Action Plan

Grantee: Henderson, NV

Grant: B-11-MN-32-0001

LOCCS Authorized Amount: \$ 3,901,144.00 Grant Award Amount: \$ 3,901,144.00

Status: Reviewed and Approved

Estimated PI/RL Funds: \$ 1,458,978.29

Total Budget: \$ 5,360,122.29

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

The City of Henderson will seek partnerships with community based organizations as the primary program delivery method. The City of Henderson will provide NSP3 funds to one or more nonprofit community based organizations that have the experience and capacity to assist the City in delivering the NSP3 funding to the described areas of greatest need. The subsequent Agreements developed with the nonprofit community based organizations concerning the use of NSP3 funds will require utilization of funding within the two neighborhoods identified as the NSP3 areas of greatest need, as described in the Market Conditions section of this Action Plan. The City has identified the following activities to be used in addressing the three categories in the NSP statute within the identified areas of greatest need. The City will institute a Homebuyer Assistance Program (HAP) to be carried-out by the City to assist households with incomes which do not exceed 120% of Area Median Income (AMI). The City will provide funds to one or more nonprofit organizations to purchase and rehabilitate homes and then sell to households with incomes which do not exceed 120% AMI. The City will also provide funds to one or more nonprofit community based organizations to purchase and rehabilitate homes which will be rented to households with incomes which do not exceed 50% AMI. Substantial Amendment #1:

The City of Henderson's NSP3 Substantial Amendment went for public comment January 27 through February 27, 2012. There were no public comments. It was approved by City Council at the March 6, 2012 Public Hearing.

The Amendment reallocated \$500,000 o f NSP3 funds from the Acquisition & Rehab Resale Activity to a Demolition Activity. Substantial Amendment #2:

The City of Henderson's NSP3 Substantial Amendment went for public comment September 14 through October 15, 2012. There were no public comments. It was approved by City Council at the October 16, 2012 Public Hearing.

As outlined in the "How Fund Use Addresses Market Conditions" section, the City of Henderson expanded both of their NSP3 target areas. The amendment cancels the Demolition Activitity and reallocates that \$500,000 of NSP3 funds to Acquisition & Rehab Resale. Finally, this amendment allocated \$850,000 in anticipated program income.

Substantial Amendment #3:

The City of Henderson's NSP3 Substantial Amendment went for public comment August 16 through September 16, 2013. There were no public comments. It was approved by City Council at the September 17, 2013 Public Hearing.

This Amendment allocated \$585,000 of anticipated PI and allocated \$58,068.88 of this anticipated PI to the Administration activity while the remainder went to SNRHA. This Amendment closed out the internal HAP program. The remaining funds of \$251,642.89 were allocated to SNRHA. The HopeLink Activity was completed and \$1,331.06 of funds remaining were allocated to SNRHA. Overall, the SNRHA activity was increased by a total of \$886,500.

Agreement Amendments:

On June 14, 2011, City Council approved an agreement to award \$300,000 of NSP3 funds to Living Grace Homes and \$250,000 to HopeLink.



On January 17, 2012, City Council approved an agreement to award\$425,286 of NSP3 funds to Southern Nevada Regional Housing Authority (SNRHA) and \$1,445,100 to Housing for Nevada (HFN).

On December 4, 2012, City Council approved an agreement to award \$900,000 of NSP3 funds to HFN and reduced Living Grace's award by \$40,000 and reduced HopeLink's award by \$105,000.

On December 18, 2012, City Council approved an agreement to award \$450,000 of NSP3 funds to SNRHA.

On October 1, 2013, City Council approved an agreement to award \$886,500 of NSP3 funds to SNRHA.

On October 22, 2014, City Council approved an agreement to award \$208,920 of NSP3 funds to SNRHA.

How Fund Use Addresses Market Conditions:

The City of Henderson prioritized several census tracts for the first cycle of Neighborhood Stabilization funding (NSP1). Market conditions within two of these census tracts resulted in 14 homes purchased within these tracts. The City prioritized neighborhoods within these two census tracts to receive targeted NSP3 funds. These two neighborhoods were as follows:

Neighborhood ID: 2945678 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Lake Mead Pkwy., Warm Springs Rd., Pueblo Blvd., and Burkholder Blvd.

