Action Plan

Grantee: Springfield, OH

Grant: B-08-MN-39-0012

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 2,270,009.00 \$ 2,270,009.00 Reviewed and Approved
Estimated PI/RL Funds:	\$ 495,000.00
Total Budget:	\$ 2,765,009.00

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

(6/12/13 JS) The areas of greatest need have not substantially changed. This amendment primarily addresses the allocation of program income received from the Acquisition-Rehab-Resale project. Amendment does address the addition of an activity to address homes sole within the Acquisition-Rehab-Resale project to households that were at or below 50% AMI. This new activity will allow the city to count expenditures for these homes towards the 25% set aside requirement.

The City determined the geographic areas of interest by looking at the data required by HUD first. Along with this data, staff analyzed data from a 2002 housing study completed by Wittenberg University, the 2005-2009 Consolidated Plan, census information and staff knowledge of the area in terms of type, age and condition of housing in the areas, neighborhood resiliency and the market for the sale of homes in the areas being analyzed. The first data set of concern for staff was the percentage of foreclosures in each census tract and block group. This information was gathered using data from 2007 and 2008 Sheriff's sales that were plotted on a map and counted by census tract and block group. This set of data would prove to be the cornerstone upon which our decision would be based. The NSP funds are to be used, not to prevent foreclosures, but to address the neighborhoods in which the foreclosures had already occurred and had had a blighting influence. Staff agreed upon the importance of structuring programs to assist in stabilizing the neighborhoods where hi numbers of foreclosures had already occurred; including 5-2 (5.6%), 11.01-1 (5%%), 11.02-3 (4.8%), 12-6 (4.7%), 15-5 (4.6%), 15-3 (4.5%), 6-1 (4.3%), 21-1 (4.1%), 11.01-2 (4.1%), and 6-3 (4%). The second analysis was conducted on the areas with the highest percentage of HMDA Hi-Cost Loan Rates and the Predicted 18 month Foreclosure Rate. Staff utilized date provided from HUD for this analysis. When ranking this data from highest percentages to lowest, staff found that he two data sets aligned throughout the chart. Analysis found these numbers to be much less concentrated that the foreclosure rate with 20 block groups having a HMDA Hi-Cost Loan Rate of at least 55.6%. The following numbers indicate block groups in this category; 9.02-2, 9.02-1, 3-2, 3-4, 3-3, 3-1, 5-2, 5-1, 5-3, 12-6, 12-1, 12-5, 12-3, 12-2, 12-4, 11.02-3, 11.02-1, 11.01-1, and 11.01-2. In combining these three sets of data, staff looked for areas that ranked highest in the percentage of foreclosures and also ranked high in the second analysis, As a result of this analysis, staff began concentrating on the areas of 5-2, 6-1, 12-6, 11.01 and 11.02. It should be noted that all block groups contained

Distribution and and Uses of Funds:

(6/12/13 JS) The distribution percentatges for the grant will remain the same. Admin and Demo will both be capped at 10% of the grant budget plus any program income earned. Activities benefiting households at or below 50% AMI will also meet at least the 25% set aside requirement. Following the preliminary data analysis, the City held a round table discussion with representatives from the banking and realty business, the local BIA, the Housing Authority, the City's CHDO, other housing related non-profits, a local appraiser, political officials, and other interested parties. The City gathered input regarding areas of concentration for this program and anticipated activities under this program. Staff used the expertise in the room, as well



as their own professional experience within the Springfield neighborhoods to come up with the following areas and strategies: Census Tract 11.01 and 11.02 - herein referred to as the Highland Southgate Area. These census tracts contained the 2nd and 3rd highest foreclosure rates for block groups in the City and had a total of 3 block groups in the top twn block groups. Additionally, the Hi-Cost Loan rate for the 2 census tracts ranged between 57% and 55%, indicating that the foreclosure issue is not nearly over in this area. In looking at the Wittenberg Housing Study conducted for the City in 2002, this area was called a Transitional Area. Transitional Areas are areas within the City where the house values are lower that would be predicted by the median income of the area. In these areas, homeowners could afford a higher priced home. These homeowners might be likely to leave the area for higher home values, or they could alos invest more into their current homes. A surbey of the housing stock in the Highland Southgate Area found a dichotomy of housing types. The Northern and far Eastern boundaries of thie area contain larger, older homes, which might be less expensive to purchase, but will likely have a much higher rehab and utility costs (which speaks to the long term affordability of the home). West of the Limestone boundary and South of Perrin Avenue there are also a number of smaller, newer, ne-story homes, many of which are also brick. Rehab and utility costs for these homes are likely to be lower, making them ideal for rehav. Both the design and fabric of this neighborhood are fairly strong despite the foreclosures negative influences. In 11.02 especially, the neighborhood is well planned with larger lots and a neighborhood friendly layout. Throughout both census tracts, there are neighborhood groups that have had a strong influence in bringing resources to the area. It is this combination that staff believes withll make a difference in the revitilization efforts in the area. Funds for this area will be geared towards acquisition, rehab and disposition, with some circumstances where demolition and new construction or demolition of blighted structes may also benefit the area. Staff will be looking at activities in terms of how they will impact the entire neighborhood. In doing so, it is the goal to keep this neighborhood intact. The majority of the ativity will be done with an end buyer and the neighborhood in mind. In fact, ideally the end buyer wiuld be identified in initial stages of identifying a vacant and foreclosed home and will have input on the rehab process. Rehab done in this area will employ green technology and energy efficiency measures as utiliy expensel that the future homeowners will need to address. The City also plans to conduct open houses and workshops for the neighborhood residents utilitise these homes to showcase what is being done. Staff sees this as a real opportunity to assist the rest of thethembe done to cut utility costs inhmes. In the instance that there is a blighted vacant-foreclosed home in the are that is integral to the continuity of the neighborhood, all effort will be made to do both demolition and reconstruction in order to preserve

Definitions and Descriptions:

(6/12/13 JS) No new definitions or descriptions were added as a result of the amendment.

