

Action Plan

Grantee: Sunrise, FL

Grant: B-08-MN-12-0027

LOCCS Authorized Amount:	\$ 3,494,986.00
Grant Award Amount:	\$ 3,494,986.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 1,197,301.00
Total Budget:	\$ 4,692,287.00

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

The following table is displayed on the Map titled Abandonment Risk provided as an attachment. The entire city falls within the risk score of 8 or above. HUD has estimated that there are a total of 2,706 foreclosures in Sunrise and the areas selected below represent 55% or 1483 foreclosed homes.

Distribution and and Uses of Funds:

Abandonment Risk Factor
Neighborhoods/Areas Affected

- 10
Census Tract 602.03- South of NW 19th Street to Sunrise Boulevard
- 10
Census Tract 602.08- North of Sunset Strip between NW 72 Avenue and the City Limit Line with Lauderhill
- 10
Census Tract 601.17- South of NW 44th Street, East of Pine Island Road, and predominantly northwest of the intersection of Oakland Park Boulevard and University Drive
- 10
Census Tract 602.05- Sunrise Lakes
- 10
Census Tract 602.07- Sunrise Lakes Phase I and Aragon
- 10
Census Tract 602.09-South and East of Sunset Strip to University Drive

Definitions and Descriptions:

Low Income Targeting:



Acquisition and Relocation:

Public Comment:

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
030903	Redevelopment of Demolished	030903-2	Demolition of Blighted Structures
		030903-3	Reconstruction for Affordable Housing
		030903-4	Program Services
030905	Financing Mechanisms	030905-1	Home Ownership Assistance Low/Mod
		030905-2	Purchase and Closing Cost Assistance to LMMI
030906	Demolition of Blighted Structures	030906-1	Demolition of Blighted Structures
03091	Administration and Planning	03091-1	Program Administration and Planning
03092	Acquisition and Rehabilitation of	03092-1	Acquisition of Residential Properties for Habitat
		03092-2	Rehabilitation of housing Very-Low Income Clients
		03092-3	Rehabilitation Services for Habitat Homes
03094	Acquisition and Rehabilitation of	03094-1	Acquisition of single family foreclosed properties
		03094-2	Rehabilitation of Acquired Properties
		03094-3	Rehabilitation Services
9999	Restricted Balance		<i>No activities in this project</i>



Activities

Project # / Title: 030903 / Redevelopment of Demolished Properties

Grantee Activity Number: 030903-2
Activity Title: Demolition of Blighted Structures

Activity Type:
Clearance and Demolition

Project Number:
030903

Projected Start Date:
03/04/2009

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

Environmental Assessment:

Activity Status:
Cancelled

Project Title:
Redevelopment of Demolished Properties

Projected End Date:
03/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	4	2	2	100.00

Proposed Accomplishments	Total
# of Housing Units	4
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	4



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Cityof Sunrise, Florida

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cityof Sunrise, Florida

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

City neighborhoods bordering Sunset Strip on the east side of Sunrise.

Activity Description:

This is activity is to cover the costs of demolition of acquired vacant,blighted properties.



Grantee Activity Number: 030903-3
Activity Title: Reconstruction for Affordable Housing

Activity Type:
 Construction of new housing

Project Number:
 030903

Projected Start Date:
 03/04/2009

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

Environmental Assessment:

Activity Status:
 Cancelled

Project Title:
 Redevelopment of Demolished Properties

Projected End Date:
 03/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Housing Units				

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Cityof Sunrise, Florida

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cityof Sunrise, Florida	Unknown	\$ 0.00

Location Description:

The activity is located on the east side of the City of Sunrise, where the older housing stock is located. This area includes the census tracts bordering Sunset Strip Boulevard from Sunrise Boulevard to University Drive

Activity Description:

Project cancelled by City Commission Resolution #08-84-10A.

Project closed because demolition of unsafe structures not feasible within time constraints.



Grantee Activity Number: 030903-4
Activity Title: Program Services

Activity Type:

Construction of new housing

Project Number:

030903

Projected Start Date:

03/04/2009

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

Environmental Assessment:

Benefit Report Type:

Direct (Households)

Activity Status:

Cancelled

Project Title:

Redevelopment of Demolished Properties

Projected End Date:

03/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Proposed Beneficiaries

of Households

Total

Low

Mod

Low/Mod%

0.0

Proposed Accomplishments

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Cityof Sunrise, Florida

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cityof Sunrise, Florida

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

The location is the east side of Sunrise for those neighborhoods bordering Sunset Strip Boulevard.



Activity Description:

Project cancelled by City Commission Resolution # 08-84-10A.
Project cancelled because demolition of unsafe structures not feasible within the time constraints.

