Action Plan

Grantee: Kansas

Grant: B-08-DN-20-0001

LOCCS Authorized Amount: \$20,970,242.00 Grant Award Amount: \$20,970,242.00

Status: Reviewed and Approved

Estimated PI/RL Funds: \$8,013,231.32

Total Budget: \$ 28,983,473.32

Funding Sources

Funding Source Funding Type

Neighborhood Stabilization Program Do not select this item.

Local Funds Other Private Funds

Narratives

Areas of Greatest Need:

A. AREAS OF GREATEST NEED On July 30, 2008, Congress passed the Housing and Economic Recover Act (H.R.3221). This act is being implemented by the U.S. Department of Housing and Urban Development (HUD) as the Neighborhood Stabilization Program (NSP). Through this program governmental or non-profit entities will be authorized to purchase foreclosed properties from bank and/or other financial institutions. Said properties would, if necessary, be rehabilitated, and then sold to financially qualified individuals or families. Thus achieving the main aim of HERA that being to reduced or eliminate the foreclosure crises in America. The purpose of this Action Plan update is to implement the Neighborhood Stabilization Program. The idea behind this program is multifold. First, Banks and other lending institutions will have the opportunity to divest themselves from homes they hold due to foreclosure. Second, new homeowners who are at least 120 percent of area median income (AIM) will be given a chance to own a home at a discount. Third, local communities will receive the benefit of having once abandoned properties being utilized as family homes. Fourth, any property bought under NSP will serve, in part, persons or families earning less than 50 percent of AIM. These goals when combined will go a long ways to reviving neighborhoods and set the housing market on a road to recovery. The Kansas Action Plan has identified 21 Counties with the highest number of foreclosures to be the area of greatness need. The number of foreclosures of each of these 21 counties as identified in the HUD website was divided by the total foreclosures of all 21 Counties to determine each County's allocation. Each of these 21 Counties then did their own needs assessment to determine what their own individual needs were within the 5 eligible uses of NSP funds. These grantees and eligible uses are identified by Grantee Activity number and Activity Title in action plan. Each grantee has a contract that states the NSP grant starts as of April 15, 2009 and completion by September 30, 2013. In addition, the contract states the State has a right to review the grantees at the end of 9 months to determine their progress in achieving their goals. If the State determines enough progress has not been achieved, the State reserves the right to reallocate those monies to other eligible counties who are achieving their goals. Of the 21 grantees identified, 17 have agreed to participate in the program. Several of these Counties have sub-awarded their grant to the largest City in their County.

Distribution and and Uses of Funds:

All eligible use categories of the NSP program are being utilized by the various Kansas NSP grantees. Each of these grantees are assigned a Grantee Activity Number and identified. In addition, all activity types and budgeted activity costs are broken out by these grantee activity numbers in this action plan. The purchase and rehabilitation of foreclosed properties is by far the largest single eligible use activity being undertaken, approximately 60%. The second largest activity in this program is the redevelopment of vacant and foreclosed property into an eligible NSP use, approximately 15%. Providing financing mechanisms to income eligible purchasers is the next largest use of the funds, approximately 8%. Demolition of abandoned



or vacant structures accounts for about 3% of the allocation. At this time a small percentage of the funds will go towards creating and maintaining properties in the land banks. In addition, 10% of the allocation will be utilized for administrative purposes for both the grantees and the State. All funds are not yet allocated to grantees because of some Counties that dropped out of the program at the last minute. These funds will be re-allocated to the other grantees as soon as possible. The Action plan also says the State has the right to re-allocate funds at the end of nine months from those grantees that are not moving rapidly on their projects to those grantees that are. This action plan was amended to reflect 2 grantees that withdrew from the program (Crawford Co. \$287,203 and Jefferson Co \$213,562) and to reassign monies that were previously unassigned. Three grantees received increases (Ottawa \$322,837, Miami Co \$15,000, and Wyandotte Co. \$1,000,000.) The Action plan was amended to reflect that Junction City (\$187,787) was terminated from the NSP program for failure to perform. The City was not making any significant progress towards completition of any NSP activities in a timely manner. The monies that were assigned to Junction City were re-allocated to the City of Leavenworth (\$185,324) to complete additional eligible NSP activities. An addition \$2,463 was allocated to the State of Kansas for administration of the NSP program. The Action Plan for the City of Hutchinson was changed to reflect a reallocation of their monies between the eligible activities as of 7-24-2010 The Action Plan was amended to allocate an additional \$1,000,000 to Wyandotte Co. an additional \$50,000 to Sumner Co, and an additional \$50,000 to Emporia. The Action plan was amended to award Sedgwick Co an additional 1,000,000 dollars, Leavenworth an additioal \$750,000 dollars, and Lawrence an additional \$475,000 dollars, all from program income monies. as of June 30, 2012 amended award to Emporia \$282,480, Ottawa \$350,000 and Hutchinson \$353,100 to redevelop 2 to 3 homes each. As of quarter ending December 31, 2012, the City of Coffevville was awarded an additional allocation of \$312,000 to redevelop two new homes. NSP expenditures were updated to reflect currrent outlays of funds. As of quarter ending March 31, 2013, we adjusted budgets for Wyandotte Co to accommodate Rehabilitation activity expenditures. In addition, we adjusted the budget for Sedgwick Co across most activities except for administration to accommodate current beneficiary information. Finally, 5 propere sold this quarter, three properties in Wyandotte Co., one property if Sedgwick Co. and one property in Topeka. As of June 30, 2013: NSP 1 Updated expenditures for the quarter for all grantees. Revised budgets and revised vouchers to adjust for beneficiary changes for Hutchinson/KS Dept of Commerce, Lawrence, Sedgwick County, Wyandotte County. Removed Estimated Program Income for: Ottawa, Lawrence, Johnson County,