Low Income Targeting:

(6/12/13 JS) The amendment specifies that no less than 25% of the grant funds plus any earned program income will be used for households at or below 50% of AMI. Amendment does create an activity that would allow expenditures made for homes that were sold to households at or below 50% of AMI to be counted in the low income targeting requirement.

Acquisition and Relocation:

(6/12/13 JS) Amendment did not add anything to acquisition and relocation.

Public Comment:

(6/12/13 JS) There were no public comments as a result of the public notice for the Amendment.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
9999	Restricted Balance	No activities in t	his project	
ADMIN 100	Administration	Admin 100	Administration	
AR 400	Acquisition Rehab (B)	ACQ-REHAB 400	Rehabilitation	
		ACQUISITION-R 400	Acquisition	
		AR PROJECT DEL 400	Project Delivery Costs	
AR-RENTAL 500	Acquisition Rehab- Rental-25% set	ARR ACQUISITION 500	Acquisition 50%ters	
		ARR REHAB 500	Rehab 50%ters	
		ARRCONSTRUCTION 500	New Construction 50%ters	
DEMO 200	Demolition (D)	DEMO 200	Demolition	
DEMO 300	Redevelopment-Reconstruction	DEMO-ACQUISITION 300	Demo-Acquisition	
		DEMO-CONSTRUCTION 300	0 New Construction	
		DEMOLITION 300	Demolition	



Western Home Ownership Western HO Development



Activities

Project # / ADMIN 100 / Administration

Grantee Activity Number: Activity Title:	Admin 100 Administration			
Activity Type:		Activity Status:		
Administration		Under Way		
Project Number:		Project Title:		
ADMIN 100		Administration		
Projected Start Date:		Projected End Date:		
03/31/2009		03/31/2013		
Project Draw Block by HUD:		Project Draw Block Date by HUD:		
Not Blocked		•		
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:	
Not Blocked		-	-	
Block Drawdown By Grantee:		Total Budget:	\$ 276.434.00	
Not Blocked		Most Impacted and	\$ 270,434.00	
National Objective:		Distressed Budget:	\$ 0.00	
Not Applicable (for Planning/Administration	or Unprogrammed	Other Funds:	\$ 0.00	
Funds only)	· • · • · • · • · • · • · • · • · • · •	Total Funds:	\$ 276,434.00	

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Springfield

Location Description:

Administration expenses will be incurred throughout the entire project area.

Activity Description:

This activity will be used for administration expenses for City employees. The admin activity will also be used for all expenses that are incurred on properties that are de-selected as a project before completion (appraisals, title search, staff time, etc)

Proposed Budget

\$ 276,434.00

Organization Type

Unknown





Environmental Assessment:EXEMPTEnvironmental Reviews:NoneActivity Attributes:None

Activity Supporting Documents:

None

Project # / AR 400 / Acquisition Rehab (B)





ACQ-REHAB 400 Rehabilitation

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
AR 400	Acquisition Rehab (B)		
Projected Start Date:	Projected End Date:		
03/31/2009	03/31/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 589,443.78	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 589,443.78	
Benefit Report Type:			

Ancillary Activities

Direct (Households)

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Springfield	Acquisition - general	AR 400	ACQUISITION-R 400	Acquisition	General Account
City of Springfield	Rehabilitation/reconstru ction of residential structures	AR 400	AR PROJECT DEL 400	Project Delivery Costs	General Account

Association Description:

AR Project Del 400 and Acquisition 400 are related activities in the Acquisition-Rehab-Resale project under-taken by the City of Springfield. In an attempt not to doulbe/triple beneficiaries, all performance data will be collected on the Acq-Rehab 400 activity.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10		10	100.00
# of Households	10		10	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	10			
# of Housing Units	10			
Activity funds eligible for DREF (Ike Only)				
#Units ¿ other green	10			
#Units deconstructed				





#Sites re-used	10
#Units exceeding Energy Star	
#Units with bus/rail access	10
#Low flow showerheads	10
#Low flow toilets	10
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	10
#Light fixtures (outdoors) replaced	20
#Light Fixtures (indoors) replaced	50
#Replaced hot water heaters	10
#Replaced thermostats	10
#Efficient AC added/replaced	10
#High efficiency heating plants	10
#Additional Attic/Roof Insulation	10
#Energy Star Replacement Windows	50
# of Properties	10

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Springfield	Unknown	\$ 589,443.78

Location Description:

The primary location for this activity will be in the Highland Southgate Area (Census Tracts 11.01 and 11.02), providing additional home-ownership opportunities in the area. The area contains smaller, newer built homes that will enable the city to keep the rehab costs lower than rehabbing a larger/older home.

