# **Action Plan**

# Grantee: Pinal County, AZ

# Grant: B-11-UN-04-0504

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 3,168,315.00 \$ 3,168,315.00 Reviewed and Approved
Estimated PI/RL Funds:	\$ 0.00
Total Budget:	\$ 3,168,315.00

# **Funding Sources**

## **No Funding Sources Found**

## **Narratives**

#### Summary of Distribution and Uses of NSP Funds:

Pinal County will undertake, in combination, the following NSP3 Eligible Activities to assist owner households in the identified target areas. A. Financing Mechanisms - Direct Homebuyer Assistance, including Additional Subsidy after matching Down Payment Assistance, Closing Cost Assistance, Direct Loans, and Rehabilitation Assistance;

- B. Redevelopment of vacant property for housing;
- C. Program Planning and Administration.

Pinal County determined that providing Direct Loans was not an option. We worked very hard to locate Bankers that would make smaller loans and would work with participants to help them become financeable by banking standards. We also partnered with Habitat for Humanity Central Arizona to assist them in the purchase of 4 more houses that would be re-sold to households with income below 50% of County Median Income. This was the target group that experienced the most challenges in locating viable homes and obtaining loan approval.

#### How Fund Use Addresses Market Conditions:

- The goals of the NSP3 activities are to stabilize the housing market in target areas by:
- 1. Attracting new owner-occupants to target areas, including middle-income households;
- 2. Increasing the homeownership rate and leveraging opportunities for private lending
- 3. Redeveloping and reoccupying vacant properties;
- 4. Improving properties and property values, thereby also stabilizing the tax base.

#### **Ensuring Continued Affordability:**

The period of affordability will be based on the amount of permanent subsidy invested in the property, and will vary from 5 to 15 years based on the following formula. The period of affordability shall be based on the total NSP3 resources invested in the property. Amount of Subsidy and Affordability Period

 \$15,000 or less
 5 years

 \$15,001 - \$40,000
 10 years

 \$40,001 or more
 15 years

#### **Definition of Blighted Structure:**

The State of Arizona does not define "blighted structures" but defers to the code enforcement standards of local government. Accordingly, Pinal County has defined a blighted structure as follows: &ldquoA structure is blighted when it exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety and public welfare.&rdquo



#### **Definition of Affordable Rents:**

The County defines affordable rents as consistent with the definition adopted for the State of Arizona Housing Fund Program. Affordable rents are the lesser of the Pinal County Fair Market Rent (FMR) or Pinal County 50% Rent Limit for the HOME program, including utilities, based on the number of bedrooms in the unit. Pinal County will not invest NSP3 resources in rental housing.

#### Housing Rehabilitation/New Construction Standards:

Pinal County has adopted the State of Arizona housing rehabilitation standards. The standards may be found online at

http://new.azhousing.gov/azcms/uploads/HOMEOWNERSHIP/State\_Rehabilitation\_Standards.pdf.

In addition the County will incorporate green building and energy-efficiency standards into all work write-ups. For all gut rehabilitation or new construction, design will meet the standards for Energy Star Qualified Homes. For other rehabilitation, the County will incorporate energy-efficiency specifications to ensure Energy Star-labeled products are installed. Water efficient toilets, showers, and faucets will also be installed. In addition to rehabilitation standards, properties shall meet all local codes and ordinances.

#### **Vicinity Hiring:**

We have procured the services of many contractors who will bid to obtain contracts for housing rehabilitation. These contractors are aware of Section 3 requirements under this grant.

We have made a good faith effort to encourage more local contractors to apply for approval with Pinal County. We reached out to all Realtors because they generally work with local handymen to correct and repair home issues for sale preparation. At our public events to educate the public about our NSP3 program- Annual Resource Round Up, Monthly Housing Meetings, Realtor Meetings- we mentioned that we invite more local contractors to apply. We received more applications and did add more local contractors to the vicinities designated in the grant (Apache Junction, Coolidge, and Casa Grande.)

Many local contractor applicants are very small shops that did not carry the required insurance coverage that Pinal County requires. Time restraints were a concern as well because we had very little time from when a participant purchased a home, bidding process was completed, rehabilitation work was completed by awarded contractors, to the time when participants could finally move into the home they bought.