Project # / Title: 030905 / Financing Mechanisms

Grantee Activity Number: 030905-1
Activity Title: Home Ownership Assistance Low/Mod

Activity Type:
Homeownership Assistance to low- and moderate-income
Project Number:
030905
Projected Start Date:
03/04/2009
Project Draw Block by HUD:
Not Blocked
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked

Activity Status:
Cancelled
Project Title:
Financing Mechanisms
Projected End Date:
03/05/2011
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

Total Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

Proposed Accomplishments	Total
# of Housing Units	

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Cityof Sunrise, Florida

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cityof Sunrise, Florida

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

City wide in designated census tracts

Activity Description:

Down Payment assistance to households earning less than 80% of adjusted median income. Initially, assistance is to include downpayment and closing assistance, Other forms of financing mechanisms will be considered and they include: paying mortgage insurance, and reduction of interest rates.



Grantee Activity Number: 030905-2
Activity Title: Purchase and Closing Cost Assistance to LMMI

Activity Type:
 Homeownership Assistance to low- and moderate-income

Project Number:
 030905

Projected Start Date:
 03/04/2009

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

Environmental Assessment:

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Housing Units

Total

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Cityof Sunrise, Florida

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cityof Sunrise, Florida

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

City wide in designated census tracts in Sunrise.



Activity Description:

Downpayment and closing cost assistance to LMMI households. This activity may also include the reduction of interest rates and the payment of mortgage insurance.

Project # / Title: 030906 / Demolition of Blighted Structures

Grantee Activity Number: 030906-1
Activity Title: Demolition of Blighted Structures

Activity Type:
Clearance and Demolition

Project Number:
030906

Projected Start Date:
03/04/2009

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

Environmental Assessment:

Benefit Report Type:
NA

Activity Status:
Cancelled

Project Title:
Demolition of Blighted Structures

Projected End Date:
03/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Proposed Accomplishments
of Properties

Total



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Cityof Sunrise, Florida

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cityof Sunrise, Florida	Unknown	\$ 0.00

Location Description:

City of Sunrise neighborhoods bordering Sunset Strip on the East side of Sunrise.

Activity Description:

Project closed by City Commission Resolution #-08-84-10A.
Project closed because acquisition and demolition of unsafe structures is not feasible within the time allotted for commitment of funds.

Project # / Title: 03091 / Administration and Planning

Grantee Activity Number: 03091-1
Activity Title: Program Administration and Planning

Activity Type:

Administration

Project Number:

03091

Projected Start Date:

11/03/2008

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)

Environmental Assessment:

Activity Status:

Completed

Project Title:

Administration and Planning

Projected End Date:

09/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 469,228.63

Other Funds: \$ 0.00

Total Funds: \$ 469,228.63

Program Income Account:



Benefit Report Type:

NA

Sunrise Program Income

Activity is being carried out by Grantee:

No

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

Cityof Sunrise, Florida

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

Cityof Sunrise, Florida

Organization Type

Unknown

Proposed Budget

\$ 469,228.63

Location Description:

City-wide. The office of the Redevelopment and Grants Division is located at 3495 North Hiatus Road, Suite 200 Sunrise, FL 33351

Activity Description:

Overall NSP Program Planning and Administration.

Project # / Title: 03092 / Acquisition and Rehabilitation of single family**Grantee Activity Number: 03092-1****Activity Title: Acquisition of Residential Properties for Habitat****Activity Type:**

Acquisition - general

Activity Status:

Completed

Project Number:

03092

Project Title:

Acquisition and Rehabilitation of single

Projected Start Date:

03/04/2009

Projected End Date:

03/03/2011

Project Draw Block by HUD:

Not Blocked

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

Not Blocked

Activity Draw Block Date by HUD:**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.

Environmental Assessment:

Benefit Report Type:

Direct (Households)

Total Budget: \$ 908,838.40

Other Funds: \$ 0.00

Total Funds: \$ 908,838.40

Program Income Account:

Sunrise Program Income

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	10	10		100.00
# of Households	10	10		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Total

10

10

10

10

10

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Habitat For Humanity of Broward County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Habitat For Humanity of Broward County

Organization Type

Non-Profit

Proposed Budget

\$ 908,838.40

Location Description:

Designated census tracts in eastern Sunrise.

Activity Description:

Costs of acquisition of 6 vacant foreclosed properties for residential rehabilitation. This activity is to benefit very-low income homeowners identified by either the City staff or Habitat for Humanity of Broward County.



Grantee Activity Number: 03092-2
Activity Title: Rehabilitation of housing Very-Low Income Clients

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 03092

Projected Start Date:
 03/04/2009

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.

