

Action Plan

Grantee: Warren, MI

Grant: B-08-MN-26-0014

| | |
|---------------------------------|-----------------------|
| LOCCS Authorized Amount: | \$ 5,829,447.00 |
| Grant Award Amount: | \$ 5,829,447.00 |
| Status: | Reviewed and Approved |
| Estimated PI/RL Funds: | \$ 1,328,508.13 |
| Total Budget: | \$ 7,157,955.13 |

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

Distribution and Uses of Funds:

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title |
|-----------|---------------|--------------------|----------------|
|-----------|---------------|--------------------|----------------|



| | | | |
|------|------------------------|--------------------------------------|--|
| 1 | Use B Homebuyer | NSP-01-01A | Downpayment & Rehabilitation Direct Assistance |
| | | NSP-01-01B | Downpayment & Rehab Direct Assistance LH25 |
| | | NSP-01-02 | New Construction LH25 |
| | | NSP-01-03A | Rehabilitation Resale |
| | | NSP-01-03B | Rehabilitation Resale - Set Aside |
| 2 | Use D Demolition | NSP-02-01 | Demolition of Blighted Residential Structures |
| | | NSP-02-02 | Acquisition and Demolition of North Bay Machinery |
| 3 | Use E Special Projects | NSP-03-01 | Homebuyer Counseling |
| | | NSP-03-02 | New Construction Property Not Foreclosed |
| | | NSP-03-02A | New Construction Habitat Property Not Foreclosed |
| | | NSP-03-03 | Construction of Park at Owen Jax Recreation Center |
| 4 | Administration | NSP-04-01 | NSP Administration |
| 9999 | Restricted Balance | <i>No activities in this project</i> | |



Activities

Project # / Title: 1 / Use B Homebuyer

Grantee Activity Number: NSP-01-01A
Activity Title: Downpayment & Rehabilitation Direct Assistance

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

Project Number:
1

Projected Start Date:
04/01/2009

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:
Under Way

Project Title:
Use B Homebuyer

Projected End Date:
09/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 29,856.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 29,856.00

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 | Total |
|--------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Warren1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Warren1 | Unknown | \$ 29,856.00 |

Location Description:

All will be in the NSP Target Areas NW, SW, SVD or SE.

Activity Description:

Provide financial assistance for NSP eligible households to purchase and rehabilitate abandoned or foreclosed properties that they will occupy as their primary residence.

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-01-01B
Activity Title: Downpayment & Rehab Direct Assistance LH25

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

1

Projected Start Date:

04/01/2009

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:

Under Way

Project Title:

Use B Homebuyer

Projected End Date:

09/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| | | | 0.0 |
| | | | 0.0 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Warren1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Warren1

Organization Type

Unknown

Proposed Budget

\$ 0.00



Location Description:

NSP target Area

Activity Description:

Provide financial assistance for NSP eligible households to purchase and rehab abandoned or foreclosed properties that they will occupy as their primary residence.

Activity cancelled, no eligible households identified eligible homes to purchase with eligible mortgage by the activity deadline.

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-01-02
Activity Title: New Construction LH25

Activity Type:

Construction of new housing

Project Number:

1

Projected Start Date:

07/01/2009

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:

Under Way

Project Title:

Use B Homebuyer

Projected End Date:

03/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,095,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,095,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 8 | 8 | | 100.00 |
| # of Households | 8 | 8 | | 100.00 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

#Sites re-used

Total

8

8

8

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Macomb County Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Macomb County Habitat for Humanity

Organization Type

Unknown

Proposed Budget

\$ 1,095,000.00



Location Description:

NSP Target areas.

Activity Description:

Homes will be constructed by City or subrecipient such as Habitat for Humanity on vacant or demolished properties in NSP Target Areas and sold to NSP eligible households who will occupy the home as their primary residence. Downpayment and closing cost assistance will be paid with the proceeds from the sale. The balance of the proceeds will be program income available for additional NSP activities or returned to the Federal Treasury as required by NSP rules and regulations.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-01-03A
Activity Title: Rehabilitation Resale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

04/01/2009

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:

Under Way

Project Title:

Use B Homebuyer

Projected End Date:

09/30/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,819,673.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,819,673.92

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 23 | | 12 | 52.17 |
| # of Households | 23 | | 12 | 52.17 |