Activity Description:

(24CFR570.201(n) and .202) This activity will be utilized to rehab homes for for a homeownership project. The City will purchase a vacant and foreclosed upon home at a discounted rate. Homes will be carefully considered based on the potential discount and the cost of rehab. Once purchased, the City will draft rehab spec to bring the home up to code and make it decent, safe and sanitary. The specs will also include provisions that will make the home more energy efficient for the homeowner in the long run. It is in the City's best interest to keep these homes as affordable as possible for the new homeowners. Therefore, extra measures will be taken to ensure that the homeowner will not have unnecessarily high utility bills. In order to promote not only this program, but also other City assistance programs, local contractors and energy consumption awareness, the City will also organize workshops and open houses in the area. These events will serve as an educational tool. While the NSP program is not intended to prevent foreclosure, the City hopes to utilize the program as a teaching tool for other homeowners educating them about what they might do to their homes to cut their utility costs. See Acquisition, purchase assistance and project delivery cost activities for more details on the project.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None



Environmental Reviews: None

Activity Supporting Documents:





ACQUISITION-R 400 Acquisition

Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
AR 400	Acquisition Rehab (B)		
Projected Start Date:	Projected End Date:		
03/31/2009	03/31/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 279,073.79	
Not Blocked	Most Impacted and	. ,	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 279,073.79	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	Low/Mod% 0.0
# of Households				0.0
# of Permanent Jobs Created				0.0
Proposed Accomplishments # of Singlefamily Units	та	otal		
# of Housing Units				
# of Parcels acquired voluntarily				
# of Parcels acquired by admin settlement				
# of Parcels acquired by condemnation				
# of buildings (non-residential)				
# of Properties				
Branacad hudgate for organizations corruing out Activ				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Springfield	Unknown	\$ 279,073.79



Location Description:

The primary location for this activity will be in the Highland Southgate Area (Census tracts 11.01 and 11.02), concentrating on adding owner-occupied housing to this area. This area contains, smaller, newer built homes that will enable the city to keep the rehab costs lower than rehabbing a larger/older home.

Activity Description:

(24 CFR570.201(n) and .202) - This activity will be utilized to purchase homes for a homeownership project. The City will purchase a vacant and foreclosed upon home at a discounted rate. Homes will be carefully considered based on the potential discount, cost of rehab and resale value. Once purchased, the City will draft rehab specs, to bring the home up to code and make it decent, safe and sanitary and sell the home to a qualified family or individual. The City will also provide some direct homeownership assistance. (See rehab and project delivery and purchase assistance activites for more details).

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:





AR PROJECT DEL 400 Project Delivery Costs

Activity Type:	Activity Status:			
Rehabilitation/reconstruction of residential structures	Completed			
Project Number:	Project Title:			
AR 400	Acquisition Rehab (B)	Acquisition Rehab (B)		
Projected Start Date:	Projected End Date:			
03/31/2009	03/31/2013			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 76,185.55		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 76,185.55		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units				
# of Housing Units				
# of Elevated Structures				
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units ¿ other green				
#Units deconstructed				
#Sites re-used				
#Units exceeding Energy Star				
#Units with bus/rail access				
#Low flow showerheads				
#Low flow toilets				
#Units with solar panels				
#Dishwashers replaced				



#Clothes washers replaced #Refrigerators replaced #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters #Replaced thermostats #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Springfield	Unknown	\$ 76,185.55

Location Description:

The primary location for this activity will be in the Highland Southgate Area Census Tracts 11.01 and 11.02), concentrating on keeping this area primarily owner-occupied. This area already contains, smaller, newer built homes that will enable the city to keep the rehab costs lower than rehabbing a larger home.

Activity Description:

(24 CFR 570.201(n)) - As part of the Acquisition Rehab project, this activity singles out the soft costs associated with the rehab of a property to be sold to a qualified individual or family with an income at or below 120% AMI.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None

Project # / AR-RENTAL 500 / Acquisition Rehab- Rental-25% set aside





ARR ACQUISITION 500 Acquisition 50% ters

Activity Type:	Activity Status:			
Acquisition - general	Completed			
Project Number:	Project Title:			
AR-RENTAL 500	Acquisition Rehab- Renta	Acquisition Rehab- Rental-25% set aside		
Projected Start Date:	Projected End Date:			
03/31/2009	03/31/2013			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 12,590.58		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00		
are at or under 50% Area Median Income.	Total Funds:	\$ 12,590.58		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0
# of Permanent Jobs Created				0.0
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units				
# of Housing Units				
# of Parcels acquired voluntarily				
# of Parcels acquired by admin settlement				
# of Parcels acquired by condemnation				
# of buildings (non-residential)				
# of Properties				
Proposed budgets for organizations corruing out Activity				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Springfield	Unknown	\$ 12,590.58



Location Description:

The primary location for this activity will be in the Old McGuffy School area (CT 6-1) and Grand Avenue South (CT 12-6). The Old McGuffy School area has some smaller homes that would be less costly to rehab and maintain than a larger home. Grand Avenue South has some larger homes that might lend itself to housing 2 or three families in rental units. The Grand Avenue South area may also see some new construction, as part of the total NSP program in Springfield. It is hoped, that since it is in an area located between two current projects that are having a positive influence on the area, that this project would also continue that trend. Grand Avenue South is also in a CRA area, adding a tax abatement incentive to the area appeal.