Neighborhood ID: 1216705 (Census Tracts 51.03 & 51.06) The Green Valley neighborhood is bounded by Green Valley Pkwy., Sunset Rd., Valle Verde Dr., and the railroad right-of-way on the south.

By October 2012 it became apparent that the original two target areas had limited foreclosed single family home inventory. Based upon a neighborhood analysis, current foreclosure data and the risk of future foreclosures in the areas immediately adjacent to the target area, the City has expanded the original target areas to include:

Neighborhood ID: 3167327 (Census Tracts 51.07 & 51.08) The Green Valley neighborhood is bounded by Valle Verde Drive, Sunset Road, Arroyo Grande and the Union Pacific Railroad.

Neighborhood ID: 9448486 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Burkholder Blvd, Pueblo Blvd, Boulder Highway and Lake Mead Parkway.

The HUD Foreclosure Need website at http://www.huduser.org/portal/datasets/NSP.html was utilized as the data source in making determination. HUD data has determined that in order to stabilize the described Valley View neighborhood 32 vacant homes must be purchased and occupied and 8 homes in this neighborhood were purchased utilizing NSP1. HUD data determined that in order to stabilize the described Green Valley neighborhood 20 vacant homes must be purchased and occupied and 6 homes in this neighborhood were purchased utilizing NSP1.

Ensuring Continued Affordability:

The City will ensure, to the maximum extent practicable and for the longest term feasible, that the sale, rental, or development of abandoned and foreclosed-upon homes and residential properties assisted with NSP3 funds will remain affordable to individuals and families whose incomes do not exceed 120% of area medium income (AMI). The City will protect its interest in keeping homes affordable through liens on the deeds. The City adopts the HUD HOME program definitions and standards for affordability periods and includes these references in Agreements with nonprofit partners utilizing NSP3 funds. These affordability standards conform to HOME program standards for homeownership housing found in 24CFR92.254 and for rentals in 24CFR92.252 (a), (e), and (f). To ensure affordability of units purchased with NSP3 funds the City will monitor each nonprofit on an annual basis to verify compliance for the duration of the required period of affordability.

Definition of Blighted Structure:

A blighted structure exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and/or public welfare.

Definition of Affordable Rents:

The lower of HUDs published Fair Market Rents (FMR) or the most current Local Housing-Market Conditions rents as published by the UNLV Center for Business & Economic Research will be used by the City to establish affordable rents for the NSP.

Housing Rehabilitation/New Construction Standards:

The housing rehabilitation standards that will apply to NSP assisted rehabilitation activities will require that all buildings be brought up to local code, that required building permits be obtained and that appropriate inspections be performed. The City of Henderson Affordable Housing Program has existing established rehabilitation standards for use in existing rehabilitation activities. These locally developed standards meet the requirements of the existing HOME program and will be applied to NSP assisted activities.

Vicinity Hiring:

The City will ensure, to the maximum extent feasible, all developers, subrecipients, contractors, and city departments utilizing NSP3 funding will provide for the hiring of employees who reside in the vicinity of the NSP3 projects or contract with small businesses that are owned and operated by persons residing in the vicinity of such projects.



Procedures for Preferences for Affordable Rental Dev.:

This activity will allow the City to provide funding to qualified community-based nonprofits to purchase and rehabilitate homes. The activity will include but not be limited to assisting one or more nonprofit organizations to purchase & rehabilitate homes and then rent the properties to households with incomes at or below 50% AMI. The City collaborated with the Southern Nevada Regional Housing Authority (SNRHA) on this activity using NSP1 funding and in addition to SNRHA the City will also partner with two community-based nonprofits in NSP3.

Grantee Contact Information:

Stacy DiNicola stacy.dinicola@cityofhenderson.com 702 267-2021 240 Water St., PO Box 95050, Henderson, NV 89009-5050

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	No activities in th	nis project
NSPb	Rehab/Reconstruction of	01_D2029_HAP	Homebuyer Assistance
		02_D2030_HFN	Purchase & Resale - Housing for Nevada (NSP3)
		03_D2028_SNRHA	Purchase & Rent - SNRHA
		03a_D2028_HopeLink	Purchase & Rent - HopeLink
		03c_D2028_Living Grace	Purchase & Rent - Living Grace
NSPc	Land Bank	CANCELLED - 05a_D2056_Demo	CANCELLED -Demolition-RDA
		CANCELLED_05_D2056_Accuisition	q CANCELLED -Acquisition-RDA
NSPf	Administration	04_D2031_Admin	Administration