Definitions and Descriptions:	
Low Income Targeting:	
Acquisition and Relocation:	
Public Comment:	

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
09 Administration	09 Administration KDOC	09 Administration KDOC	Administration
09 Administration KHRC	09 Administration KHRC	09 Administration KHRC	Administration
09 NSP 002	Cherokee County	09-NSP-002 Admin	Administration
		09-NSP-002 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A
		09-NSP-002 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-002 Rehab housing	Rehab housing
		09-NSP-002 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09 NSP 003	Arkansas City	09-NSP-003 Admin	Administration
		09-NSP-003 Finance Mechanisms 25% S-A	Finance Mechanisms 25% S-A
		09-NSP-003 Redevelopment 25% Set-Aside	Redevelopment 25% Set-Aside
09 NSP 005	Lawrence	09-NSP-005 Admin	Administration



		09-NSP-005 Demolition	Demolition
		09-NSP-005 Purchase	Purchase foreclosed properties
		foreclosed properties 09-NSP-005 Purchased 25	Purchases 25
		09-NSP-005 Redevelopment	Redevelopment
		09-NSP-005 Redevelopment 25% Set-Aside	Redevelopment 25% Set-Aside
09 NSP 006	Ottawa	09 NSP 006 Redevelopment	Redevelopment
		09 NSP 006 Redevelopment	Redevelopment 25% set aside
		25% 09-NSP-006 Admin	Administration
		09-NSP-006 Purch foreclosed properties 25%S-A	Purchase foreclosed Properties 25% S-A
		09-NSP-006 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-006 Rehab housing	Rehab housing
		09-NSP-006 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09 NSP 008	Harvey Co	09-NSP-008 Admin	Administration
		09-NSP-008 Finance Mechanisms	Finance Mechanisms
		09-NSP-008 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-008 Redevelopment 25% Set-Aside	Redevelopment 25% Set-Aside
09 NSP 010	Johnson County	09 NSP 010 Redevelopment	Redevelopment 25% set aside
		50% 09-NSP-010 Admin	Administration
		09-NSP-010 Demolition	Demolition
		09-NSP-010 Land Bank	Land Bank
		09-NSP-010 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A
		09-NSP-010 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-010 Rehab housing	Rehab housing
		09-NSP-010 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09 NSP 011	Leavenworth	09-NSP-011 Admin	Administration
		09-NSP-011 Demolition	Demolition
		09-NSP-011 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A
		09-NSP-011 Purchase	Purchase foreclosed properties
		foreclosed properties 09-NSP-011 Redevelopment	Redevelopment
		09-NSP-011 Redevelopment 25% Set-Aside	Redevelopment 25% Set-Aside
		09-NSP-011 Redevelopment- Public	·
		09-NSP-011 Rehab housing	Rehab housing
		09-NSP-011 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09 NSP 012	Emporia	09 NSP 012 Redevelopment 25%	Redevelopment 25%
		09-NSP-012 Admin	Administration
		09-NSP-012 Purch foreclosed properties25%	Purchase foreclosed properties 25% S-A
		0	

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S-A Purchase foreclosed properties 25% S-A 09-NSP-012 Purchase Purchase foreclosed properties foreclosed properties 09-NSP-012 Redevelopment

