

# Action Plan

**Grantee:** South Bend, IN

**Grant:** B-08-MN-18-0011

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<b>LOCCS Authorized Amount:</b>	\$ 4,098,521.00
<b>Grant Award Amount:</b>	\$ 4,098,521.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL Funds:</b>	\$ 671,405.82
<b>Total Budget:</b>	\$ 4,769,926.82

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## Funding Sources

**No Funding Sources Found**

## Narratives

### Areas of Greatest Need:

The foreclosure and abandonment risk score, developed and provided to grantees by HUD, was created to indicate the level of risk that an area will have foreclosures and abandonment. It was determined that those census tracts in the City of South Bend with the greatest risk score (a score of ten), based on the HUD provided data, were in greater need than those areas with a lower risk score. However, South Bend has a total of 25 census tracts with a risk score of ten (2, 3, 01, 4, 5, 6, 9, 10, 14, 15, 17, 19, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 33, 34 and 111). So these 25 census tracts were further evaluated based on the percentage of high cost loans, percentage of residential vacancy, number of foreclosures, the forecasted foreclosures, and percent of subprime loans. HUD also provided data on the percentage of loans made between 2004 and 2006 that are high cost by census tract. High cost loans are considered to be loans with an interest rate three percentage points higher than a benchmark rate (for a first mortgage). Census tracts 30, 5, 21, 27 and 4 were the top five, respectively, for percentage of high cost loans. Each census tract had between 61% and 65% of all loans made in the area defined as high cost. In addition, HUD data included the residential vacancy rate, which was developed based on information from the U.S. Postal Service on addresses that have been vacant for 90 days or longer, as of June 2008. The top five census tracts for percentage of residential vacancy were 6, 21, 30, 19 and 4 respectively. In census tract 6 and 21, over 35% of all residential units were vacant. The City of South Bend utilized Sheriff Sale data, which compiled, for the years 2001 - 2007 in the determination of the areas of greatest need. At Sheriff Sale properties that are going through foreclosure are officially purchased back by the lending institution - one of the final steps of the foreclosure process. Over 500 foreclosures have occurred in census tract 6 during that timeframe - accounting for 7.7% of all of South Bend's foreclosures. The remaining top five census tracts for foreclosures are 4, 2, 34, and 31 respectively. Based on the collected foreclosure data, forecasted foreclosures for 2008 and 2009 were developed (through use of linear regression). These forecasted figures help provide an understanding of where foreclosures will continue to happen based on the trend from 2001 - 2007. It is anticipated that census tract 6 will remain at the top of the list with 118 foreclosures forecasted in 2008. The City of South Bend was provided subprime mortgage data from researchers at the University of Notre Dame who are studying foreclosures in St. Joseph County Indiana. HUD classifies lenders as subprime or not, based on whether it is believed to have subprime lending practices. The lender of each loan made in the city of South Bend between 2001 and 2006 was compared to the list of HUD classified subprime lenders and the percentage of total loans made by subprime lenders was determined. Based on the above listed factors, the tracts were prioritized to determine which areas are in the greatest need. Ranks were added, with equal weight, divided by five to determine the average rank amongst the criteria then assigned an overall rank (the lowest average rank being the greatest area of need). Based on this methodology, the greatest area of need is census tract 6, followed by 4, 30, 21 and 5.



## Distribution and and Uses of Funds:

The City of South bend examined census tracts based on available information related to the requirements of Section 2301(c)(2) of HERA that funds be distributed to the areas of greatest need. In determining area of greatest need the City of South Bend examined the areas of greatest need by looking at: \*Area with greatest percentage of home foreclosures by utilizing home foreclosures data. \*Area with the highest percentage of homes financed by subprime mortgage related loans by utilizing percentage of high cost loans data and percentage of subprime loans data. \*and areas identified by the grantee to face a significant rise in the rate of home foreclosure by utilizing forecasted home foreclosure data and vacancy rate data. In addition, the City used other criteria to determine the location of other areas that had a great need to foreclosure assistance. These criteria included proximity to the top five areas of need, portions of census tracts that have a high concentration of foreclosures and ability/capacity to implement projects in an area. Based on the data the areas of greatest need were identified as census tracts 6, 4, 30, 21 and 5. In addition to these areas, the City identified census tract 19 as an area in greatest need based on the data and the foreseen likelihood of foreclosures. Census tract 19 is ranked as the 10th most in need area; however it is believed that its proximity to four of the top five census tracts makes it a critical area to help stabilize. There is a concentration of foreclosures in the northwest corner of the census tract, with is immediately adjacent to census tract 6, 21 and 5. A portion of the funds are required to be spent providing housing to households whose income do not exceed 50 percent of the area median income. These funds totaling \$1,024,630 (which is 25% of our allocation) will be used to develop permanent rental apartments for the special needs population; however the partner agency has yet to be determined for this project. As such the exact location of the facility (s) will be determined based on the needs of the population being served and the partner agency. The remaining available funds will be spent on a variety of projects in compliance with the Neighborhood Stabilization Program requirements to address abandoned and foreclosed properties within census tracts 6, 4, 30, 21, 5 and 19.