Activities

Project # / NSPb / Rehab/Reconstruction of Residential Units

Grantee Activity Number: 01_D2029_HAP

Activity Title: Homebuyer Assistance

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

NSPb Rehab/Reconstruction of Residential Units

Projected Start Date: Projected End Date:

03/10/2011 06/30/2013

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: \$339,001.11

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: \$339,001.11

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	7	3	4	100.00
# of Households	7	3	4	100.00

Proposed Accomplishments # of Singlefamily Units	Total
# of Housing Units	7
# ELI Households (0-30% AMI)	1
#Units ¿ other green	1
#Low flow showerheads	1
#Low flow toilets	5
#Dishwashers replaced	3
#Clothes washers replaced	3
#Refrigerators replaced	5
#Replaced hot water heaters	6



#Replaced thermostats 6
#Efficient AC added/replaced 6
#Additional Attic/Roof Insulation 4
#Energy Star Replacement Windows 4

Activity is being carried out by

Activity is being carried out through:

Yes

Grantee Employees and Contractors

Organization carrying out Activity:

City of Henderson, Neighborhood Services

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Henderson, Neighborhood Services Local Government \$339,001.11

Location Description:

Neighborhood ID: 2945678 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Lake Mead Pkwy., Warm Springs Rd., Pueblo Blvd., and Burkholder Blvd.

Neighborhood ID: 1216705 (Census Tracts 51.03 & 51.06) The Green Valley neighborhood is bounded by Green Valley Pkwy., Sunset Rd., Valle Verde Dr., and the railroad right-of-way on the south.

Neighborhood ID: 3167327 (Census Tracts 51.07 & 51.08) The Green Valley neighborhood is bounded by Valle Verde Drive, Sunset Road, Arroyo Grande and the Union Pacific Railroad.

Neighborhood ID: 9448486 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Burkholder Blvd, Pueblo Blvd, Boulder Highway and Lake Mead Parkway.

417 Monmouth Ct.

410 Mackay St.

455 Groft Way

435 Concord Way

2401 Marlene Way

932 Lewis Ct.

1730 Toltec Cir.

Activity Description:

This activity will allow qualified homebuyers with incomes which do not exceed 120% AMI to purchase homes and rehabilitate the home if necessary. It is not primarily intended that this activity will serve to address those income-qualified persons below 50% AMI; however there may be a small percentage of buyers who fall within this income category.

Environmental Assessment: COMPLETED



Grantee Activity Number: 02_D2030_HFN

Activity Title: Purchase & Resale - Housing for Nevada (NSP3)

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

NSPb Rehab/Reconstruction of Residential Units

Projected Start Date: Projected End Date:

03/10/2011 02/09/2014

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: \$2,072,082.42

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Other Funds: \$ 0.00

Total Funds: \$ 2,072,082.42

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	12	1	11	100.00
# of Households	12	1	11	100.00

Drongged Accomplishments	Total
Proposed Accomplishments	Total
# of Singlefamily Units	12
# of Housing Units	12
#Units ¿ other green	2
#Low flow toilets	9
#Dishwashers replaced	10
#Clothes washers replaced	5
#Refrigerators replaced	12
#Replaced hot water heaters	5
#Replaced thermostats	8
#Efficient AC added/replaced	7
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	3



Activity is being carried out through:

No

Organization carrying out Activity:

Housing for Nevada

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Henderson, Neighborhood Services Local Government \$ 0.00

Housing for Nevada Non-Profit \$2,072,082.42

Location Description:

Neighborhood ID: 2945678 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Lake Mead Pkwy., Warm Springs Rd., Pueblo Blvd., and Burkholder Blvd.

Neighborhood ID: 1216705 (Census Tracts 51.03 & 51.06) The Green Valley neighborhood is bounded by Green Valley Pkwy., Sunset Rd., Valle Verde Dr., and the railroad right-of-way on the south.

Neighborhood ID: 3167327 (Census Tracts 51.07 & 51.08) The Green Valley neighborhood is bounded by Valle Verde Drive, Sunset Road, Arroyo Grande and the Union Pacific Railroad.