Activity Description:

9/19/2013 NOTE: Housing Beneficiaries are counted in the CONSTRUCTION and REHAB activities. The City and it's partners acquired a total of 4 properties for this project. One property was acquired for the IHN double, 2 properties were acquired for the 2 doubles contructed by St. Vincent DePaul and one property was acquired for the Housing Connection home that houses three individuals with developmental disabilities. (JS)

(24 CFR 570.201(a)) - This activity will be utilized for the development of affordable rental units in partnership with the local Continuum of Care, Springfield Clark County Housing Collaborative. This project will not only allow the City to comply with the NSP requirement that 25% of the NSP funds be allocated for housing folks at or below 50% of the area median income, it will also serve to assist the Collaborative in reaching their goal of Ending Chronic Homelessness in 10 years. The project will begin with the City sending out a Request for Proposal to the local Continuum of Care (Springfield Clark County Housing Collaborative) and to the area service agencies with clients in rental housing. The City hopes to receive proposal/proposals from agencies and/or the Collaborative that will include the development of rental units for special needs clients. The City will work in conjunction with the service agencies to identify and purchase vacant land and vacant and foreclosed homes at a discounted rate. See also ARR Rehab 500, ARR Construction 500 and ARR Demo 500 for other activity descriptions for this project. The City does not anticipate holding the deed to these properties. The service providers' RFP will include their proposed terms of sale, including any matching funds that they may have to offer the project. All funds used for this activity will be used to house persons at or below 50% area median income. Depending upon the proposal and/or proposal submitted, the City may opt to spend more than the required 25% of the NSP funds on this activity. All units produced with this activity will be rentals. Terms of assistance will depend upon the proposals returned by local agencies. Affordability periods will be based upon a schedule identical to the HOME affordability periods and will be based upon the amount of money provided to the project from the NSP funds. Agreements with the agencies will specify the City's affordable rent definition and will also spell out a recapture provision should the project not prove to be sustainable. Agencies will be subject to a yearly monitoring similar to the HOME, CDBG and ESG monitoring including a review of clients files and property inspection.

Environmental Assessment:	nt: COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		

Activity Supporting Documents:



ARR REHAB 500 Rehab 50%ters

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
AR-RENTAL 500	Acquisition Rehab- Rental-25% set aside		
Projected Start Date:	Projected End Date:		
03/31/2009	03/31/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 314,812.79	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 314,812.79	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2	2		100.00
# of Households	2	2		100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		2		
# of Housing Units		2		
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units ¿ other green		2		
#Units deconstructed				
#Sites re-used		1		
#Units exceeding Energy Star				
#Units with bus/rail access		2		
#Low flow showerheads		2		
#Low flow toilets		4		
#Units with solar panels				
#Dishwashers replaced				
#Clothes washers replaced		2		
#Refrigerators replaced		2		





#Light fixtures (outdoors) replaced	6
#Light Fixtures (indoors) replaced	35
#Replaced hot water heaters	2
#Replaced thermostats	2
#Efficient AC added/replaced	2
#High efficiency heating plants	2
#Additional Attic/Roof Insulation	2
#Energy Star Replacement Windows	40
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Springfield	Unknown	\$ 314,812.79

Location Description:

The primary location for this activity will be in the Old McGuffy School area (CT 6-1)and Grand Avenue South (CT 12-6). The Old McGuffy School area has some smaller homes that would be less costly to rehab and maintain than a larger home. Grand Avenue South has some larger homes that might lend itself to housing 2 or three families in rental units. The Grand Avenue South area may also see some new construction, as part of the total NSP program in Springfield. It is hoped, that since it is in an area located between two current projects that are having a positive influence on the area, that this project would also continue that trend. Grand Avenue South is also in a CRA area, adding a tax abatement incentive to the area appeal.

Activity Description:

9/19/2013 NOTE: Housing Beneficiaries are counted in the CONSTRUCTION and REHAB activities. The City and it's partners acquired a total of 4 properties for this project. One property was acquired for the IHN double, 2 properties were acquired for the 2 doubles contructed by St. Vincent DePaul and one property was acquired for the Housing Connection home that houses three individuals with developmental disabilities. Accomplishments recorded above reflect the 2 units rehabbed and rented by IHN. (JS)

(24 CFR 570.201 (n) as modified by 202) - TThis activity will be utilized for the development of affordable rental units in partnership with the local Continuum of Care, Springfield Clark County Housing Collaborative. This project will not only allow the City to comply with the NSP requirement that 25% of the NSP funds be allocated for housing folks at or below 50% of the area median income, it will also serve to assist the Collaborative in reaching their goal of Ending Chronic Homelessness in 10 years. This activity will allow for the rehab of rental units, acquired by NSP funds. The rental units will be used to house folks at or below 50% AMI. Projects will be subjects to the City's Rehab Standards. The City will work in conjunction with the service providers to write up the rehab specifications that will bring the unit/units up the code and make them decent, safe and sanitary. The City will work with the providers in determining the best use of the unit and the number of rental units that might be constructed from each structure. Since each service provider serves a different clientele with their own special needs, the City will look to the service providers to tell them what will work best for the agencies and clients in the long run. All funds used for this activity will be used to house persons at or below 50% area median income. Depending upon the proposal and/or proposal submitted, the City may opt to spend more than the required 25% of the NSP funds on this activity. All units produced with this activity will be rentals. See also Activities: ARR Construction 500, ARR Acquisition 500 and ARR Demo 500.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None





Environmental Reviews: None

Activity Supporting Documents:





ARRCONSTRUCTION 500 New Construction 50%ters

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
AR-RENTAL 500	Acquisition Rehab- Renta	al-25% set aside
Projected Start Date:	Projected End Date:	
03/31/2009	03/31/2013	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 553,350.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 553,350.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	7	7		100.00
# of Households	7	7		100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		5		
# of Housing Units		5		
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units ¿ other green		5		
#Sites re-used		3		
#Units exceeding Energy Star				
#Units with bus/rail access		5		
#Low flow showerheads		3		
#Low flow toilets		3		
#Units with solar panels				





Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Springfield

Location Description:

The primary location for this activity will be in the Old McGuffy School area (CT 6-1) and Grand Avenue South (CT 12-6). The Old McGuffy School area has some smaller homes that would be less costly to rehab and maintain than a larger home. Grand Avenue South has some larger homes that might lend itself to housing 2 or three families in rental units. The Grand Avenue South area may also see some new construction, as part of the total NSP program in Springfield. It is hoped, that since it is in an area located between two current projects that are having a positive influence on the area, that this project would also continue that trend. Grand Avenue South is also in a CRA area, adding a tax abatement incentive to the area appeal.

Activity Description:

9/19/2013 NOTE: Housing Beneficiaries are counted in the CONSTRUCTION and REHAB activities. The City and it's partners acquired a total of 4 properties for this project. One property was acquired for the IHN double, 2 properties were acquired for the 2 doubles contructed by St. Vincent DePaul and one property was acquired for the Housing Connection home that houses three individuals with developmental disabilities. Accomplishments recorded above reflect the 5 housing units constructed and rented by St. Vincent Depaul and Housing Connections. The renter information includes the 4 HH renting the 2 doubles from St. Vincent DePaul and the 3 renters residing in the 1 housing unit constructed by Housing Connection (JS) (24 CFR 570.210, eligible use E, no CDBG eligible activity) - This activity will be utilized for the development of affordable rental units in partnership with the local Continuum of Care, Springfield Clark County Housing Collaborative. This project will not only allow the City to comply with the NSP requirement that 25% of the NSP funds be allocated for housing folks at or below 50% of the area median income, it will also serve to assist the Collaborative in reaching their goal of Ending Chronic Homelessness in 10 years. This activity will develop newly constructed rental units for folks at or below 50% AMI. Other activities under this project include rehab, acquisition and demolition. The City will work with the providers in determining the best use of the units and the number of rental units that might be constructed. Since each service provider serves a different clientele with their own special needs, the City will look to the service providers to tell them what will work best for the agencies and clients in the long run. The City does not anticipate holding the deed to these properties. The service providers' RFP will include their proposed terms of sale, including any matching funds that they may have to offer the project. All funds used for this activity will be used to house persons at or below 50% area median income. Depending upon the proposal and/or proposal submitted, the City may opt to spend more than the required 25% of the NSP funds on this activity. All units produced with this activity will be rentals. Terms of assistance will depend upon the proposals returned by local agencies. Affordability periods will be based upon a schedule identical to the HOME affordability periods and will be based upon the amount of money provided to the project from the NSP funds. Agreements with the agencies will specify the City's affordable rent definition and will also spell out a recapture provision should the project not prove to be sustainable. Agencies will be subject to a yearly monitoring similar to the HOME, CDBG and ESG monitoring including a review of clients files and property inspection.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None

Project # /

DEMO 200 / Demolition (D)

Organization Type Proposed Budget

Unknown

\$ 553,350.00





Grantee Activity Number: Activity Title:	DEMO 200 Demolition					
Activity Type:			Activity Status:			
Clearance and Demolition			Under Way			
Project Number:			Project Title:			
DEMO 200			Demolition (D)			
Projected Start Date:			Projected End Date	e :		
03/30/2009		03/30/2013				
Project Draw Block by HUD:			Project Draw Block	c Dat	te by HL	JD:
Not Blocked						
Activity Draw Block by HUD:			Activity Draw Bloc	k Da	ite by H	JD:
Not Blocked						
Block Drawdown By Grantee:			Total Budget:		\$ 255,00	00.00
Not Blocked			Most Impacted and Distressed Budget		A A A A	
National Objective:			Other Funds:	•	\$ 0.00 \$ 0.00	
LMMI: Low, Moderate and Middle Income Nation NSP Only	onal Objective for		Other Funds: \$ 0.00 Total Funds: \$ 255,000.00		00 00	
Benefit Report Type: Area Benefit (Census)						
Proposed Beneficiaries		Total	Low	Мо	d	Low/Mod%
# of Persons	:	22166	9177	4489	9	61.65
Proposed Accomplishments			Total			
# of Housing Units			43			
Activity funds eligible for DREF (Ike Only)						
# of Non-business Organizations benefitting						
# of Businesses						
# of public facilities						
# of buildings (non-residential)						
# of Properties			43			
LMI%:						61.65
Proposed budgets for organizations ca	rrying out Activity:					
Responsible Organization			Organization Type		Propo	osed Budget

City of Springfield

\$ 255,000.00

Unknown

Location Description:

**This is an Area Benefit activity. DRGR Area Benefit-Census Tract screens would not allow input of Springfield



Census Tract information. DRGR hotline was contacted and DRGR hotline representative, Cynthia Cary is working on a solution. Springfield Census Tracts 3, 5, 6, 7, 8, 11.01, 11.02 and 12 will benifit.**

The primary location for this activity will be in the Lagonda Corridor, an area that has experienced the highest rate of foreclosure and is in one of the highest tiers for the Hi-Cost Loan rate. In some cases, it might also make sense to utilize this activity judiciously in the other target locations: Highlands/Southgate, Grand Avenue South and the Old McGuffy School Site. This activity will be used in these areas, only when property conditions and site locations warrant.

