

Substantial Amendment 3 moves CDBG funding of \$401,442.57 from Single Unit Rehabilitation (Goal 4/Project 7) to Housing Construction (Goal 2/Project 6). Funding change results in decreasing the number of units to be completed from 51 to 43 units (Goal 4/Project 7) and an increase in the number of new housing units produced from 15 to 19 for Housing Construction – Construction of New Units (Goal 2/Project 6).

Publication Date: October 23, 2020.

Public Comment Period: October 24–November 22, 2020.

Minor Amendment No. 1 Reflects an error in the formula calculation for CDBG and HOME program funding. The result is a reduction of \$1,071 in total CDBG funding and a reduction of \$403 in total HOME funding. These reductions are reflected in total resources available for program year 2020-21 and in Planning and Administration (Project 12).

Minor Amendment No. 2 Amends the City's Citizen Participation Plan and Process for how it notifies the public of Public Hearings and informs its citizens of opportunity to provide public comment. For program year 2019, and going forward, the City will publish notices in the Saint Paul City Council designated legal newspaper of general circulation.

Publication Date: January 12, 2021.

Public Comment Period: January 13–February 11, 2021.

Substantial Amendment No 4: expands the definition and use of CDBG funding for project 2 - Clearance for a broader definition of eligible activities to prevent the spread of blight to adjacent properties or areas.

Publication Date: January 31, 2021.

Public Comment Period: February 1–March 2, 2021.

Substantial Amendment 5 moves CDBG funding: from Economic Development (Goal 8/Project 9) of \$75,000 and Clearance (Goal 9/Project 2) of \$175,000 to Multi-Unit Housing Development Fund total funding of \$250,000 (Goal 3/Project 8). This is being completed concurrently with a move of 2019 CDBG funding from Economic Development and Clearance Activities to Multi-Unit Housing Development Fund. The goal have only been adjusted to reflect these activity funding changes in fiscal year 2020: the number of rental housing units have been increased; the number

of facades improved, businesses assisted, and jobs created/retained have been decreased; the number of structures under Clearance have been reduced.

Publication Date: April 12, 2021.

Public Comment Period: April 13–May 12, 2021.