In addition to contractors who did the rehabilitation work, our grant provided many local Realtors, Bankers, Title Companies, Appraisers, Home Inspectors, and Home Insurance Agencies the opportunities for much business. This grant was a very collaborative effort including many facets of the community.

#### Procedures for Preferences for Affordable Rental Dev.:

We do not plan to have affordable rental development as an activity.

#### **Grantee Contact Information:**

Adeline Allen, 970 North Eleven Mile Corner Road, Casa Grande, AZ 85194, desk/520-866-7200, FAX/520-866-7231, cell/520-251-1720 adeline.allen@pinalcountyaz.gov,

# **Project Summary**

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	No activities in t	his project
Admin	Administration	Admin	Administration
FM LHI <50%	Financing Mechanisms LHI < 50% AM	II FM LHI < 50%	Financing Mechanisms < 50% (CC, DP, HR)
		HFH FM LHI <50%	HFH FM LHI <50%
FM LMMI < 80%	FM LMMI < 80%	DPA <80	Direct Assistance 51-80% AMI - CANCELLED
FM LMMI <120%	Financing Mechanisms LMMI <120%	FM LMMI <120%	Financing Mechanisms >50% - <120% (CC, DP, HR)
RVP	Redevelop Vacant Property - <50%	RVP	Redevelop Vacant Property <50% AMI





# **Activities**

# Project # / Title: Admin / Administration

Grantee Activity Number: Activity Title:	Admin Administrat	tion		
Activitiy Type: Administration Project Number: Admin Projected Start Date: 03/16/2011 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked		Activity Status: Completed Project Title: Administration Projected End Date: 03/15/2014 Project Draw Block Date Activity Draw Block Date	-	31.00
National Objective: Not Applicable - (for Planning/Administration or Funds only) Environmental Assessment: EXEMPT Benefit Report Type:	Unprogrammed	Other Funds Total: Total Funds Amount:	\$ 0.00 \$ 316,8	
NA Activity is being carried out by Grantee: Yes Organization carrying out Activity: Pinal County Proposed budgets for organizations car	Grantee I	-	-	
Responsible Organization         Pinal County         Location Description:         970 North Eleven Mile Corner Road, Casa Gran	nde, AZ 85194-724	Organization Ty Local Government		Proposed \$ 316,831.00
Activity Description:				





Administration of NSP3 Grant These funds were applied towards payroll for staff working either full time or part time, supplies, equipment, back office support, and other eligible expenses.

# Project # / Title: FM LHI <50% / Financing Mechanisms LHI < 50% AMI

	FM LHI < 50 Financing N		s < 50% ((	CC, DP, HR	)
Activitiy Type: Homeownership Assistance to low- and moderate Project Number: FM LHI <50% Projected Start Date: 03/16/2011 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:	e-income	Activity Statu Completed Project Title: Financing Mech Projected End 03/15/2014 Project Draw Activity Draw	nanisms LHI < d Date: Block Date	by HUD:	
Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: LH25: Funds targeted for housing for households are at or under 50% Area Median Income. Environmental Assessment: COMPLETED	s whose incomes	Total Budget Other Funds Total Funds <i>I</i>	Total:	\$ 409,063.01 \$ 0.00 \$ 409,063.01	
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries # Owner Households # of Households		Total 7 7	<b>Low</b> 7 7	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units		<b>T</b> c 7	otal		

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## Activity is being carried out by Grantee:

#### Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

**Pinal County** 

Yes

### Proposed budgets for organizations carrying out Activity:

**Responsible Organization** 

**Pinal County** 

Organization Type

Proposed \$ 409,063.01

Local Government

## **Location Description:**

Cities of Apache Junction, Casa Grande and Coolidge, located in Pinal County Arizona.

Designated target areas within the cities of Apache Junction, Casa Grande, and Coolidge, located in Pinal County, Arizona, and according to HUD guidelines using HUD's GIS Mapping Tool. Maps available as an attachment here, on Pinal County Website under Neighborhood Stabilization Grant (NSP3), or at the Housing and Community Development Office located at: 970 N. Eleven Mile Corner Rd., Casa Grande, AZ 85194.

Brief descriptions listed below:

Apache Junction - North of E. Southern Ave.; South of W. 16th Ave.; West of S. Idaho Rd.: and East of S. Delaware Dr.

