

Action Plan

Grantee: Hollywood, FL

Grant: B-08-MN-12-0010

LOCCS Authorized Amount:	\$ 7,534,603.00
Grant Award Amount:	\$ 7,534,603.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 2,006,919.84
Total Budget:	\$ 9,541,522.84

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

According to Home Mortgage Disclosure Act (HMDA) estimates there are 43,107 mortgage loans within the City of Hollywood, 24,234 of those loans were made from 2004 to 2006. Thirty-six percent (35.6%) of the loans made from 2004 to 2006 loans were "high cost loans" (This loan is the data set used by HMDA to determine the number of subprime mortgages).or a loan that exceeds conforming interest rates. As of October 2008 there were 505 foreclosed properties within the City of Hollywood. At an average assessment of \$506,571.00, the total assessed value of the property foreclosed in the City is \$255,914,183.00.

Distribution and and Uses of Funds:

Census Tract Foreclosure Score Vacancy Score Average

804.03 19 17 18
805 20 20 20
901 20 20 20
903 20 19 19.5
904.01 19 19 19
904.02 20 19 19.5
905.02 20 16 18
906 20 18 19
911 20 16 18
912.01 20 16 18
912.02 20 16 18
913 20 16 18
914 20 18 19
916 20 18 19
917 20 19 19.5
918 20 20 20
919 20 19 19.5

Definitions and Descriptions:



Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
54480.001210	Administration	Admin-0001	Administration
54480.019225	Acquisition of foreclosed	A-LH-0001	LH Acquisition of Muti Family Rental Housing
		A-LMMI-0001	LMMI Acquisition of foreclosed properties
54480.029225	Rehabilitation and Reconstruction	REHAB-LH-0001	Rehabilitation/Reconstruction for LH Households
		REHAB-LMMI-0001	Rehabilitation/Reconstruction LMMI
54480.039225	Demolition	DEM-LMMI-0001	Demolition
54480.049225	Redevelopment	RD-LH-002	REDEVELOPMENT LH25
		RD-LH-003	Redevelopment Phase 2 LH25
		RD-LMMI-002	REDEVELOPMENT
		RD-LMMI-003	REDEVELOPMENT PHASE 2
9999	Restricted Balance	<i>No activities in this project</i>	



Activities

Project # / 54480.001210 / Administration

Grantee Activity Number: Admin-0001
Activity Title: Administration

Activity Type:

Administration

Project Number:

54480.001210

Projected Start Date:

03/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 918,935.57

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 918,935.57

Benefit Report Type:

NA

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Hollywood2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hollywood2

Organization Type

Local Government

Proposed Budget

\$ 918,935.57

Location Description:



Communitywide

Activity Description:

Cost of Administering NSP Projects.

Environmental Assessment:

Environmental None

Project # / **54480.019225 / Acquisition of foreclosed properties**

Grantee Activity Number: **A-LH-0001**
Activity Title: **LH Acquisition of Muti Family Rental Housing**

Activity Type:

Acquisition - general

Project Number:

54480.019225

Projected Start Date:

03/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Acquisition of foreclosed properties

Projected End Date:

02/26/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,465,889.77

**Most Impacted and
Distressed Budget:** \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,465,889.77

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	29	23	6	100.00



# of Households	29	23	6	100.00
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Proposed Accomplishments

	Total
# of Multifamily Units	29
# of Housing Units	29
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Hollywood2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Hollywood1	Unknown	\$ 0.00
City of Hollywood2	Local Government	\$ 1,465,889.77

Location Description:

Citywide - Census Tract Areas of Greatest Need

Activity Description:

The Multi-family property, located on Lincoln Street, was purchased in November 2010. 100% of the units are now being rented to low income families. This activity works in conjunction with Activity #REHAB-LH-0001 and demographic information are reported under Activity #REHAB-LH-0001.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: A-LMMI-0001
Activity Title: LMMI Acquisition of foreclosed properties

Activity Type:

Acquisition - general

Project Number:

54480.019225

Projected Start Date:

03/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Acquisition of foreclosed properties

Projected End Date:

03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,649,551.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,649,551.60

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
16		16	100.00
16		16	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

16

of Housing Units

16

of Parcels acquired voluntarily

16

of Properties

16

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Hollywood2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hollywood2

Organization Type

Local Government

Proposed Budget

\$ 2,649,551.60



Location Description:

CITYWIDE - ELIGIBLE NSP TARGET AREAS

Activity Description:

ACQUISITION OF SINGLE FAMILY FORECLOSED PROPERTIES FOR RESALE TO NSP ELIGIBLE HOME BUYERS AND TO A LEASE PURCHASE BORROWER. 16 properties were acquired by BAND who rehabilitated and sold to eligible first time homebuyers. One additional unit was purchased by the Hollywood Housing Authority who rehabilitated and leased to a potential first-time homebuyer as a lease purchase unit. All 17 properties are now occupied by new owners.