## Definitions and Descriptions:

### Low Income Targeting:

### Acquisition and Relocation:

### Public Comment:

## Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
1	Administration	1 NNN	administration
		2 SBHF	Administration
		3 City	administration
2	Demolition	9 CODE	demolition
3	Acquisition/Rehabilitation	11 Habitat	Habitat Acq/Rehab
		4 NNN	Acquisition/Rehabilitation
		5 SBHF	
4	Acquisition/new const/rehab	10 Habitat	Habitat for Humanity
		6 NNN	Acquisition/New Const/Rehab
		7 SBHF	Acquisition/new const/rehab
		8 SBHF	Acquisition/redevelopment
9999	Restricted Balance	No activities in this project	
NSP 08-81	Redevelopment of Vacant property	No activities in this project	



## Activities

**Project # / Title:** 1 / Administration

**Grantee Activity Number:** 1 NNN  
**Activity Title:** administration

**Activity Type:**

Administration

**Project Number:**

1

**Projected Start Date:**

03/01/2009

**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:**

Completed

**Project Title:**

Administration

**Projected End Date:**

03/23/2009

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 105,000.00

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 105,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Near Northwest Neighborhood

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

**Responsible Organization**

Near Northwest Neighborhood

**Organization Type**

Unknown

**Proposed Budget**

\$ 105,000.00

**Location Description:**



Census Tract 6 South Bend, IN

**Activity Description:**

Administration of Neighborhood Stabilization activities

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 2 SBHF  
**Activity Title:** Administration

**Activity Type:**

Administration

**Project Number:**

1

**Projected Start Date:**

03/01/2009

**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:**

Completed

**Project Title:**

Administration

**Projected End Date:**

03/23/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 160,000.00

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 160,000.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

South Bend Heritage Foundation

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

**Responsible Organization**

South Bend Heritage Foundation

**Organization Type**

Unknown

**Proposed Budget**

\$ 160,000.00

**Location Description:**

Census tracts 19, 20 and 21

**Activity Description:**

Administration of Neighborhood Stabilization Program Activities



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

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**Grantee Activity Number:** 3 City  
**Activity Title:** administration

**Activity Type:**

Administration

**Project Number:**

1

**Projected Start Date:**

03/01/2009

**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:**

Completed

**Project Title:**

Administration

**Projected End Date:**

03/23/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 94,999.00

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 94,999.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of South Bend

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

**Responsible Organization**

City of South Bend

**Organization Type**

Unknown

**Proposed Budget**

\$ 94,999.00

**Location Description:**

Census tracts 6, 19, 20 and 21

**Activity Description:**

Administration of Neighborhood Stabilization Program subgrantees and activities.



Environmental Assessment: EXEMPT

Environmental Reviews: None

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**Project # / Title: 2 / Demolition**

**Grantee Activity Number:** 9 CODE  
**Activity Title:** demolition

**Activity Type:**

Clearance and Demolition

**Project Number:**

2

**Projected Start Date:**

11/09/2009

**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:**

Demolition

**Projected End Date:**

08/31/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 967,296.00

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 967,296.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

**# of Persons**

Total	Low	Mod	Low/Mod%
104295	31688	23611	53.02

**Proposed Accomplishments**

**# of Properties**

Total
90

LMI%:	53.02
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**Activity is being carried out by Grantee:**

No

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

Department of Code Enforcement

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

Department of Code Enforcement

**Organization Type**

Unknown

**Proposed Budget**

\$ 967,296.00

**Location Description:****Activity Description:**

demolition of dilapidated structures in areas of greatest need. An amendment to the City of south Bend's Neighborhood Stabilization program completed in June 2010 added the demolition of commercial and industrial buildings as an allowable activity in addition to the demolition of residential buildings.