Activity Description:

(24 CFR 570.201(d)) - The most benefit can be derived from de-concentrating the housing in the Lagonda Corridor. Much of the housing is obsolete and owner occupied units have been replaced with rental units, many of which are vacant as well. By demolishing the worst of the vacant homes, staff believes that the remaining residents will have a better chance at assisting in the stabilization of their community. While the majority of the work in this area will be demolish the structure and dispose of the property to adjoining property owners to increase yard space, etc., the City will certainly make that change. Likewise, if there are owner occupants that wish to upgrade the home they are currently living in, the City is willing to utilize their HOME funds or other assistance in order to accomplish the end goal of stabilizing this neighborhood. In the remaining target areas, demolition without acquisition will only be used for structures that are blighted and in a location that it would not make sense to replace it with another residential structure. Independent of location, the funds used for this activity will not be used to house persons at or below 50% area median income.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None

Project # / DEMO 300 / Redevelopment-Reconstruction -25% set aside





DEMO-ACQUISITION 300 Demo-Acquisition

Activity Type:	Activity Status:	
Acquisition - general	Completed	
Project Number:	Project Title:	
DEMO 300	Redevelopment-Reconst	ruction -25% set
Projected Start Date:	Projected End Date:	
03/31/2009	03/31/2013	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 56,707.22
Not Blocked	Most Impacted and	. , -
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 56,707.22

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
# of Permanent Jobs Created				0.0
Proposed Accomplishments	Tot	tal		
# of Singlefamily Units				
# of Housing Units				
# of Parcels acquired voluntarily				
# of Parcels acquired by admin settlement				
# of Parcels acquired by condemnation				
# of buildings (non-residential)				
# of Properties				
Described budgets for encodentians consider out Activity				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Springfield	Unknown	\$ 56,707.22





Location Description:

The primary locations for this activity will be the Old McGuffy School Site (CT 6-1) and Grand Avenue South (CT 12-6). It is possible that the Highland Southgate Area might also utilize this activity to assist in the stabilization of the area, but demolition and reconstruction will not be the primary activity used in the Highland Southgate area.

Activity Description:

(CFR 570.201(a)) - The most benefit can be derived in the Old McGuffy School Site and Grand Avenue South from acquiring vacant land and vacant foreclosed upon homes, tearing down the blighting influence and rebuilding new units of affordable housing for individuals and families at or below 50% of the area median income. Staff will look at proposals offered by the Springfield Clark County Housing Collaborative that focus on the development of a neighborhood in this area. The City is not looking to replace, one-for-one, the existing blighted housing in the area. Instead, it will look to combine lots, adding more neighborhood appeal and green space, and increasing property values in the area. The replacement housing will be well built, energy efficient homes, which will also add to the stabilizing effect of this program. The end user for this new construction will likely be an owner and partner family of the local Habitat for Humanity affiliate. Homeowners will take the required home buyer course with Neighborhood Housing Partnership; the local HUD approved housing counseling agency. This activity addresses the acquisition of either vacant lots or vacant and foreclosed upon homes in the Grand Avenue South and Old McGuffy School areas.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:



DEMO-CONSTRUCTION 300 New Construction

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
DEMO 300	Redevelopment-Reconstr	ruction -25% set
Projected Start Date:	Projected End Date:	
03/31/2009	03/31/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 244,791.78
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
_H25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 244,791.78

Benefit Report Type:

Direct (Households)

Ancillary Activities

•					
Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Springfield	Acquisition - general	DEMO 300	DEMO-ACQUISITION 300	Demo-Acquisition	General Account
City of Springfield	Clearance and Demolition	DEMO 300	DEMOLITION 300	Demolition	General Account

Association Description:

Properties acquired under this activity will have beneficiaries recorded under the DEMO-CONSTRUCTION 300 Activity. DEMOLITION 300 was used for the demolitionon one property under this overall project.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Households	6	6		100.00
Proposed Accomplishments	Tot	al		
# of Singlefamily Units	6			
# of Housing Units	6			
# of Elevated Structures				

ELI Households (0-30% AMI)

Activity funds eligible for DREF (lke Only)



#Units ¿ other green	6
#Sites re-used	7
#Units exceeding Energy Star	6
#Units with bus/rail access	6
#Low flow showerheads	8
#Low flow toilets	9
#Units with solar panels	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Springfield	Unknown	\$ 244,792.00

Location Description:

The primary locations for this activity will be the Old McGuffy School Site (CT 6-1)and Grand Avenue South (CT 12-6). It is possible that the Highland Southgate Area might also utilize this activity to assist in the stabilization of the area, but demolition – reconstruction will not be the primary activity used.

Activity Description:

(24 CFR 570.202 rehab and preservation activities for demolished or vacant properties) - The most benefit can be derived in the Old McGuffy School Site and Grand Avenue South from acquiring vacant land and vacant foreclosed upon homes, tearing down the blighting influence and rebuilding new units of affordable housing for individuals and families at or below 50% of the area median income. Staff will look at proposals offered by the Springfield Clark County Housing Collaborative that focus on the development of a neighborhood in this area. The City is not looking to replace, one-for-one, the existing blighted housing in the area. Instead, it will look to combine lots, adding more neighborhood appeal and green space, and increasing property values in the area. The replacement housing will be well built, energy efficient homes, which will also add to the stabilizing effect of this program. The end user for this new construction will likely be an owner and partner family of the local Habitat for Humanity affiliate. Homeowners will take the required home buyer course with Neighborhood Housing Partnership; the local HUD approved housing counseling agency. This activity addresses the new construction of homes in the Grand Avenue South and Old McGuffy School areas.