> 09-NSP-012 Rehab housing Rehab housing

09-NSP-012 Rehab housing Rehab housing 25% Set-Aside

25% S-A

09-NSP-013 Admin Administration

09-NSP-013 Purch foreclosed Purchase foreclosed properties 25% S-A

Redevelopment

properties 25%S-A

09-NSP-013 Purchase Purchase foreclosed properties

foreclosed properties

09-NSP-013 Rehab housing Rehab housing

09-NSP-013 Rehab housing

Rehab housing 25% Set-Aside

25% S-A

09-NSP-014 Admin Administration

09-NSP-014 Finance Finance Mechanisms

Mechanisms

09-NSP-014 Finance Finance Mechanisms 25% S-A

Mechanisms 25% S-A

09-NSP-014 Purch foreclosed Purchase foreclosed properties 25% S-A

properties 25%S-A

09-NSP-014 Purchase

Purchase foreclosed properties

foreclosed properties

09-NSP-014 Rehab housing Rehab housing

09-NSP-014 Rehab housing 25% S-A

Rehab housing 25% Set-Aside

09NSP014 Redev 120 Redevelopment 120%

09NSP014 Redevelopment Redevelopment 25% set aside

09 NSP 016 Hutchinson/Ks Dept of Commerce Administration 09-NSP-016 Admin

09-NSP-016 Demolition Demolition

09-NSP-016 Purch foreclosed Purchase foreclosed properties 25% S-A

properties 25%S-A

09-NSP-016 Purchase Purchase foreclosed property 120

foreclosed property

09-NSP-016 Redevelopment Redevelopment 120

120

09-NSP-016 Redevelopment Redevelopment 25%

09-NSP-016 Rehab housing

25 Rehab housing 25% Set-Aside

25% S-A

09NSP016 Rehab 120

09-NSP-018 Admin

Administration

09-NSP-018 Finance

Finance Mechanisms Mechanisms

09-NSP-018 Finance

Finance Mechanisms 25% S-A

Mechanisms 25% S-A

09-NSP-018 Purch foreclosed Purchase foreclosed properties 25% S-A

properties 25%S-A

09-NSP-018 Purchase Purchase foreclosed properties

foreclosed properties

09-NSP-018 Redevelopment Redevelopment

09-NSP-018 Redevelopment Redevelopment 25% Set-Aside

25% Set-Aside

09-NSP-018 Rehab housing Rehab housing

09-NSP-018 Rehab housing

Rehab housing 25% Set-Aside

25% S-A



09 NSP 018

09 NSP 013

09 NSP 014

Miami County

Coffeyville

Sedgwick County

09 NSP 019	Topeka	09-NSP-019 Admin	Administration
		09-NSP-019 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A
		09-NSP-019 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-019 Redevelopment	Redevelopment
		09-NSP-019 Rehab housing	Rehab housing
		09-NSP-019 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09 NSP 020	Sumner County	09-NSP-020	Financial Mechanism
		09-NSP-020 Admin	Administration
		09-NSP-020 Financial Mechanism 25% set aside	Financial Mechanism 25% set aside
		09-NSP-020 Purch foreclosed properties 25% S-A	Purchase foreclosed properties 25% S-A
		09-NSP-020 Redevelopment	Redevelopment
		09-NSP-020 Redevelopment 25% set aside	Redevelopment 25% set aside
		09-NSP-020 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09 NSP 021	Wyandotte County	09-NSP-021 Admin	Administration
		09-NSP-021 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A
		09-NSP-021 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-021 Rehab housing	Rehab housing
		09-NSP-021 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09-NSP-019	Topeka Redevelopment 50%	09-NSP-019 Redevelopment 25%	Redevelopment 25%
09-NSP-021	Wyandotte Co Redevelopment	09-NSP-021 Redevelop 120	null
09-NSP-021	Wyandotte Co Redevelopment	09-NSP-021Redevelop 50%	Redevelopment 50%
9999	Restricted Balance	No activities in th	is project



Activities

Project # / 09 Administration / 09 Administration KDOC

Grantee Activity Number: 09 Administration KDOC

Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

09 Administration 09 Administration KDOC

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

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: \$675,985.39

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: \$675,985.39

Benefit Report Type:

NΑ

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

KDOC

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

KDOC Unknown \$ 675,985.39



Location Description:

State of Kansas

Activity Description:

To administer the NSP program

Two grantees withdrew from the NSP program. They were Crawford County (\$287,203) and Jefferson County (\$213,562). These monies were re-allocated along with \$834,609 of monies that were not assigned to a grantee. The three grantees that had their allocations increased and amounts were (Ottawa increased \$322,837, Miamii Co increased \$15,000, and Wyandotte Co increased \$1,000,000) In addition, the State of Kansas decreased their administration by \$2,463 to balance the accounts.