**Environmental Assessment:** COMPLETED**Environmental Reviews:** None

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**Project # / Title: 3 / Acquisition/Rehabilitation****Grantee Activity Number:** 11 Habitat  
**Activity Title:** Habitat Acq/Rehab**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3

**Projected Start Date:**

09/01/2014

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:****Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

03/12/2018

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 90,000.00

Not Blocked

**National Objective:**

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

**Most Impacted and Distressed Budget:**

\$ 0.00

**Other Funds:**

\$ 0.00

**Total Funds:**

\$ 90,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

**Low**

**Mod**

**Low/Mod%**

1

1

100.00

# of Households

1

1

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# of Properties

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Habitat for Humanity of St. Joseph Co.

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

**Responsible Organization**

Habitat for Humanity of St. Joseph Co.

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 90,000.00

**Location Description:**

741 Cottage Grove Avenue, South Bend, IN 46616. Census tract 6.

**Activity Description:**

Habitat for Humanity of St. Joseph County will acquire and rehabilitate a vacant house in CT 6 Or 19. Upon completion of rehab, the home will be sold to a low-income family <= 50% AMI.

**Environmental Assessment:**

COMPLETED

**Environmental Reviews:** None



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**Grantee Activity Number:** 4 NNN  
**Activity Title:** Acquisition/Rehabilitation

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3

**Projected Start Date:**

03/01/2009

**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:**

Acquisition/Rehabilitation

**Projected End Date:**

08/31/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 718,000.00

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 718,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
3			0.00
3			0.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

3

3

3

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Near Northwest Neighborhood

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

**Responsible Organization**

Near Northwest Neighborhood

**Organization Type**

Unknown

**Proposed Budget**

\$ 718,000.00



**Location Description:**

Census tract 6

**Activity Description:**

Acquisition and rehabilitation of 3 vacant, abandoned or foreclosed upon homes.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

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**Grantee Activity Number:** 5 SBHF  
**Activity Title:** Acquisition/Rehabilitation

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3

**Projected Start Date:**

03/01/2009

**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:**

Acquisition/Rehabilitation

**Projected End Date:**

03/23/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 360,000.00

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 360,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

**Low**

**Mod**

**Low/Mod%**

2

2

100.00

# of Households

2

2

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

2

# of Housing Units

2

# of Properties

2

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

South Bend Heritage Foundation

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

**Responsible Organization**

South Bend Heritage Foundation

**Organization Type**

Unknown

**Proposed Budget**

\$ 360,000.00



**Location Description:**

Census tract 19, 20 and 21

**Activity Description:**

Acquisition and rehabilitation of vacant, abandoned or foreclosed upon homes.

**Environmental Assessment:** COMPLETED**Environmental Reviews:** None**Project # / Title:** 4 / Acquisition/new const/rehab

**Grantee Activity Number:** 10 Habitat  
**Activity Title:** Habitat for Humanity

**Activity Type:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

03/01/2009

**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:**

Acquisition/new const/rehab

**Projected End Date:**

03/23/2013

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 150,000.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 150,000.00**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

2

**Low**

2

**Mod****Low/Mod%**

100.00



# of Households	2	2	100.00
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Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Habitat for Humanity

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity	Unknown	\$ 150,000.00

### Location Description:

Habitat for Humanity is planning on constructing two new homes for low income families. These homes will be constructed in Census Tract 6.

### Activity Description:

Two new homes will be constructed with the assistance of volunteer labor and donated materials.

Environmental Assessment:

COMPLETED

Environmental Reviews:

None



**Grantee Activity Number:** 6 NNN  
**Activity Title:** Acquisition/New Const/Rehab

**Activity Type:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

03/01/2009

**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:**

Acquisition/new const/rehab

**Projected End Date:**

03/23/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 480,000.00

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 480,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
3			0.00
# of Households	3		0.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

**Total**

3

3

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Near Northwest Neighborhood

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

**Responsible Organization**

Near Northwest Neighborhood

**Organization Type**

Unknown

**Proposed Budget**

\$ 480,000.00

**Location Description:**



Census Tract 6

**Activity Description:**

Acquisition of vacant land and construction of 1 new house and rehabilitation of 2 vacant abandoned homes for income eligible household.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

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**Grantee Activity Number:** 7 SBHF  
**Activity Title:** Acquisition/new const/rehab

**Activity Type:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

03/01/2009

**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:**

Acquisition/new const/rehab

**Projected End Date:**

03/23/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 620,000.00

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 620,000.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
4			0.00
# of Households	4		0.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