COMPLETED
None
None

Activity Supporting Documents:



DEMOLITION 300 Demolition

Addivity fille. Demonition					
Activity Type:		Activity Status:			
Clearance and Demolition		Completed			
Project Number:		Project Title:			
DEMO 300		Redevelopment-Reco	nstruc	tion -25%	6 set
Projected Start Date:		Projected End Date	e:		
03/31/2009		03/31/2013			
Project Draw Block by HUD:		Project Draw Block Date by HUD:			
Not Blocked					
Activity Draw Block by HUD:		Activity Draw Bloc	k Dat	e by HL	ID:
Not Blocked					
Block Drawdown By Grantee:		Total Budget:		\$ 6,200.0	00
Not Blocked		Most Impacted and		, ,	
National Objective:		Distressed Budget	:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes		Other Funds:		\$ 0.00	
are at or under 50% Area Median Income.		Total Funds:		\$ 6,200.00	
Benefit Report Type: Area Benefit (Census)					
Proposed Beneficiaries # of Persons	Total	Low	Mod		Low/Mod% 0.0
Proposed Accomplishments		Total			
Activity funds eligible for DREF (Ike Only)		lotai			
# of Non-business Organizations benefitting					
# of Businesses					
# of public facilities					
# of buildings (non-residential)					
# of Properties					
LMI%:					
Proposed budgets for organizations carrying out Activity:					
Descent the operation of the				Dropo	and Devilence
Responsible Organization		Organization Type		Ргоро	sed Budget

Location Description:

The primary locations for this activity will be the Old McGuffy School Site (CT 6-2) and Grand Avenue South (CT 12-6). It is possible that the Highland Southgate Area might also utilize this activity to assist in the stabilization of the area, but demolition *¿* reconstruction will not be the primary activity used.



Activity Description:

(24 CFR 570.201(d)) - The most benefit can be derived in the Old McGuffy School Site and Grand Avenue South from acquiring vacant land and vacant foreclosed upon homes, tearing down the blighting influence and rebuilding new units of affordable housing for individuals and families at or below 50% of the area median income. Staff will look at proposals offered by the Springfield Clark County Housing Collaborative that focus on the development of a neighborhood in this area. The City is not looking to replace, one-for-one, the existing blighted housing in the area. Instead, it will look to combine lots, adding more neighborhood appeal and green space, and increasing property values in the area. The replacement housing will be well built, energy efficient homes, which will also add to the stabilizing effect of this program. The end user for this new construction will likely be an owner and partner family of the local Habitat for Humanity affiliate. Homeowners will take the required home buyer course with Neighborhood Housing Partnership; the local HUD approved housing counseling agency. This activity addresses any demolition of vacant and foreclosed upon homes in the Grand Avenue South and Old McGuffy School areas. It is anticipated that most activities under this project will be new construction on vacant residential lots.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	

Activity Supporting Documents:

None

Project # / Redevelopment 600 / Redevelopment-Reconstruction





Western Home Ownership Development Western HO

Activity Type:	Activity Status:			
Construction of new housing	Completed			
Project Number:	Project Title:	Project Title:		
Redevelopment 600	Redevelopment-Reconst	ruction		
Projected Start Date:	Projected End Date:			
02/23/2017	02/23/2018			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 75,000.00		
Not Blocked	Most Impacted and	• • • • • • • • •		
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 75,000.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	1			
# of Housing Units	1			
#Units ¿ other green	1			
#Sites re-used	2			
#Units with bus/rail access	1			
#Low flow showerheads	2			
#Low flow toilets	2			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Springfield	Unknown	\$ 75,000.00

Location Description:



Activity will be located in the NSP1/2 target area, Western Edge. This location has been the recipeint of a concentration of efforts involving mostly NSP2 funds up and until this activity. The activity will include the acquisition and demolition of two blighted structures and is located so as to continue to build upon other activities already completed in the neighborhood.

Activity Description:

The City is acquiring two adjoinng properties for this activity. One single family home will be constructed on the two lots and the parcels will be combined into one larger property. The home will be contructed by Opportunities for Individual Change (OIC), a local non-profit. OIC will use the construction of this home to teach construction trades to program participants. The home will be sold, after conpletion, to a homebuyer with an income of 80% or area median or below.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	

Activity Supporting Documents:

None

Action Plan Comments:

Reviewer -	Grantee adjusted budgets to more accurately reflect actual costs and estimates in preparation for submission of the next QPRKD 10.08.10
	Concurrence with reviewer's recommendations and approval of adjustments. RTH 10/12/10
Reviewer -	PJ updated reporting data based on latest HUD HQ guidance sent on 1/28/2011. PJ added notes to explain data that could not be corrected (i.e. Activity Demo 200 Area Benefit). Updates are acceptableOA 2/4/2011
Bilodeau,	Approved - TB - 2/4/11
Reviewer -	Grantee updated activities budgets in preparation for QPR. For future reference, ARRConstruction 500 activity (7 households but only 5 housing units) has some split lots and Demolition 300 activity (\$6,200) is a combination of acquisition and rehab with some funds leveraged from elsewhere. Updates are acceptableOA 4/4/2011
Bilodeau,	Approved - TB - 4/4/11
Reviewer -	Grantee moved \$2000 from the Rehab/Resale (Rehab activity) to the Rental Construction Activity. Update is acceptableOA 4/8/2011
Bilodeau,	Approved - TB - 4/8/11
Reviewer -	City do not plan to use anymore funds from Acquisition-R 400, so it is reducing the budget on that activity by \$7,204.80 and increasing the budget on Acq-Rehab 400 by same amount. Update is acceptableOA 8/24/2011