Proposed Accomplishments

| | Total |
|--|--------------|
| # of Singlefamily Units | 23 |
| # of Housing Units | 23 |
| #Units with bus/rail access | 10 |
| #Dishwashers replaced | 10 |
| #Light fixtures (outdoors) replaced | 10 |
| #Light Fixtures (indoors) replaced | 10 |
| #Replaced hot water heaters | 10 |
| #Replaced thermostats | 10 |
| #Efficient AC added/replaced | 10 |
| #High efficiency heating plants | 10 |
| #Energy Star Replacement Windows | 15 |
| # of Properties | 23 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Warren1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Warren1

Organization Type

Unknown

Proposed Budget

\$ 2,819,673.92

Location Description:

In NSP Target Areas.

Activity Description:

City or Developers under contract to the City will acquire abandoned or foreclosed properties. All will be in the NSP Target Areas. Homes will be rehabilitated and resold to NSP eligible households who will occupy them as their primary residence. Downpayment and closing cost assistance will be paid with proceeds from sale. The balance of proceeds will be program income available for additional NSP activities or returned to the Federal Treasury as required by NSP rules and regulations.

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-01-03B
Activity Title: Rehabilitation Resale - Set Aside

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

04/01/2009

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:

Under Way

Project Title:

Use B Homebuyer

Projected End Date:

09/30/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 746,610.37

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 746,610.37

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 5 | 4 | | 80.00 |
| # of Households | 5 | 4 | | 80.00 |

Proposed Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| # ELI Households (0-30% AMI) | |
| #Units with bus/rail access | 4 |
| #Light fixtures (outdoors) replaced | 4 |
| #Light Fixtures (indoors) replaced | 4 |
| #Replaced hot water heaters | 4 |
| #Replaced thermostats | 4 |
| #Efficient AC added/replaced | 4 |
| #High efficiency heating plants | 4 |
| #Energy Star Replacement Windows | 4 |
| # of Properties | 5 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Warren1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Warren1 | Unknown | \$ 746,610.37 |

Location Description:

NSP Target Areas.

Activity Description:

City will acquire abandoned or foreclosed properties. All will be in the NSP Target Areas. Homes will be rehabilitated and resold to NSP eligible households who will occupy them as their primary residence. Downpayment and closing cost assistance will be paid with proceeds from sale. The balance of proceeds will be program income available for additional NSP activities or returned to the Federal Treasury as required by NSP rules and regulations.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Project # / Title: 2 / Use D Demolition

Grantee Activity Number: NSP-02-01
Activity Title: Demolition of Blighted Residential Structures

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

2

Project Title:

Use D Demolition

Projected Start Date:

03/01/2009

Projected End Date:

11/30/2010

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:

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

Total Budget: \$ 250,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 250,000.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-------|-------|----------|
| 64902 | 19941 | 15871 | 55.18 |

Proposed Accomplishments

of Singlefamily Units

Total

50

of Housing Units

50

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

| | |
|--------------|-------|
| LMI%: | 55.18 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Warren1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Warren1

Organization Type

Unknown

Proposed Budget

\$ 982,750.00

Location Description:

All will be in the NSP Target Areas.

Activity Description:

City will demolish blighted residential structures in the NSP Target Areas.

Environmental Assessment:

UNDERWAY

Environmental Reviews:

None





Grantee Activity Number: NSP-02-02
Activity Title: Acquisition and Demolition of North Bay Machinery

Activity Type:
Clearance and Demolition

Project Number:
2

Projected Start Date:
07/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Use D Demolition

Projected End Date:
03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 458,250.05

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 458,250.05

Benefit Report Type:
Area Benefit (Census)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|----------------------------------|-------|-------|------|----------|
| # of Persons | 39029 | 12731 | 9715 | 57.51 |
| Proposed Accomplishments | | | | |
| # of buildings (non-residential) | 1 | | | |
| # of Properties | 1 | | | |

| | |
|--------------|-------|
| LMI%: | 57.51 |
|--------------|-------|

Activity is being carried out by Grantee:
No

Activity is being carried out through:

Organization carrying out Activity:
City of Warren2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Warren2 | Local Government | \$ 534,000.00 |

Location Description:



NSP Target area SVD, census tract 2632, block group 200.