Coolidge - North of E. Kenilworth Rd./W. Coolidge Ave.; South of E. Vah Ki Inn Rd.; West of S. Main St./N. Main St.; and East of N. Skousen Rd.

Casa Grande #1 - In THREE Parts - refer to maps for details

1-North of E. 8th St.; South of E. Cottonwood Ln.; West of N. Arizola Rd.; and East of N. Trekell Rd.

2- North of E. Cottonwood Ln.; South of W. Kortsen Rd.; West of N. Arizola Rd.; East of N. Peart Rd.

3- North of W. Kortsen Rd.; South of E. Rodeo Rd.; West of County Rd.; and East of N. Peart Rd.

Casa Grande #2 - North of E. Rodeo Rd.; South of W. McCartney Rd.; West of N. Peart Rd.; and East of N. Colorado St.

#### **Activity Description:**

Assistance for households with 50% or less County Median Income.

Assistance is in three forms:

1-Up to one half (1/2) of Down Payment Assistance as required by lender and/or additional subsidy in the form of mortgage buy down to make home affordable - not to exceed a total of 20% of Sales Price total contribution.

2- Closing Cost Assistance not to exceed \$5,000

3- Rehabilitation to Home as determined by Pinal County NSP3 Program created Scope of Work and Approved by Participants (Buyers)-initially not to exceed \$25,000. Later we amended this amount be increased on a case by case basis not to exceed \$50,000. This was needed because many homes needed major work - replaced plumbing from copper theft vandalism, new electrical because old was not to code, new roofs, Asbestos remediation, new flooring, new counters from vandalism, etc. Grant participants were required to bring a minimum of 1% of Sales Price of their own contributions into the sales transaction from either the Down Payment or Closing Costs.

This is a Direct Home Buyer Assistance Program. The grant participant completes the 8-hour home buyer education requirement, applies for a mortgage with a bank, and once approved for a mortgage selects a Realtor to work with to find a home located within one of the 3 (three) cities specifically mapped target areas (maps attached). Once the offer is made, Pinal County Neighborhood Stabilization (NSP3) team, documents that the home is eligible because it is either foreclosed or vacant, within the target areas, and passes a specific property environmental report.

The rehabilitation specialist prepares a scope of work that is presented to the home buyer/grant participant to sign off as approved for the sale to continue.

A Pinal County NSP3 teams prepares a Note and Deed of Trust to be in 2nd position to the primary mortgage financing. This amount will be determined by the appraised value of property minus the first mortgage. The County financed Note is a No Interest, Forgivable agreement and the forgivability period is based on the amount of the note: Anywhere from 5 (five) to twenty years. At the end of this time frame, if all terms of the Note and Deed are met, the amount will be forgiven.

If the home owner/grant participant decides to sell the home or no longer occupy the home before the end of the affordability period, the full amount of the Note will be recaptured.

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## **Activity Supporting Documents**

Document Name: Apache Junction - Map-opt.pdf

Document Name: Casa Grande 1 - Map-opt.pdf

Document Name: Casa Grande 2 - Map-opt.pdf

Document Name: Coolidge - Map-opt.pdf





Grantee Activity Number: Activity Title:

# HFH FM LHI <50% HFH FM LHI <50%

A set of the Tana		- 1		
Activitiy Type:	Activity Sta	atus:		
Rehabilitation/reconstruction of residential structures	Completed	•-		
Project Number:	Project Tit			
FM LHI <50%	-	echanisms LHI <	50% AMI	
Projected Start Date:	Projected I	End Date:		
05/29/2013	03/07/2014			
Project Draw Block by HUD:	Project Dra	aw Block Date	by HUD:	
Not Blocked				
Activity Draw Block by HUD:	Activity Dr	aw Block Date	by HUD:	
Not Blocked				
Block Drawdown By Grantee:				
Not Blocked	Total Budg	jet:	\$ 328,43	38.51
National Objective:	Other Fund	ds Total:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. Environmental Assessment:	Total Fund	s Amount:	\$ 328,43	38.51
COMPLETED				
Benefit Report Type: Direct (Households)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		4		
# of Housing Units		4		
# of Properties		4		
No	r is being car	ried out throu	gh:	
Organization carrying out Activity: Habitat for Humanity				
Proposed budgets for organizations carrying out Activi	ty:			
Responsible Organization		Organization T	уре	Proposed
Habitat for Humanity		Non-Profit		\$ 328,438.51
Pinal County		Local Governmen	t	\$ 0.00

**Location Description:** 



Cities of Apache Junction, Casa Grande and Coolidge, located in Pinal County Arizona.