Environmental Assessment: COMPLETED**Environmental** None

Project # / 54480.029225 / Rehabilitation and Reconstruction**Grantee Activity Number:** REHAB-LH-0001**Activity Title:** Rehabilitation/Reconstruction for LH Households**Activity Type:**

Rehabilitation/reconstruction of residential structures

Project Number:

54480.029225

Projected Start Date:

03/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

Rehabilitation and Reconstruction

Projected End Date:

02/26/2018

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 96,131.58**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 96,131.58**Benefit Report Type:**

Direct (Households)



Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	29	23	6	100.00
# of Households	29	23	6	100.00

Proposed Accomplishments

	Total
# of Multifamily Units	29
# of Housing Units	29
# ELI Households (0-30% AMI)	
#Units < other green	29
#Sites re-used	1
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

City of Hollywood2

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

City of Hollywood2

Organization Type

Local Government

Proposed Budget

\$ 96,131.58

Location Description:

Eligible structures within the City of Hollywood NSP Target Area

Activity Description:

Rehabilitation MF units that may be made available for households <50%AMI. 29 units have been rehabilitated and are being rented by eligible low income families.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number:	REHAB-LMMI-0001
Activity Title:	Rehabilitation/Reconstruction LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

54480.029225

Projected Start Date:

03/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

Rehabilitation and Reconstruction

Projected End Date:

02/26/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 678,461.08

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 678,461.08

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
17		17	100.00
17		17	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

17

of Housing Units

17

#Sites re-used

17

#Units exceeding Energy Star

17

of Properties

17

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Hollywood2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hollywood2

Organization Type

Local Government

Proposed Budget

\$ 478,461.08



Location Description:

The City shall be rehabilitating SF properties for the sale to LMMI households scattered throughout the NSP Target Area.

Activity Description:

16 properties were acquired by BAND who rehabilitated and sold to eligible first time homebuyers. One additional unit was purchased by the Hollywood Housing Authority who rehabilitated and leased to a potential first-time homebuyer as a lease purchase unit. All 17 properties are now occupied by new owners.

Environmental Assessment: COMPLETED

Environmental None

Project # / 54480.039225 / Demolition

Grantee Activity Number: DEM-LMMI-0001
Activity Title: Demolition

Activity Type:

Clearance and Demolition

Project Number:

54480.039225

Projected Start Date:

03/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

03/01/2013

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:**

Total Budget: \$ 242,377.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 242,377.50

Benefit Report Type:

Area Benefit (Census)



Proposed Accomplishments**Total**

# of Singlefamily Units	12
# of Housing Units	12
# of buildings (non-residential)	1
# of Properties	13

LMI%:

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

City of Hollywood2

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

City of Hollywood2

Organization Type

Local Government

Proposed Budget

\$ 242,377.50

Location Description:

Communitywide census tract areas of greatest need.

Activity Description:

The demolition and clearance of blighted properties in the areas of greatest need citywide.

All of the residential properties within the Adams Street redevelopment project have been demolished during the month of January 2011. Environmental reviews have been completed on an abandoned gas station to the east of the project site. There were no environmental concerns identified in the Phase I conducted at the site and the gas station site and has been demolished.

Environmental Assessment:

COMPLETED

Environmental

None

Project # / 54480.049225 / Redevelopment**Grantee Activity Number:**

RD-LH-002

Activity Title:

REDEVELOPMENT LH25

Activity Type:

Construction of new housing

Activity Status:

Completed



Project Number:

54480.049225

Projected Start Date:

03/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Project Title:

Redevelopment

Projected End Date:

03/01/2013

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 435,000.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 435,000.00**Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries

Renter Households

Total

5

Low

5

Mod**Low/Mod%**

100.00

of Households

5

5

100.00

Proposed Accomplishments

of Multifamily Units

Total

5

of Housing Units

5

ELI Households (0-30% AMI)

5

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Sites re-used

#Units exceeding Energy Star

5

#Units with bus/rail access

5

#Low flow showerheads

5

#Low flow toilets

5

#Units with solar panels



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

City of Hollywood2

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

City of Hollywood2

Organization Type

Local Government

Proposed Budget

\$ 435,000.00

Location Description:

Wiley Street - Between 56th & 57th Avenue

Activity Description:

Washington Park Villas - working in partnership with the local CHDO/CBDO, the City funded the construction of 33 affordable rentals and an activity center on vacant City owned parcels. This activity funded the units that were set-aside for households that were >50% of AMI at a cost that expends a portion of the 25% set aside. The Certificate of Occupancy has been issued and the local CHDO/CBDO is operator and manager of the site. This activity worked in conjunction with activity RD-LMMI-002.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: RD-LH-003
Activity Title: Redevelopment Phase 2 LH25

Activity Type:

Construction of new housing

Project Number:

54480.049225

Projected Start Date:

03/03/2013

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

02/26/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,650.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,650.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
6	6		100.00
6	6		100.00

of Households

Proposed Accomplishments

of Multifamily Units

Total

6

of Housing Units

6

ELI Households (0-30% AMI)

#Sites re-used

4

#Units with bus/rail access

6

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

City of Hollywood2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Hollywood2

Organization Type

Local Government

Proposed Budget

\$ 1,650.00



Location Description:

Washington Park Villas Phase 2 - Wiley Street Between 56th and 57th Avenue - South Side of street.