Environmental Assessment:

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acquisition and Rehabilitation of single

Projected End Date:
 03/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 716,305.54

Other Funds: \$ 0.00

Total Funds: \$ 716,305.54

Program Income Account:
 Sunrise Program Income

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Habitat For Humanity of Broward County	Acquisition - general	03092	03092-1	Acquisition of Residential Properties for Habitat	Sunrise Program Income
Habitat For Humanity of Broward County	Rehabilitation/reconstruction of residential structures	03092	03092-3	Rehabilitation Services for Habitat Homes	Sunrise Program Income Habitat

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10	10		100.00
# of Households	10	10		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10
# ELI Households (0-30% AMI)	
# of Properties	10



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Habitat For Humanity of Broward County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat For Humanity of Broward County	Non-Profit	\$ 716,305.54

Location Description:

This activity will occur in the east of Sunrise in Census tracts and neighborhoods adjacent to Sunset Strip Boulevard between Sunrise Boulevard and Universty Drive where the oldest housing stock is located.

Activity Description:

This activity provides funds to Habitat for Humanity of Broward County, Inc. to rehabilitate a minimum of six dwelling units that are otherwise acquired under the acquisition phase of the project.



Grantee Activity Number: 03092-3
Activity Title: Rehabilitation Services for Habitat Homes

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 03092

Projected Start Date:
 03/04/2009

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.

Environmental Assessment:

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acquisition and Rehabilitation of single

Projected End Date:
 03/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 90,163.75
Other Funds: \$ 0.00
Total Funds: \$ 90,163.75

Program Income Account:
 Sunrise Program Income Habitat

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10	10		100.00
# of Households	10	10		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10
# ELI Households (0-30% AMI)	
# of Properties	10

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Habitat For Humanity of Broward County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat For Humanity of Broward County	Non-Profit	\$ 90,163.75



Location Description:

Eastern neighborhoods of Sunrise in designated Census Tracts

Activity Description:

This activity is for program services and includes income certification, lead based paint testing, mold testing, asbestos testing, scope of work preparation, and construction management for the acquired single family homes under the NSP program. These funds are for the City prior to conveying the house to Habitat for Humanity.

Project # / Title: 03094 / Acquisition and Rehabilitation of Foreclosed Single

Grantee Activity Number: 03094-1
Activity Title: Acquisition of single family foreclosed properties

Activity Type:

Acquisition - general

Project Number:

03094

Projected Start Date:

03/04/2009

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

Environmental Assessment:

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Acquisition and Rehabilitation of

Projected End Date:

03/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,437,763.37

Other Funds: \$ 0.00

Total Funds: \$ 1,437,763.37

Program Income Account:

Sunrise Program Income

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

12

12

100.00

of Households

12

12

100.00

Proposed Accomplishments

Total



# of Singlefamily Units	12
# of Housing Units	12
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	12
# of Parcels acquired by admin settlement	12
# of Parcels acquired by condemnation	
# of Properties	12

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Broward Alliance For Neighborhood Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Broward Alliance For Neighborhood Development	Non-Profit	\$ 1,437,763.37
Cityof Sunrise, Florida	Unknown	\$ 0.00

Location Description:

City of Sunrise designated census tracts.

Activity Description:

Acquisiton of properties that are single family and foreclosed.



Grantee Activity Number: 03094-2
Activity Title: Rehabilitation of Acquired Properties

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 03094

Projected Start Date:
 03/04/2009

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

Environmental Assessment:

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Acquisition and Rehabilitation of

Projected End Date:
 03/04/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 813,763.12

Other Funds: \$ 0.00

Total Funds: \$ 813,763.12

Program Income Account:
 Sunrise Program Income

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Broward Alliance For Neighborhood Development	Acquisition - general	03094	03094-1	Acquisition of single family foreclosed properties	Sunrise Program Income
Cityof Sunrise, Florida	Rehabilitation/reconstruction of residential structures	03094	03094-3	Rehabilitation Services	Sunrise Program Income

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	12		12	100.00
# of Households	12		12	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	12
# of Housing Units	12
# of Properties	12



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Broward Alliance For Neighborhood Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Broward Alliance For Neighborhood Development

Cityof Sunrise, Florida

Organization Type

Non-Profit

Unknown

Proposed Budget

\$ 813,763.12

\$ 0.00

Location Description:

City wide in designated census tracts.

Activity Description:

Rehabilitation of residential properties.



Grantee Activity Number: 03094-3
Activity Title: Rehabilitation Services

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03094

Projected Start Date:

03/04/2009

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

Environmental Assessment:

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Acquisition and Rehabilitation of

Projected End Date:

03/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 249,330.00

Other Funds: \$ 0.00

Total Funds: \$ 249,330.00

Program Income Account:

Sunrise Program Income

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
12		12	100.00
12		12	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

12

12

12

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Cityof Sunrise, Florida

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Broward Alliance For Neighborhood Development

Cityof Sunrise, Florida

Organization Type

Non-Profit

Unknown

Proposed Budget

\$ 249,330.00

\$ 0.00



Location Description:

City wide in designated census tracts

Activity Description:

This activity is for single family rehabilitation services and includes income certification, lead based paint testing, mold testing, asbestos testing, scope of work preparation, and construction management.