Neighborhood ID: 9448486 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Burkholder Blvd, Pueblo Blvd, Boulder Highway and Lake Mead Parkway.

343 Gana Court

1927 Navarre Lane

445 Bell Ave.

1903 Sundown Canyon Dr.

377 Legacy Dr.

370 Orchard Ct.

531 Junebug Place

486 Groft Way

1712 Toltec Circle

319 Quito Ct.

912 Palo Verde Dr.

320 Citrus Circle

Activity Description:

This activity will allow the City to provide funding to qualified community-based nonprofits to purchase and rehabilitate homes. The nonprofits will be selected through an RFQ or RFP process. The nonprofit can sell acquired homes directly to qualified homebuyers or lease with intent to purchase. This activity will serve to stabilize the priority area. It is not primarily intended that this activity will be used to address income-qualified households below 50% AMI; however some households falling within this category may be assisted.

Environmental Assessment: COMPLETED



Grantee Activity Number: 03_D2028_SNRHA

Activity Title: Purchase & Rent - SNRHA

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

NSPb Rehab/Reconstruction of Residential Units

Projected Start Date: Projected End Date:

03/10/2011 02/09/2014

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: \$1,838,020.60

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:** \$1,838,020.60

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	9	9		100.00
# of Households	9	9		100.00

	· ·	. 55.55
Proposed Accomplishments	Total	
# of Singlefamily Units	9	
# of Housing Units	9	
# ELI Households (0-30% AMI)		
#Units ¿ other green	1	
#Low flow showerheads	1	
#Low flow toilets	7	
#Dishwashers replaced	6	
#Refrigerators replaced	9	
#Light fixtures (outdoors) replaced	1	
#Light Fixtures (indoors) replaced	1	
#Replaced hot water heaters	2	
#Replaced thermostats	8	
#Efficient AC added/replaced	6	
#Additional Attic/Roof Insulation	4	



Activity is being carried out through:

No

Organization carrying out Activity:

Southern Nevada Regional Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Henderson, Neighborhood Services	Local Government	\$ 0.00
HopeLink (previously HACA)	Non-Profit	\$ 0.00
Living Grace Home	Non-Profit	\$ 0.00
Southern Nevada Regional Housing Authority	Non-Profit	\$ 1,970,706.00

Location Description:

Neighborhood ID: 2945678 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Lake Mead Pkwy., Warm Springs Rd., Pueblo Blvd., and Burkholder Blvd.

Neighborhood ID: 1216705 (Census Tracts 51.03 & 51.06) The Green Valley neighborhood is bounded by Green Valley Pkwy., Sunset Rd., Valle Verde Dr., and the railroad right-of-way on the south.

Neighborhood ID: 3167327 (Census Tracts 51.07 & 51.08) The Green Valley neighborhood is bounded by Valle Verde Drive, Sunset Road, Arroyo Grande and the Union Pacific Railroad.

Neighborhood ID: 9448486 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Burkholder Blvd, Pueblo Blvd, Boulder Highway and Lake Mead Parkway.

426 Pumpkin Way

2213 Marlboro Dr.

384 Dooley Dr.

120 St. Albans Dr.

316 Banuelo Dr.

369 Umbria Way

323 Palisades Dr.

371 Tangerine Ct.

470 Pioneer St.

Activity Description:

The City has entered into an agreement with the Southern Nevada Regional Housing Authority (SNRHA), a qualified community-based non-profit, to purchase, rehabilitate and rent homes to households with incomes at or below 50% AMI.

Environmental Assessment: COMPLETED





Grantee Activity Number: 03a_D2028_HopeLink

Activity Title: Purchase & Rent - HopeLink

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

NSPb Rehab/Reconstruction of Residential Units

Projected Start Date: Projected End Date:

06/14/2011 06/30/2013

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: \$ 143,668.94

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: \$143,668.94

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments	Total	
# of Singlefamily Units	1	
# of Housing Units	1	
#Low flow showerheads	1	
#Low flow toilets	1	
#Dishwashers replaced	1	
#Clothes washers replaced	1	
#Refrigerators replaced	1	
#Replaced hot water heaters	1	
#Replaced thermostats	1	
#Efficient AC added/replaced	1	
#Additional Attic/Roof Insulation	1	
#Energy Star Replacement Windows	1	



Activity is being carried out through:

No

Organization carrying out Activity:

HopeLink (previously HACA)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

HopeLink (previously HACA)

Non-Profit \$ 143,668.94

Location Description:

Neighborhood ID: 2945678 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Lake Mead Pkwy., Warm Springs Rd., Pueblo Blvd., and Burkholder Blvd.