Activity Description:

Washington Park Villas - working in partnership with the local CHDO/CBDO, the City has funded the construction of 6 affordable rentals on vacant City owned parcels. This activity funds the units that will be set-aside for households that are <50% of AMI at a cost that expends a portion of the 25% set aside. This activity works in conjunction with activity RD-LMMI-003

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: RD-LMMI-002
Activity Title: REDEVELOPMENT

Activity Type:

Construction of new housing

Project Number:

54480.049225

Projected Start Date:

03/02/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,593,666.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,593,666.01

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
23	19	4	100.00
23	19	4	100.00

of Households

Proposed Accomplishments

of Multifamily Units

Total

23

of Housing Units

23

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Sites re-used

1

#Units exceeding Energy Star

23

#Units with bus/rail access

23

#Low flow showerheads

23

#Low flow toilets

23

#Units with solar panels



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

City of Hollywood2

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

City of Hollywood2

Organization Type

Local Government

Proposed Budget

\$ 2,593,666.01

Location Description:

AREA 1 - WILEY STREET - BETWEEN 56TH AND 57TH AVENUE
 AREA 2 - DEWEY STREET - BETWEEN 20TH AND 21ST AVENUE
 AREA 3 - ADAMS STREET - BETWEEN 24TH AVE AND DIXIE HWY

Activity Description:

THE CITY WILL BE REDEVELOPING 2 CITY OWNED SITES AND 1 CRA OWNED SITE.
 AREA 1 - WILEY STREET REDEVELOPMENT (AKA WASHINGTON PARK REDEVELOPMENT) - WORKING IN PARTNERSHIP WITH THE LOCAL CHDO/CBDO, THE CITY WILL FUND THE CONSTRUCTION OF 28 AFFORDABLE RENTALS AND AN ACTIVITY CENTER ON VACANT CITY OWNED PARCELS. A PORTION OF THE 25% SET ASIDE WILL BE SATISFIED AT THE WILEY STREET REDEVELOPMENT. THE PROPERTY HAS BEEN ISSUED A CERTIFICATE OF OCCUPANCY AND THE CHDO/CBDO HAS HIRED A PROPERTY MANAGER TO COMPLETE LEASE-UP. THE PROPERTY MANAGER IS PROCESSING APPLICATIONS TO RENT THE 28 UNITS TO ELIGIBLE LOW INCOME AND VERY LOW INCOME FAMILIES.
 AREA 2 - DEWEY STREET REDEVELOPMENT - THE CITY WILL CONSTRUCT 2 SINGLE FAMILY LMMI HOMEOWNERSHIP UNITS ON VACANT CITY OWNED PARCELS. THE UNITS ON THE PROPERTY HAVE BEEN DEMOLISHED AND THE CONSTRUCTION OF THE NEW UNITS IS ON HOLD AT THIS TIME.
 AREA 3 - ADAMS STREET REDEVELOPMENT - THIS SITE IS OWNED BY THE HOLLYWOOD CRA. THERE WERE 7 RESIDENTIAL PROPERTIES ON THE SITE THAT HAVE BEEN DEMOLISHED INCLUDING A FOUR-STORY 60 UNIT BUILDING. THE COMMUNITY, THE CRA, AND THE CITY ARE NOW FINALIZING A REDEVELOPMENT PLAN FOR THE SITE. THE CITY OBTAINED PROPOSALS ON REDEVELOPING THE PROPERTY AND PRESENTED THEM TO THE NEIGHBORHOOD FOR REVIEW AND ACCEPTANCE. ADDITIONAL CHANGES WERE REQUESTED AND NEW PROPOSALS SHALL BE PREPARED.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	RD-LMMI-003
Activity Title:	REDEVELOPMENT PHASE 2

Activity Type:

Construction of new housing

Project Number:

54480.049225

Projected Start Date:

03/11/2014

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/11/2016

Project Draw Block Date by HUD:
Activity Draw Block Date by HUD:

Total Budget: \$ 371,150.12

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 371,150.12

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
6			0.00
			0.0
6			0.00

Owner Households

of Households

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

#Sites re-used

#Units with bus/rail access

Total

6

6

4

6

Activity is being carried out by

No

Activity is being carried out through:
Organization carrying out Activity:

