<u>Substantial Amendment No. 1</u>: Moves CDBG funding of \$152,644 from Business Activity (Goal 8/Project) to Acquisition Activity (Goal 2/Project 1). Publication Date: December 7, 2019 Public Comment Period: December 8, 2019-January 6, 2020

<u>Substantial Amendment No. 2</u>: 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

<u>Substantial Amendment No. 3</u>: Notice of CDBG and ESG funding awards under the CARES Act, CDBG-CV1 and ESG-CV1 and request to HUD for use of all waivers and suspensions allowed under the CARES Act; incorporates the use of HOME program waivers/suspensions under the CARES Act for the following, specifically:

- 1) Suspension of the CHDO set-aside requirement of 15% of the annual allocations for program years 2017, 2018, and 2019 for use with non-CHDO housing activities; CHDO set-aside will be reduced and non-CHDO project funding will be increased by \$696,289.95, respectively.
- City will add a new activity and use HOME funding to recapitalize operating reserves for two HOME-assisted rental developments consistent with CARES Act guidelines. Move funding from Project 8 to new Project 14.

Publication Date: May 16, 2020 Public Comment Period: May 17-21, 2020

<u>Substantial Amendment No. 4</u>: Notice of ESG funding award under the CARES Act, ESG-CV2. Publication Date: June 20, 2020 Public Comment Period: June 21-25, 2020

<u>Substantial Amendment No. 5</u>: Notice of CARES Act waiver to increase the City's HOME planning and administration cap from 10% of its annual allocation to 25% and the reduction in HOME funding available for project development.

Increase Planning and Administration (Project 10) and reduce Housing Construction (Goal 2/Project 8) by \$262,208.70, respectively.

Publication Date: October 17, 2019

Public Comment Period: October 18-22, 2020

<u>Substantial Amendment No. 6</u>: Notice of CDBG funding award under the CARES Act (CDBG-CV3), acceptance of CARES Act funding for Community Development Block Grant (CDBG-CV1 and CDBG-CV3) in the amounts of \$4,054,659 and \$2,007,169, for a total of \$6,061,828; and Emergency Solutions (ESG-CV1 and ESG-CV2) in the amounts of \$2,049,510 and \$5,943,414, for a total of \$7,992,924.

CDBG-CV funds, in the amount of \$6,061,828, have been allocated to the following projects:

- 1) Public Facility \$1,160,000 Goal 4/new Project 17.
- 2) Neighborhood Non-profits \$1,068,350 Goal 5/new Project 15.

- 3) Expanded COVID-Related Public Services \$2,385,000 Goal 5/new Project 15.
- 4) Commercial Corridor and Citywide Economic Development \$236,650 Goal 8/new Project 16.
- 5) Planning and Administration \$1,211,828 new Project 18.

Notice of ESG-CV funds allocation, in the amount of \$7,992,924, for Homeless Prevention (Goal 1/new Project 13), for total funding of \$8,571,814, including both ESG and ESG-CV allocations. Publication Date: November 14, 2020

Public Comment Period: November 15-19, 2020

<u>Minor Amendment No. 1</u>: 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

<u>Substantial Amendment No. 7</u>: Expands the definition and use of CDBG funding for Clearance (Goal 9/Project 2) 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

<u>Substantial Amendment No. 8</u>: Moves CDBG funding from Economic Development (Goal 8/Project 9) of \$125,000 and Clearance (Goal 9/Project 2) of \$375,000 to Multi-Unit Housing Development Fund total funding of \$500,000 (Goal 3/Project 6). Publication Date: April 12, 2021 Public Comment Period: April 13-May 12, 2021

<u>Substantial Amendment No. 9</u>: Moves CARES Act Community Development Block Grant (CDBG-CV) funding of \$236,650 from CV-Commercial Corridor and Citywide Economic Development (Goal 8/Project 16) and moving \$257,745 from CV-Public Improvements/Public Facility (Goal 4/Project 17) to CV-Expanded Public Services (Goal 5/Project 15) which equals total additional funding of \$494,395 for CV-Expanded Public Services. Moving funding from CV-Commercial Corridor and Citywide Economic Development will eliminate this project from the City's Consolidated Plan Annual Action Plan. Publication Date: May 3, 2021

Public Comment Period: May 4-8, 2021

<u>Substantial Amendment No. 10</u>: Moves Coronavirus Aid, Relief, and Economic Security (CARES) Act Community Development Block Grant (CDBG-CV) funding of \$1,157,000 within CV-Expanded COVID-Related Public Services from Emergency Unsheltered Meal Support to fund a new activity – the Saint Paul Homeowner Stability Mortgage Assistance Program (Goal 5/Project 15). The result of moving funding will eliminate Emergency Unsheltered Meal Support and creates a new activity – the Saint Paul Homeowner Stability Mortgage Assistance Program. Publication Date: August 16, 2021

Public Comment Period: August 17-21, 2021

<u>Substantial Amendment No. 11</u>: Concerns changing the location of CV-Public Facility, Public Improvements from 296 Seventh Street West to 1790 University Avenue West (Project 18). Publication Date: September 9, 2021 Public Comment Period: September 10-14, 2021

<u>Substantial Amendment No. 12</u>: Concerns the administration of the City's Emergency Solutions Grant funding (ESG-CV) received through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). Through a Joint Powers Agreement (JPA), Ramsey County was to administer the City's allocation of Emergency Solutions Grant (ESG) funding and ESG-CV funding in coordination with Ramsey County Continuum of Care (CoC). The JPA with Ramsey County is being modified to allow Ramsey County to become a subrecipient of ESG-CV funds from the City in order to carry out ESG/ESG-CV eligible activities. Administration of City ESG/ESG-CV funds allocated to Ramsey County as a subrecipient will revert back to the City. Ramsey County will continue through the JPA to administer the ESG and ESG-CV funds allocated to non-County subrecipients.

Publication Date: March 21, 2022 Public Comment Period: March 22-26, 202

<u>Substantial Amendment No. 13</u>: Moves CARES Act Community Development Block Grant (CDBG-CV) funding of \$900,00 from CV-Admin (Project 16) and moving \$39,785 from CV-Expanded Public Services (Goal 5/Project 15) to CV-Public Improvements/Public Facility (Goal 4/Project 17) and adds address 100 E 10th St to public facilities project. Publication Date: October 8, 2022

Public Comment Period: October 8-13, 2022