Environmental Assessment:

Environmental None

Project # / 09 Administration KHRC / 09 Administration KHRC

Grantee Activity Number: 09 Administration KHRC

Activity Title: Administration

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

09 Administration KHRC 09 Administration KHRC

Projected Start Date: Projected End Date:

04/15/2009 09/30/2013

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: \$49,263.51

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: \$49,263.51

Benefit Report Type:

NA



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

KHRC

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

KHRC Unknown \$49,263.51

Location Description:

State of Kansas

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental None

Project # / 09 NSP 002 / Cherokee County

Grantee Activity Number: 09-NSP-002 Admin Activity Title: Administration

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title: 09 NSP 002 Cherokee County

Projected Start Date: Projected End Date:

04/15/2009 03/12/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked



Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee: Total Budget: \$12,868.80

Not Blocked Most Impacted and

\$ 0.00

Distressed Budget:

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

Funds only) **Total Funds:** \$12,868.80

Benefit Report Type:

NA

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Cherokee County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government \$12,950.00 Cherokee County

Location Description:

Cherokee County

Activity Description:

To administer the NSP program

Cherokee Co was given a grant increase in order for them to complete the rehabilitation of the houses previously purchased. The total grant increase was for \$15,082.25 with \$149 for administration.

Environmental Assessment:



09-NSP-002 Purch foreclosed properties 25%S-A **Grantee Activity Number:**

Activity Title: Purchase foreclosed properties 25% S-A

Activity Status: Activity Type:

Acquisition - general Completed

Project Number: Project Title:

09 NSP 002 Cherokee County **Projected Start Date: Projected End Date:**

04/15/2009 03/12/2014

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: \$ 30,736.79

Not Blocked Most Impacted and

Distressed Budget:

\$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:**

Benefit Report Type:

NA

No

Proposed Accomplishments

of Properties

Activity is being carried out by

Organization carrying out Activity:

Cherokee County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Total

Activity is being carried out through:

Cherokee County Local Government \$ 30,486.79

Location Description:

Cherokee County



\$ 30.736.79

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Activity	I Decri	ntion:
Δ CLIVILY	Descri	puon.

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside Beneficiaries will be shown in rehabilitation



Grantee Activity Number: 09-NSP-002 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:
09 NSP 002 Cherokee County

Projected Start Date: Projected End Date:

04/15/2009 03/12/2014

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

NSP Only

Block Drawdown By Grantee: Total Budget: \$17,772.46

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Total Funds:

\$17,772.46

Benefit Report Type:

NA

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Cherokee County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Cherokee County Local Government \$ 18,022.46

Location Description:

Cherokee County



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Beneficiaries will be reported under rehabilitation.

Cherokee Co was given a grant increase in order for them to complete their project. Total grant increase was \$15,082.25 with \$500 in the purchase category.

Environmental Assessment:



Grantee Activity Number: 09-NSP-002 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:
09 NSP 002 Cherokee County

Projected Start Date: Projected End Date:

04/15/2009 03/12/2014

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: \$78,971.16

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Souther Funds: \$ 0.00

NSP Only Total Funds: \$78,971.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 1 0.00
of Households 1 0.00

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Cherokee County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Cherokee County Local Government \$ 69,297.75



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Cherokee County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Cherokee Co was given a grant increase in order for them to complete the rehabilitation of the properties previously purchased. Total grant increase was \$15,082.25 with \$14,433.25 in the rehabilitation activity.

Environmental Assessment:



Grantee Activity Number: 09-NSP-002 Rehab housing 25% S-A

Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Completed Rehabilitation/reconstruction of residential structures

Project Number: Project Title: 09 NSP 002 Cherokee County

Projected Start Date: Projected End Date:

04/15/2009 03/12/2014

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: \$ 57,320.97

Not Blocked Most Impacted and

Distressed Budget: National Objective:

Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes **Total Funds:** \$57,320.97

are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low

Owner Households 0.00 1 # of Households 0.00

Proposed Accomplishments Total

of Singlefamily Units 1 # of Housing Units

of Properties 1

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Cherokee County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government \$ 67,202.25 Cherokee County



\$ 0.00

Location Description:

Cherokee County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 003 / Arkansas City