Activity Description:

Acquire and demolish North Bay Machinery a 24,960 square foot free standing industrial building on a one half acre site with the address 8129 Nine Mile Rd, Warren, 48089. The site includes a parking lot on property that was formerly known as 8136 & 8146 Paige Ave, Warren, 48089. This property will be combined with the adjacent city owned Owen Jax Recreation Center and a new park and parking lot will be constructed on the combined site as a separate NSP activity NSP-03-03.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Project # / Title: 3 / Use E Special Projects

Grantee Activity Number: NSP-03-01
Activity Title: Homebuyer Counseling

Activity Type:

Public services

Project Number:

3

Projected Start Date:

03/15/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Use E Special Projects

Projected End Date:

03/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 20,525.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 20,525.00

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries **Total** **Low** **Mod** **Low/Mod%**



of Persons

80

20

60

100.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Warren1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Warren1

Organization Type

Unknown

Proposed Budget

\$ 17,250.00

Location Description:

NSP target Areas

Activity Description:

Homebuyer counseling for NSP eligible families.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Grantee Activity Number: NSP-03-02
Activity Title: New Construction Property Not Foreclosed

Activity Type:

Construction of new housing

Project Number:

3

Projected Start Date:

03/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Use E Special Projects

Projected End Date:

03/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,092.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,092.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 1 | 1 | | 100.00 |
| # of Households | 1 | 1 | | 100.00 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Macomb County Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Macomb County Habitat for Humanity

Organization Type

Unknown

Proposed Budget

\$ 135,000.00

Location Description:



NSP Target Area

Activity Description:

Home will be constructed by Macomb County Habitat for Humanity on vacant or demolished property in the NSP Target Area and sold to an NSP eligible household who will occupy it as their primary residence. Downpayment and closing cost assistance will be paid with the proceeds from the sale.

Environmental Assessment:

Environmental Reviews: None



Grantee Activity Number: NSP-03-02A
Activity Title: New Construction Habitat Property Not Foreclosed

Activity Type:
 Construction of new housing

Project Number:
 3

Projected Start Date:
 03/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Under Way

Project Title:
 Use E Special Projects

Projected End Date:
 03/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 122,908.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 122,908.00

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 | Total |
|------------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| # ELI Households (0-30% AMI) | |
| #Sites re-used | 1 |
| #Units exceeding Energy Star | 1 |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Macomb County Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



Location Description:

NSP Target Area

Activity Description:

Duplicate Activity NSP-03-02 change to LH25 for funds expended after July 21, 2010.

A Home will be constructed by Macomb County Habitat for Humanity on vacant or demolished property in the NSP Target Area and sold to an NSP eligible household who will occupy it as their primary residence. Downpayment and closing cost assistance will be paid with the proceeds from the sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: NSP-03-03
Activity Title: Construction of Park at Owen Jax Recreation Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3

Projected Start Date:

07/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Use E Special Projects

Projected End Date:

03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 896,249.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 896,249.95

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

39029

Low

12731

Mod

9715

Low/Mod%

57.51

Proposed Accomplishments

of public facilities

Total

1

LMI%:

57.51

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Warren2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Warren2

Organization Type

Local Government

Proposed Budget

\$ 820,500.00

Location Description:

NSP Target Area SVD, Census Tract 2632, Block Group 200. The service area for this public facility includes the following census tracts: 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2638, 2639, 2640, 2641, 2642.



Activity Description:

This activity will consist of the construction of a neighborhood park and new parking lot for the existing Owen Jax Recreation Center at 8207 Nine Mile. Reconstruct the Recreation Centers existing parking lot. Make improvements to fencing and landscaping in the existing set-backs around the recreation center and adjacent fire station to improve the overall visual appearance of the site. Amenities proposed for the proposed park include but are not limited to: playground equipment, a picnic pavillion, lighting for the park and parking lots, irrigation, sod and landscaping, decorative fencing that will protect the children from unfavorable interactions with fire apparatus and automobile traffic on Nine Mile Road and provide for the privacy of the fire fighters at the adjacent fire station, and security cameras.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Project # / Title: 4 / Administration

Grantee Activity Number: NSP-04-01
Activity Title: NSP Administration

Activity Type:

Administration

Project Number:

4

Projected Start Date:

10/10/2008

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)

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/30/2013

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

Total Budget: \$ 706,789.84

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 706,789.84

Benefit Report Type:

NA



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Warren1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Warren1 | Unknown | \$ 706,789.84 |

Location Description:

N/A

Activity Description:

Administration of the NSP Grant.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Action Plan Comments:

- Reviewer - Approved action plan - only correcting typos
- Reviewer - 3/18/2010 ccv - Warren made changes to the Action Plan to reflect the NSP eligible uses and to reflect amendments to the action plan. I was with the staff as they made the changes. The budget totals are correct and the LH25 set aside exceeds the requirement. Approved.
- Reviewer - ccv 3/30/2010 - Approve addition of the new activity (NSP-03-02) under project #3 - Use E Special Projects. The subject activity had to be moved from Use B to Use E because the property is not foreclosed. Rather, it is vacant/demolished to be redeveloped into affordable housing for an income eligible household.
- Reviewer - ccv 6/21/2010 - Approved the changes to the Action Plan. The changes made to the action plan are reflective of the substantial amendments #4 and #5 that were recently approved by the HUD field office. The LH25 set-aside is properly budgeted as well as the administrative cap. New activities relating to demolition of North Bay Machinery and improvements at the Jax Recreation Center were created, funds were shifted to developer activities and away from the direct downpayment assistance



and single-family demolition, and performance measures were updated accordingly. Overall, these are steps in the right direction toward meeting the obligations deadline.

- Reviewer - Approved changes to Action Plan. Changes were requested to move funds into activities that are dynamic, in order to meet the obligation requirement time-line.
- Reviewer - Grantee needs to revise DRGR data; they were unable to. After speaking with the DRGR Help Desk they need to take the following action: "Hi Kyle, After speaking with technical assistance, the solution was to decrease everything on drgr to the draw amounts and than reestablish all the activity and project budgets. That worked the city will be 93% obligated when you approve the revised action plan."
- Reviewer - The Grantee updated the NSP Action Plan as requested in the January 28, 2011 email. In addition to the 3 items listed, they also updated the responsible organization information and added census geography for area benefit activities. The Grantee did not change any funding allocations.
- Reviewer - Reviewer - K. Myers - 10/07/2011 Approved Grantee's changes to Action Plan to set-up a duplicate activity for activity NSP-03-02 in order to receive LH25 credit for property not foreclosed or abandoned, but vacant or demolished pursuant to Pub. L 111-203.
- Reviewer - K. Myers - 08/24/2011 Reviewed and approved typo corrections.
- Reviewer - 03/16/2012 Action Plan amendment rejected in order that Grantee may delete RL accounts set-up w/in this amendment as Grantee has no RL activity.
- Reviewer - 03/16/2012 Action Plan amendment approved to adjust estimated PI and correlating project budget offsets for the NSP-01-03A, NSP-01-03B, and NSP-04-01 activities.
- Reviewer - 03/27/2012 - Action Plan amendment rejected in order that grantee may properly bdgt/transfer funds between original activity, NSP-03-02 and duplicate Activity, NSP-03-02A, to transfer funds and revise vouchers for previously reclassified expenditures between LMMI and LH25 activities. As submitted, Grantee transferred bdgted funds from another unrelated activity (NSP-01-03A) that should not be adjusted per grantee's action plan.
- Reviewer - 03/28/2012 - Action Plan approved for budget adjustment to transfer funds from activity NSP-03-02 to NSP 03-02A as a result of creating a duplicate activity for the purpose of reclassifying expenditures from LMMI to LH25. In addition, grantee transferred funds from NSP-02-02 to NSP-03-03 per prior amendment.
- Reviewer - 7/25/13, ccv, -recommend approving the modification made to the NSP1 action plan. The grantee shifted funds between activities that did not constitute a substantial amendment. The obligated amounts are in compliance with the 10% administration cap and the LH25 set-aside requirement.
- Reviewer - Grantee revised budget to reflect program income. NSP-01-03A and NSP-01-03B were also revised to reflect the LH25 eligible buyer.

Action Plan History

| Version | Date |
|----------------------|------------|
| B-08-MN-26-0014 AP#1 | 08/11/2010 |
| B-08-MN-26-0014 AP#2 | 10/07/2011 |
| B-08-MN-26-0014 AP#3 | 03/16/2012 |
| B-08-MN-26-0014 AP#4 | 03/28/2012 |
| B-08-MN-26-0014 AP#5 | 07/25/2013 |
| B-08-MN-26-0014 AP#6 | 08/10/2016 |



B-08-MN-26-0014 AP#7

01/03/2017

B-08-MN-26-0014 AP#8

06/15/2018