Designated target areas within the cities of Apache Junction, Casa Grande, and Coolidge, located in Pinal County, Arizona, and according to HUD guidelines using HUD's GIS Mapping Tool. Maps available as an attachment here, on Pinal County Website under Neighborhood Stabilization Grant (NSP3), or at the Housing and Community Development Office located at: 970 N. Eleven Mile Corner Rd., Casa Grande, AZ 85194.

Brief descriptions listed below:

Apache Junction - North of E. Southern Ave.; South of W. 16th Ave.; West of S. Idaho Rd.: and East of S. Delaware Dr. Coolidge - North of E. Kenilworth Rd./W. Coolidge Ave.; South of E. Vah Ki Inn Rd.; West of S. Main St./N. Main St.; and East of N. Skousen Rd.

Casa Grande #1 - In THREE Parts - refer to maps for details

1-North of E. 8th St.; South of E. Cottonwood Ln.; West of N. Arizola Rd.; and East of N. Trekell Rd.

2- North of E. Cottonwood Ln.; South of W. Kortsen Rd.; West of N. Arizola Rd.; East of N. Peart Rd.

3- North of W. Kortsen Rd.; South of E. Rodeo Rd.; West of County Rd.; and East of N. Peart Rd.

Casa Grande #2 - North of E. Rodeo Rd.; South of W. McCartney Rd.; West of N. Peart Rd.; and East of N. Colorado St.

#### Activity Description:

Habitat for Humanity Central Arizona (HFHCAZ) will purchase foreclosed and/or vacant properties within the designated HUD GIS Target areas. Pinal County will reimburse them for purchase. Habitat will rehabilitate homes. If needed and as funds are available, Pinal County may participate in rehabilitation on a limited basis.

HFHCAZ will sell homes to NSP3 qualified households that are < 50% County Median Income. HFHCAZ will provide Zero Interest mortgage loans to these qualified buyers.

#### **Activity Supporting Documents**

Document Name: Apache Junction - Map-opt.pdf

Document Name: Casa Grande 1 - Map-opt.pdf

Document Name: Casa Grande 2 - Map-opt.pdf

Document Name: Coolidge - Map-opt.pdf

# Project # / Title: FM LMMI < 80% / FM LMMI < 80%

Grantee Activity Number: Activity Title:	DPA <80 Direct Assistance 51-80% AMI - CANCELLED
Activitiy Type:	Activity Status:
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Homeownership Assistance to low- and moderate-income	Cancelled
Project Number:	Project Title:
FM LMMI < 80%	FM LMMI < 80%
Projected Start Date:	Projected End Date:
03/16/2011	03/15/2014
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:				
Not Blocked	Total Budge	t:	\$ 0.00	
National Objective:	Other Funds	Total:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Total Funds	Amount:	\$ 0.00	
Environmental Assessment: COMPLETED				
Benefit Report Type: Direct (Households)				
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	г	otal		
# of Singlefamily Units				
# of Housing Units				
Activity is being carried out by Grantee: Activity	y is being carri	ed out through:		
No				
Organization carrying out Activity:				
Pinal County				
Proposed budgets for organizations carrying out Activ	ity:			
Responsible Organization	c	Organization Type	Pro	posed
Pinal County	L	ocal Government	\$ 0.	00

## **Location Description:**

Not Blocked

This Activity was abandoned and funds re-allocated to FM LMMI < 120%.

### **Activity Description:**

Initially this was to be "Down payment assistance for households 51-80% AMI." However this Activity was abandoned and funds re-allocated to FM LMMI < 120%. There was no reason to separate households incomes between < 80% and <120% because both categore is fall under LMMI Income Levels.