Action Plan Comments:

- Reviewer - Over all Action PAn reflect changes published March 29, 2010 public notice.DM
- Reviewer - All changes made to the Action Plan (budget)reflect the Commission approval posted 08/11/2010. Public notice posting from 07/15/2010. Budget amount has increased by atotal of \$260,000.00. All Projects affected are being carried out by BAND (LMMI). DM
- Reviewer - Grantee was advised to update the performance measurments within their Action Plans no later than 02/04/2011. These changes reflected owner/rental and to identify the organization carrying out the activity. In addition, the grantee has increased/decreased activties by \$351,475.53 on #03094-2 & 03094-1 no public comments were required for this change (LMMI activity/project). DM 02/04/2011
- Reviewer - Grantee made changes to the Action Plan to include the estimated amount of Program Income recieved, but I noticed that the proposed budget for organizations carrying out activites does not balance with the overall grant amount. Grant needs to balance both parts of the Action Plan; Total Budget Amount and Proposed Amount. DM 03/16/2012
- Reviewer - Action Plan rejected. Grantee has been advise to include estimate PI and any additional changes to grant program funds associated with activites. DM 04/17/2012
- Reviewer - Grantee needs to correct the proposed amount stated for each activity to match the total grant funds.
- Reviewer - Grantees has been informed to include estimated PI to each activity. Grantee has posted on web and published in newspaper to advise citizens. DM 05/01/2012
- Reviewer - The City of Sunrise submitted increase project activity, newspaper publication posted April 9, 2012. DM 05/12/2012
- Reviewer - Grantee made changes to the Action Plan to update the Responsible Organization for activities 3092-2 and 3092-3 to show Habitat. Changes does not require Substanital Amendment. Grantee needs to be advised that all cancelled projects should reflect cancelled in status section,all amounts and proposed accomplishments should be zero out. DM 09/07/2012
- Reviewer - The City of Sunrise has made adjustments the their LH25% activities. These changes does not require an Substantial Amendment. The City negelected to make the same changes to the overall budget does not balance. The Action Plan is rejected based on corrections needed. DM 02/20/2013
- Reviewer - The City od Sunrise made adjustments to their LH25% activities to balance the budget with the proposed amount on each activity. The City is currently at 97.31% of funds drawn overall and at 49.10% of the 25% set aside drawn. The city is expected ot meet the 100% target on NSP1 by 03/2013. DM 02/21/2013.



- Reviewer - The City of Sunrise has submitted an Amendment to the NSP1 Action Plan to increase the Rehab activity # 03094-2 by \$66,301 in order to meet the cost of increase rehab. DM 08/09/2013
- Reviewer - Correction made to the Action Pan to balance the proposed budget with the actual amount of grant funds projected for each activity. The City has also posted all changes to their website. DM
- Reviewer - Grantee indicated that there were no revisions made in the Action Plan. Reviewed and approved by La Vora Bussey 10/21/2014.
Issue with DRGR System after review and approval. 10/22/2014
- Reviewer - The City updated the Action Plan to provide duplicating addresses. The City also contacted the Help Desk to get guidance in completing this task. The City explained it in the narrative that before hitting the submit button, the addresses could be put in to associate activities that dealt with one address to avoid address duplication.
Reviewed and approved by La Vora Bussey 08/31/2016
- Reviewer - The City has completed two final drawdowns, so it can complete the activities. The City indicated that it will cancel an old drawdown and revise it and do it again. Finance needs to do the approvals before any changes can be made to the activity status ζ to ζ complete ζ from ζ underway ζ . The City needs to do this step before submitting the Action Plans.
Reviewed and approved by La Vora B. Bussey 03/01/2017

Action Plan History

Version	Date
B-08-MN-12-0027 AP#1	03/01/2017
B-08-MN-12-0027 AP#2	08/31/2016
B-08-MN-12-0027 AP#3	07/20/2016
B-08-MN-12-0027 AP#4	10/22/2014
B-08-MN-12-0027 AP#5	04/08/2014
B-08-MN-12-0027 AP#6	12/30/2013
B-08-MN-12-0027 AP#7	08/20/2013
B-08-MN-12-0027 AP#8	08/09/2013
B-08-MN-12-0027 AP#9	02/21/2013
B-08-MN-12-0027 AP#10	09/07/2012
B-08-MN-12-0027 AP#11	05/11/2012
B-08-MN-12-0027 AP#12	05/01/2012
B-08-MN-12-0027 AP#13	02/04/2011
B-08-MN-12-0027 AP#14	07/01/2010