Neighborhood ID: 1216705 (Census Tracts 51.03 & 51.06) The Green Valley neighborhood is bounded by Green Valley Pkwy., Sunset Rd., Valle Verde Dr., and the railroad right-of-way on the south.

Neighborhood ID: 3167327 (Census Tracts 51.07 & 51.08) The Green Valley neighborhood is bounded by Valle Verde Drive, Sunset Road, Arroyo Grande and the Union Pacific Railroad.

Neighborhood ID: 9448486 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Burkholder Blvd, Pueblo Blvd, Boulder Highway and Lake Mead Parkway.

930 N. Major Drive

Activity Description:

The City has entered into an agreement with HopeLink, a qualified community-based non-profit, to purchase, rehabilitate and rent homes to households with incomes at or below 50% AMI.

Environmental Assessment: COMPLETED



Grantee Activity Number: 03c_D2028_Living Grace

Activity Title: Purchase & Rent - Living Grace

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

NSPb Rehab/Reconstruction of Residential Units

Projected Start Date: Projected End Date:

06/14/2011 06/14/2013

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: \$ 259,488.24

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: \$ 259,488.24

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Units ¿ other green	1
#Low flow toilets	1
#Refrigerators replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Additional Attic/Roof Insulation	1



Activity is being carried out through:

No

Organization carrying out Activity:

Living Grace Home

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Living Grace Home Non-Profit \$ 259,488.24

Location Description:

Neighborhood ID: 2945678 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Lake Mead Pkwy., Warm Springs Rd., Pueblo Blvd., and Burkholder Blvd.

Neighborhood ID: 1216705 (Census Tracts 51.03 & 51.06) The Green Valley neighborhood is bounded by Green Valley Pkwy., Sunset Rd., Valle Verde Dr., and the railroad right-of-way on the south.

Neighborhood ID: 3167327 (Census Tracts 51.07 & 51.08) The Green Valley neighborhood is bounded by Valle Verde Drive, Sunset Road, Arroyo Grande and the Union Pacific Railroad.

Neighborhood ID: 9448486 (Census Tracts 54.22 & 54.23) The Valley View neighborhood is bounded by Burkholder Blvd, Pueblo Blvd, Boulder Highway and Lake Mead Parkway. 1735 Sequoia Drive

Activity Description:

The City has entered into an agreement with Living Grace Homes, a qualified community-based non-profit, to purchase, rehabilitate and rent homes to households with incomes at or below 50% AMI.

Environmental Assessment: COMPLETED

Environmental None

Project # / NSPc / Land Bank

Grantee Activity Number: CANCELLED -05a_D2056_Demo
Activity Title: CANCELLED -Demolition-RDA

Activity Type: Activity Status:

Clearance and Demolition

Cancelled

Project Number:

NSPc

Land Bank

Projected Start Date: Projected End Date:

03/01/2012 03/01/2014



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: \$ 0.00

Not Blocked Most Impacted and

wost impacted and Distressed Budget:

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

NSP Only Total Funds: \$ 0.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Singlefamily Units

of Housing Units

of Properties

Activity is being carried out by

Activity is being carried out through:

No

LMI%:

Organization carrying out Activity:

Henderson Redevelopment Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Henderson Redevelopment Agency Local Government \$ 0.00

Location Description:

Within the area generally bounded by West Basic Road, West Pacific Avenue, West Atlantin Avenue and Nickel Street (target area) in the Redevelopment area of Henderson, Nevada.

Activity Description:

This project has been cancelled and the budget has been moved to the Housing for Nevada (HFN) activity.

To demolish purchased abandone, foreclosed or blighted properties in the target area.