City of Hollywood2

Proposed budgets for organizations carrying out Activity:
Responsible Organization
Organization Type
Proposed Budget


Location Description:

CITYWIDE

Activity Description:

PHASE 2 OF THE REDEVELOPMENT ACTIVITY TO DEVELOP 3 DUPLEXES WITHIN CITY LIMITS

Environmental Assessment: COMPLETED**Environmental** None

Action Plan Comments:

- Reviewer - Activities, total and parcels reflect approval from Commission Meeting and Resolution no: r-2010-230 to approve third revision. Passed and Adopted July 21,2010. DM
- Reviewer - Activity total budget amount reflect Commission approval from Resolution # R-2010-230, section 1 and section 2 with Administrative discretion afforded to the Director of Community Development Code Compliance to approve these changes. The total budget amount reflect the amount of NSP1 Grant Funding. Passed and adopted July 21,2010.DM
- Reviewer - Grantee advised to update performance measurements within the Action Plan, this process has been reviewed.DM 02/04/2011
- Reviewer - Grantee correction of performance measurements on each activity. DM 05/06/2011
- Reviewer - Grantee requested that Action Plan be rejected due to incorrect information provided. DM 10/12/2011.
- Reviewer - Grantee submitted changes that reflect revision 4, all back-up documentation; ad, website posting, and commission approval has been obtained. DM 10/11/2011
- Reviewer - The City of Hollywood is requesting to move grant funds within the project activity to increase the 25% National Objective amount for both Acquisition and Rehab of the LMML sections. This change does not require a Substantial Amendment nor a commission approval, since it is not affecting the overall budget, obligation or project activity. DM 10.14.2011

- Reviewer - The City of Hollywood made minor adjustments to the Action Plan to reflect the new Directors information and clean up subject titles. In addition, the city has moved money from activity E-redevelopment LMMI to the 25% redevelopment. This change does not trigger an Substantial Amendment. DM 10/05/2012
- The City needs to correct the proposed amount for REHAB-LMMI-0001 activity to reflect the total budget amount.
- Reviewer - Minor corrections were made to REHAB/RECONST activity LMMI to correct the proposed budget. (totals did not match budget amount. DM 10/05/2012
- Reviewer - The City of Hollywood has made adjustments to their Action Plan to reflect activity closeouts and assignment of Program Income. The city has also increased and decreased activities to Redevelopment LH25 & LMMI. The changes made does not trigger an Substantial Amendment. DM 09/23/2013
- Reviewer - Grantee allocated \$6,207.21 of program income to Administration. Also phone number for contact was missing and grantee added it. No other changes noted. 2/24/17 NEC
- Reviewer - Grantee indicates available funds were reduced from the demolition line item to \$10,000.00 and additional program income received was input. Funds reduced from demo. were allocated to the redevelopment line item in anticipation of a new development project on Adams Street. AP approved 5/26/17
- Reviewer - Grantee indicates modification was made to Act. A-LMMI-0001, for \$25,000.00 to complete ACQ/REHAB/RESALE Activity. Plan reviewed and approved based on this activity only. NEC 11/7/2017
- Reviewer - Grantee indicated no changes were made to the AP only went in to view. Action plan being approved in order for grantee to submit the QPR. NEC 4/30/2018
- Reviewer - Grantee updated Action plan to reflect changes to several activities to update activity description, number of accomplishments, and changed status from underway to completed. Action plan being approved in order for grantee to submit the QPR timely. NEC 7/30/2018
- Reviewer - Grantee made adjustments to activities to reflect PI received for activity RD-LMMI-003. Plan being approved in order for grantee to submit QPR. NEC 11/1/2018
- Reviewer - Grantee indicated they did not make any changes to the AP. Plan is being approved in order for them to submit the QPR. NEC 5-13-19

Action Plan History

Version	Date
B-08-MN-12-0010 AP#1	08/27/2010
B-08-MN-12-0010 AP#2	10/14/2011
B-08-MN-12-0010 AP#3	01/26/2012
B-08-MN-12-0010 AP#4	10/05/2012
B-08-MN-12-0010 AP#5	09/23/2013
B-08-MN-12-0010 AP#6	04/24/2014
B-08-MN-12-0010 AP#7	02/11/2015
B-08-MN-12-0010 AP#8	06/03/2015
B-08-MN-12-0010 AP#9	04/27/2016
B-08-MN-12-0010 AP#10	02/24/2017



B-08-MN-12-0010 AP#11	05/26/2017
B-08-MN-12-0010 AP#12	11/07/2017
B-08-MN-12-0010 AP#13	04/30/2018
B-08-MN-12-0010 AP#14	07/30/2018
B-08-MN-12-0010 AP#15	11/01/2018
B-08-MN-12-0010 AP#16	05/13/2019