# Project # / Title: FM LMMI <120% / Financing Mechanisms LMMI <120% AMI

Grantee Activity Number:	FM LMMI <120%
Activity Title:	Financing Mechanisms >50% - <120% (CC, DP, HR)



Activitiy Type:	Activity State	us:			
Homeownership Assistance to low- and moderate-income	Completed				
Project Number:	Project Title:				
FM LMMI <120%	Financing Mechanisms LMMI <120% AMI				
Projected Start Date:	Projected End Date:				
03/16/2011	03/15/2014				
Project Draw Block by HUD:	Project Draw	Block Date	by HUD:		
Not Blocked					
Activity Draw Block by HUD:	Activity Drav	v Block Date	by HUD:		
Not Blocked					
Block Drawdown By Grantee:					
Not Blocked	Total Budget		\$ 1,856,509	.59	
National Objective:	Other Funds		\$ 0.00	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective fo NSP Only Environmental Assessment:	r Total Funds	Amount:	\$ 1,856,509	.59	
COMPLETED					
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%	
# Owner Households	35		35	100.00	
# of Households	35		35	100.00	
Proposed Accomplishments	т	otal			
# of Singlefamily Units	35				
# of Housing Units	35	5			
Activity is being carried out by Grantee:ActivityNoOrganization carrying out Activity:Pinal County	vity is being carrie	ed out throu	gh:		
	ivity:				
Proposed budgets for organizations carrying out Act					
Proposed budgets for organizations carrying out Act Responsible Organization	•	rganization T	ype Pro	oposed	

# Location Description:

Cities of Apache Junction, Casa Grande and Coolidge, located in Pinal County Arizona. Designated target areas within the cities of Apache Junction, Casa Grande, and Coolidge, located in Pinal County, Arizona, and according to HUD guidelines using HUD's GIS Mapping Tool. Maps available as an attachment here, on Pinal County Website under Neighborhood Stabilization Grant (NSP3), or at the Housing and Community Development Office located at 970



N. Eleven Mile Corner Rd., Casa Grande, AZ 85194.

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3- North of W. Kortsen Rd.; South of E. Rodeo Rd.; West of County Rd.; and East of N. Peart Rd.

Casa Grande #2 - North of E. Rodeo Rd.; South of W. McCartney Rd.; West of N. Peart Rd.; and East of N. Colorado St.

## Activity Description:

Assistance for households with greater than 51% and less than 120% AMI

Assistance is in three forms:

1-Up to one half (1/2) of Down Payment Assistance as required by lender and/or additional subsidy in the form of mortgage buy down to make home more affordable - not to exceed a total of 20% of Sales Price total contribution.

2- Closing Cost Assistance not to exceed \$5,000

3- Rehabilitation to Home as determined by Pinal County NSP3 Program created Scope of Work and Approved by Participants (Buyers)-initially not to exceed \$25,000. Later we amended this amount be increased on a case by case basis not to exceed \$50,000. This was needed because many homes needed major work - replaced plumbing from copper theft vandalism, new electrical because old was not to code, new roofs, Asbestos remediation, new flooring, new counters from vandalism, etc. Grant participants were required to bring a minimum of 1% of Sales Price of their own contributions into the sales transaction from either the Down Payment or Closing Costs.

This is a Direct Home Buyer Assistance Program. The grant participant completes the 8-hour home buyer education requirement, applies for a mortgage with a bank, and once approved for a mortgage selects a Realtor to work with to find a home located within one of the 3 (three) cities specifically mapped target areas (maps attached). Once the offer is made, Pinal County Neighborhood Stabilization (NSP3) team, documents that the home is eligible because it is either foreclosed or vacant, within the target areas, and passes a specific property environmental report.

The rehabilitation specialist prepares a scope of work that is presented to the home buyer/grant participant to sign off as approved for the sale to continue.

A Pinal County NSP3 teams prepares a Note and Deed of Trust to be in 2nd position to the primary mortgage financing. This amount will be determined by the appraised value of property minus the first mortgage. The County financed Note is a No Interest, Forgivable agreement and the forgivability period is based on the amount of the note: Anywhere from 5 (five) to twenty years. At the end of this time frame, if all terms of the Note and Deed are met, the amount will be forgiven.

If the home owner/grant participant decides to sell the home or no longer occupy the home before the end of the affordability period, the full amount of the Note will be recaptured.