Bilodeau, Approved - TB - 8/24/11



- Reviewer City said it decreased the Acq-Rehab (Acquisition) budget as acquisition is complete and increased the Acq-Rehab (Rehab) budget to cover the cost of rehabbing the remaining homes. Updates are acceptable. -OA 1/27/2012
- Reviewer Recommend approval. RTH 1/27/12
- Reviewer City made minor budget adjustments to reflect additional PI earned and budget this into maintaining the last few for-sale properties. Adjustments are acceptable. -OA 2/7/2012
- Reviewer Recommend Approval. RTH 2/7/12
- Reviewer City said it updated the budgets on activities due to receipt of additional PI. Update is acceptable. -OA 4/30/2012
- Reviewer Recommend Approval. RTH 4/30/12
- Reviewer City corrected activities ARR Acq-500 and ARR Rehab-500 (both are tied) from 1 unit to 2 for Accomplishments Performance Measures. Update is acceptable. -OA 7/25/2012
- Reviewer City increased budgets for activities Admin-100 by \$2,707 and AR-PROJECT-DEL-400 by \$21,351 to reflect increased PI. Updates are acceptable. OA 10/1/2012
- Reviewer Recommend Approval: RTH 10/2/12
- Reviewer On 28 May 2013 city passed legislation to substantially amend the NSP1 Action Plan after going through the required public process. From grant funds and Pl city will use up to 10% for on-going Administration and at least 25% on housing activities benefiting Low-income households. City will increase the demolition budget from 4.4% of its grant to 10% of its grant and Pl. Ownership homes benefiting LMMI individuals might be sold to non-profits or housing agencies for use as rental homes benefiting LH25 individuals. City also adjusted budgets for several activities and increased the projected Pl. Substantial amendment is acceptable. -OA 6/26/2013
- Reviewer Recommend Approval: RTH 6/27/13
- Reviewer Action Plan is rejected to allow city to finish updating information. -OA 9/20/2013
- Reviewer City added narratives to cross reference where Beneficiaries data will be reported and updated the Beneficiaries data and Proposed Accomplishments for activities ARR-Acquisition-500 and Acquisition-R-400. City also updated budgets for activities ACQ-Rehab-400 (decreased \$1,645), AR-Project-Del-400 (increased by \$12,764), Demo-200 (increased by \$10K), and ARR-Rehab-500 (decreased by \$1,164). Updates are acceptable. -OA 9/20/2013
- Reviewer Recommend Approval: RTH 9/21/13
- Reviewer Recommend Approval: RTH
- Reviewer Recommend Approval: RTH
- White, Brian No issues, admin is below 10% of the grant. Changes were minor moving around of budgets for holding costs. Recommend Approval. BW 10/2/14
- White, Brian No issues found. Admin is below the 10% cap. Changes were made after receiving TA. Recommend Approval. BW 4/8/15
- White, Brian No issues found. City moved around funds for additional demolitions. Recommend Approval. BW 7/13/15
- White, Brian No issues found. City added some estimated PI and modified the demo budget. Recommend Approval. BW 12/17/15



White, Brian	City moved around funding to an activity to work toward completing the grant. Recommend Approval. BW 4/3/17
White, Brian	Rejecting the action plan so that grantee can change proposed budgets to match actual budgets. BW 11/14/18
White, Brian	Rejecting the action plan so that grantee can change proposed budgets to match actual budgets. BW 11/14/18
	Springfield changed proposed budgets to match actual budgets. No other issues found. Recommend Approval. BW 11/16/18
White, Brian	Springfield changed the status from Under Way to Completed on one activity. No other changes or issues found. Recommend Approval. BW 10/21/19
White, Brian	Springfield moved money around from a rehab activity to a demo project. No other issues found. Recommend Approval. BW 1/4/21
White, Brian	Activity budget was changed from revisions yesterday to the Project Budget. Recommend Approval. BW 1/5/21

Action Plan History

Version	Date
B-08-MN-39-0012 AP#20	01/05/2021
B-08-MN-39-0012 AP#19	01/04/2021
B-08-MN-39-0012 AP#18	10/21/2019
B-08-MN-39-0012 AP#17	11/16/2018
B-08-MN-39-0012 AP#16	04/03/2017
B-08-MN-39-0012 AP#15	12/17/2015
B-08-MN-39-0012 AP#14	07/13/2015
B-08-MN-39-0012 AP#13	04/08/2015
B-08-MN-39-0012 AP#12	10/02/2014
B-08-MN-39-0012 AP#11	07/17/2014
B-08-MN-39-0012 AP#10	06/17/2014
B-08-MN-39-0012 AP#9	09/21/2013
B-08-MN-39-0012 AP#8	06/27/2013
B-08-MN-39-0012 AP#7	10/02/2012
B-08-MN-39-0012 AP#6	07/25/2012
B-08-MN-39-0012 AP#5	04/30/2012
B-08-MN-39-0012 AP#4	02/07/2012
B-08-MN-39-0012 AP#3	01/27/2012
B-08-MN-39-0012 AP#2	08/24/2011
B-08-MN-39-0012 AP#1	12/09/2009



