

# CDBG PROGRAM CITIZEN PARTICIPATION CHART

Actions that require public hearings, held before the governing body,  
and when a new resolution is required.

<u><b>ACTION</b></u>	<u><b>PUBLIC HEARING</b></u>	<u><b>BEFORE GOVERNING BODY</b></u>	<u><b>NEW RESOLUTION</b></u>
<b>Application Design Hearing</b>	<b>X</b>		
<b>Application Submittal Hearing</b>	<b>X</b>	<b>X</b>	<b>X</b>
<b>Changes to, or implementation of new Program Policies</b>	<b>X</b>	<b>X</b>	
<b>Changes to, or implementation of new Program Guidelines</b>	<b>X</b>	<b>X</b>	<b>X</b>
<b>Final/Closeout Grant Performance Reports (GPR's)</b> <small>Includes Planning Final Products, and PI Waiver activities</small>	<b>X</b> <small>Required only at Closeout</small>	<b>X</b> <small>Required only at Closeout</small>	
<b>Annual Program Income Grant Performance Reports (PI GPR's)</b>	<b>X</b> <small>Required only when reporting accomplishments</small>	<b>X</b> <small>Required only when reporting accomplishments</small>	
<b>Program Income Waiver Requests</b>	<b>X</b>	<b>X</b>	<b>X</b>
<b>Committing Program Income to an open activity</b>	<b>X</b>	<b>X</b>	<b>X</b>
<b>Changes to, or implementation of new Program Income Reuse Plans</b>	<b>X</b>	<b>X</b>	<b>X</b>
<b>Transfer of Program Income funds between Revolving Loan Accounts if annual aggregated amounts exceed \$5,000</b>	<b>X</b> <small>PI Reuse Plan Requirement</small>	<b>X</b> <small>PI Reuse Plan Requirement</small>	<b>X</b> <small>PI Reuse Plan Requirement</small>