Environmental Assessment: UNDERWAY





Grantee Activity Number: CANCELLED_05_D2056_Acquisition
Activity Title: CANCELLED -Acquisition-RDA

Activity Type: Activity Status:

Acquisition - general Cancelled

Project Number: Project Title:

NSPc Land Bank

Projected Start Date: Projected End Date:

03/01/2012 03/01/2014

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: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 0.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of buildings (non-residential)

of Properties

LMI%:

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Henderson Redevelopment Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Henderson Redevelopment Agency Local Government \$ 0.00

Location Description:



Within the area generally bounded by West Basic Road, West Pacific Ave, West Atlantic Ave, and Nickel Street (target area) in the Redevelopment Area of Henderson, Nevada.

Activity Description:

This project has been cancelled and the budget has been moved to the Housing for Nevada (HFN) activity. To purchase abandoned, forcelosed or blighted properties in the target area which will be demolished.

Environmental Assessment: UNDERWAY

Environmental None

Project # / NSPf / Administration

Grantee Activity Number: 04_D2031_Admin
Activity Title: Administration

Activity Type:Activity Status:AdministrationCompleted

Project Number: Project Title:
NSPf Administration

Projected Start Date: Projected End Date:

03/10/2011 02/09/2014

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: \$531,659.67

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

Not Applicable - (for Planning/Administration or Unprogrammed Other Funds: \$ 0.00

Funds only) Total Funds: \$531,659.67

Benefit Report Type:

NA



Activity is being carried out through:

No

Organization carrying out Activity:

City of Henderson, Neighborhood Services

City of Henderson, Neighborhood Services

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

Local Government

\$ 531,659.67

Location Description:

City of Henderson 240 Water Street Henderson, NV 89015

Activity Description:

The activity will allow the City to provide planning and general administration support to the NSP3 program.

Environmental Assessment: EXEMPT

Environmental None

Action Plan Comments:

Reviewer -

3/17/11 Summary of Distribution & Uses of Funds

¿as identified in section A¿ ¿ it is unclear what ¿section A¿ is

Does not reference the rental component or serving those under 50%AMI

Ensuring Continued affordability

How will the City protect its interest in keeping these homes affordable; placing a lien on the deed?

Does the City have the resources to monitor the nonprofit annually and what is the role of the nonprofits after the sale of the property (for non LH25 activities)? This, as written, seems a little unrealistic. Please clarify these

issues.

Reviewer -

2/22/12 Plan rejected - will discuss further with grantee to determine how to structure the demo activity (could be

part of a land bank scenario and may not need a demo waiver). More discussion is needed.

Reviewer -

3/7/12 Plan rejected - budget for Land Bank Acquistion activity needs revision.



Reviewer -3/7/12 Budget modified as requested for land bank acquistion activity. Plan approved.

Reviewer -7/12/12 Plan opened by mistake and submitted for approval without change.

10/2/12 Action Plan submitted prior to the end of the public comment period for a substantial amendment Reviewer -

therefore, it was rejected. It will be resubmitted after the end of the public comment period and City Council

approval.

Reviewer -10/17/12 Plan amendment narrative does not include that the land bank activities were cancelled and why. It

also does not say whether or not the new target areas are in addition to the original target areas or if the original

areas were included in the new target areas. Need clarification.

Reviewer -10/24/12 Rejected so Grantee can add beneficiary type (renter or owner) for HFN and SNRHA.

Reviewer -10/24/12 Plan approved. Grantee was able to make requested chages.

Reviewer -5/29/13 Plan revised for budget adjustments due to Pl.

Reviewer -7/24/14 Marilee Hansen: Plan approved no comments.

Action Plan History

Version	Date
B-11-MN-32-0001 AP#1	04/14/2011
B-11-MN-32-0001 AP#2	03/07/2012
B-11-MN-32-0001 AP#3	07/12/2012
B-11-MN-32-0001 AP#4	10/24/2012
B-11-MN-32-0001 AP#5	05/29/2013
B-11-MN-32-0001 AP#6	10/22/2013
B-11-MN-32-0001 AP#7	07/24/2014
B-11-MN-32-0001 AP#8	10/14/2015
B-11-MN-32-0001 AP#9	10/27/2015
B-11-MN-32-0001 AP#10	09/12/2017
B-11-MN-32-0001 AP#11	11/07/2018
B-11-MN-32-0001 AP#12	08/14/2019
B-11-MN-32-0001 AP#13	01/14/2020