**Total**

4

4

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

South Bend Heritage Foundation

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

**Responsible Organization**

South Bend Heritage Foundation

**Organization Type**

Unknown

**Proposed Budget**

\$ 620,000.00

**Location Description:**

**Activity Description:**

Construction of new house for income eligible household and rehabilitation of 3 vacant homes.  
Census tract 19, 20 and 21 in the City of South Bend

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

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**Grantee Activity Number:** 8 SBHF  
**Activity Title:** Acquisition/redevelopment

**Activity Type:**

Construction of new housing

**Project Number:**

4

**Projected Start Date:**

03/01/2009

**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:**

Acquisition/new const/rehab

**Projected End Date:**

03/23/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,024,631.00

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,024,631.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
8	8		100.00
8	8		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

2

# of Housing Units

2

# ELI Households (0-30% AMI)

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

South Bend Heritage Foundation

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

**Responsible Organization**

South Bend Heritage Foundation

**Organization Type**

Unknown

**Proposed Budget**

\$ 1,024,631.00

**Location Description:**

The new group homes will be located in census tract 2, 3.01, 4, 5, 6, 9, 10, 14, 15, 17, 19, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 33, 34 or 111.

**Activity Description:**

At a minimum two new rental group homes will be constructed for the Special Need Population in South Bend.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

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**Action Plan Comments:**

JOHN JD 6-17-09 Submitted prematurely reject for modification

Reviewer - MLK - rejected as City requested to put in additional information.

Reviewer - Reviewer - MLK - reject as city needs to correct a census tract.

Reviewer - Reviewer - MLK - census tract corrected

Reviewer - MLK - reviewed & approved

Reviewer - Reviewed by MLK 1/15/10: Substantial Amendment was submitted and approved with the following: decrease in acquisition/rehab by \$450,000 & increase in Redevelopment of \$450,000. The city still has \$150,000 that needs allocated out of redevelopment to have 100 percent of funds committed.

Reviewer - MLK - 2/12/10 approved

Reviewer - MLK - 2/22/10 approved as no changes were made

Reviewer - MLK - approved for addition of census tract based on approved substantial amendment.

Reviewer - MLK - approved but will need to make revisions for most recently approved substantial amendment.

Reviewer - South Bend made amendments to substantial amended adding commercial properties to demolition activities. South Bend's substantial amendment was approved by the HUD field office on 7/13/2010 and changes were made to their action plan to reflect change in DRGR 8/10/2010.KMA

Reviewer - grantee updated the number of beneficiaries and units to be build or rehabbed. kma08/23/2010

Reviewer - No significant changes to activities were made. KMA 08/25/2010

Reviewer - Corrections made Action Plan has been reviewed and approved. KMA 2/3/2011

Reviewer - No budgets were changed,narrative data was updated to reflect correct and accurate information. kma2/18/2011

Reviewer - MLK - no changes made the city is having difficulty with DRGR

Reviewer - MLK - the city made no changes to Action Plan.

Reviewer - MLK - changed the national objective to benefiting those under 50%AMI for Habitat activity (10).

Reviewer - MLK: no changes made to action plan.

Reviewer - Grantee reports changing status of activities to complete. Reviewed and approved. EM

Reviewer - No Activity this quarter. KFC

Reviewer - 2015-01-15: Plan approved in advance of QPR review.

Reviewer - AB- Reviewed and approved. Completed activities in anticipation of close-out.

Reviewer - AB - reviewed and approved. Only change was revising Environmental Review to completed.

Reviewer - AB - Action plan changes in preparation for grant close-out.

## Action Plan History

Version	Date
B-08-MN-18-0011 AP#1	08/23/2010
B-08-MN-18-0011 AP#2	11/10/2011
B-08-MN-18-0011 AP#3	01/11/2012
B-08-MN-18-0011 AP#4	10/17/2012
B-08-MN-18-0011 AP#5	07/22/2013
B-08-MN-18-0011 AP#6	10/24/2013
B-08-MN-18-0011 AP#7	04/28/2014
B-08-MN-18-0011 AP#8	01/13/2015
B-08-MN-18-0011 AP#9	09/18/2017
B-08-MN-18-0011 AP#10	10/13/2017
B-08-MN-18-0011 AP#11	03/21/2018
B-08-MN-18-0011 AP#12	07/26/2018
B-08-MN-18-0011 AP#13	10/17/2018