## **Activity Supporting Documents**

Document Name: Apache Junction - Map-opt.pdf

Document Name: Casa Grande 1 - Map-opt.pdf

Document Name: Casa Grande 2 - Map-opt.pdf





# Project # / Title: RVP / Redevelop Vacant Property - <50% AMI

Grantee Activity Number: Activity Title:	RVP Redevelop \	/acant Pr	operty <50%	6 AMI	
Activitiy Type: Homeownership Assistance to low- and moderal Project Number: RVP Projected Start Date: 03/16/2011 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:	te-income	Projected I 03/15/2014 Project Dra	<b>le:</b> /acant Property - <	y HUD:	
Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: LH25: Funds targeted for housing for household are at or under 50% Area Median Income. Environmental Assessment: COMPLETED	s whose incomes	Total Budg Other Fund Total Fund	ds Total:	\$ 257,47 \$ 0.00 \$ 257,47	
Benefit Report Type: Direct (Households)					
Proposed Beneficiaries # Owner Households		Total 3	Low 3	Mod	Low/Mod% 100.00
# of Households		3	3		100.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units			Total 3 3		
Activity is being carried out by Grantee: No Organization carrying out Activity: Habitat for Humanity	Activity	is being car	ried out throug	h:	
Proposed budgets for organizations car Responsible Organization Habitat for Humanity	rying out Activit	<b>y</b> :	Organization Ty Non-Profit	pe	<b>Proposed</b> \$ 357,000.00



## **Location Description:**

Apache Junction, AZ.

Designated target areas within the city of Apache Junction, located in Pinal County Arizona, and according to HUD guidelines using HUD's GIS Mapping Tool. Map available for view as an attachment here, on Pinal Ounty Website under Neighborhood Stabilization Program (NSP3), or at the Housing and Community Development Office located at: 970 N. Eleven Mile Corner Rd., Casa Grande, AZ 85194

Brief description is listed below:

Apache Junction - North of E. Southern Ave.; South of W. 16th Ave.; West of S. Idaho Rd.; and East of S. Delaware Dr.

## Activity Description:

Assistance to households at 50% or less than AMI

The proposed budget is higher than the actual budget because we did fewer homes than anticipated in this activity. Pinal County partnered with Habitat for Humanity Central Arizona (HFHCA) to construct new homes on three vacant lots that HFHCAZ had acquired earlier. The cul-de-sac had 6 (six) homes built with 5 (five) empty lots. Habitat owned 3 (three) of the empty lots and made an effort to acquire the other 2 (two) empty lots but they were not for sale. HFHCAZ made an effort to locate 2 (two) other vacant lots within the specific targeted area of Apache Junction to build homes on but were unable to do so. This is why only 3 homes were completed instead of the 5 (five) homes we initially wanted to build.

We later partnered with HFHCAZ again toward the end of our program to help assist more households , 50% County Median Income.

## **Activity Supporting Documents**

Document Name: Apache Junction - Map-opt.pdf

# **Action Plan Comments:**

Reviewer -	No modifications.
Reviewer -	Action Plan approved; County regrouped activities and adjusted budgets.
Reviewer -	Modified AP reviewed and approved; reduced number of projects and activities to facilitate accurate reporting by avoiding triplicate borrower reporting on finance mechanisms.
Reviewer -	AP approved and returned to Grantee for further modification.
Reviewer -	AP reviewed and approved. Adjusted activity budgets and added new activity under the FM LHI <50% project for Habitat for Humanity.
Reviewer -	1/15/14 Marilee Hansen: The AP does not include a description of the target areas.
Reviewer -	Grantee provided documentation of comments by Marilee. All areas of concerned outlined were addressed.



# **Action Plan History**

Version	Date
B-11-UN-04-0504 AP#1	04/18/2014
B-11-UN-04-0504 AP#2	03/07/2014
B-11-UN-04-0504 AP#3	01/15/2014
B-11-UN-04-0504 AP#4	10/29/2013
B-11-UN-04-0504 AP#5	09/05/2013
B-11-UN-04-0504 AP#6	08/19/2013
B-11-UN-04-0504 AP#7	02/07/2012
B-11-UN-04-0504 AP#8	01/31/2012
B-11-UN-04-0504 AP#9	10/26/2011

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