Grantee Activity Number: 09-NSP-003 Admin Activity Title: Administration

Activity Type: Activity Status:

Administration Completed

Project Number:09 NSP 003

Arkansas City

Projected Start Date: Projected End Date:

04/15/2009 09/15/2011

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: \$6,955.96

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

Benefit Report Type:

NA



Activity is being carried out by No	Activity is being carried out through:	
Organization carrying out Activity: Arkansas City		
Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Proposed Budget
Arkansas City	Local Government	\$ 6,955.96
Location Description: Arkansas City Activity Description: To administer the NSP program Environmental Assessment: Environmental None		



Grantee Activity Number: 09-NSP-003 Finance Mechanisms 25% S-A Activity Title: Finance Mechanisms 25% S-A

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income

Project Number: Project Title: 09 NSP 003 Arkansas City

Projected Start Date: Projected End Date:

04/15/2009 09/15/2011

Project Draw Block by HUD: Project Draw Block Date by HUD:

Cancelled

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:

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

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households20.00

of Households 2 0.00

Activity is being carried out by

Organization carrying out Activity:

Arkansas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Arkansas City Local Government \$ 0.00

Location Description:

Arkansas City



\$ 0.00

Activity is being carried out through:

	-
Activity	Description:

Financing Mech 25% Set Aside

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-003 Redevelopment 25% Set-Aside

Activity Title: Redevelopment 25% Set-Aside

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title: 09 NSP 003 Arkansas City

Projected Start Date: Projected End Date:

04/15/2009 09/15/2011

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: \$99,370.76

Not Blocked Most Impacted and

National Objective:

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

Other Funds: \$ 0.00

Total Funds: \$ 99.370.76

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Distressed Budget:

\$ 0.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

ELI Households (0-30% AMI)

#Units ¿ other green

#Sites re-used



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Arkansas City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Arkansas City Local Government \$ 99,370.76

Location Description:

Arkansas City

Activity Description:

redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 005 / Lawrence

Grantee Activity Number: 09-NSP-005 Admin Activity Title: Administration

Activity Type: Activity Status:
Administration Under Way

Project Number: Project Title: 09 NSP 005 Lawrence

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$85,499.00

Not Blocked



National Objective:

Not Applicable (for Planning/Administration or Unprogrammed

Funds only)

Most Impacted and

Distressed Budget: \$ 0.00 \$ 0.00 Other Funds:

Total Funds: \$85,499.00

Benefit Report Type:

NΑ

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Lawrence

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Lawrence Local Government \$ 85,499.00

Location Description:

Lawrence

Activity Description:

To administer the NSP program

Environmental Assessment:



Grantee Activity Number: 09-NSP-005 Demolition

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

09 NSP 005 Lawrence

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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

NSP Only

Block Drawdown By Grantee: Total Budget: \$6,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total Funds:

\$6,000.00

Renter Households 2 0.00
of Households 2 0.00

Proposed Accomplishments Total

of Singlefamily Units 2

of Housing Units 2

of Properties 2

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Lawrence

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Lawrence Local Government \$6,000.00



Location	Description:
Location	Description.

Lawrence

Activity Description:

Demolish blighted structures \bullet 24 CFR 570.201(d) Clearance for blighted structures only. Actual beneficiaries will be reported under the redevelopment activity.

Environmental Assessment: UNDERWAY



Grantee Activity Number: 09-NSP-005 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Status: Activity Type:

Acquisition - general **Under Way Project Number:**

Project Title:

09 NSP 005 Lawrence

Projected Start Date: Projected End Date:

09/30/2015 04/15/2009

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

Distressed Budget: \$ 0.00 **National Objective:**

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

NSP Only Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Total Proposed Beneficiaries Mod Low Low/Mod%

of Households 0.0

Proposed Accomplishments Total

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by condemnation

of Properties

Activity is being carried out by Activity is being carried out through:

Organization carrying out Activity:

Lawrence

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government Lawrence \$ 0.00



Location	Description:
LUCALIUII	Describuoti.

Lawrence

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Lawrence is purchasing properties in the 50% income activity.

Environmental Assessment:



Grantee Activity Number: 09-NSP-005 Purchased 25

Activity Title: Purchases 25

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

09 NSP 005 Lawrence

Projected Start Date: Projected End Date:

12/01/2011 09/30/2016

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: \$48,900.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

NSP Only Total Funds: \$48,900.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created	1	1		100.00

1

Proposed Accomplishments

of Singlefamily Units

1

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Housing Units

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties



Activity is being carried out by No	Activity is being carried out through:		
Organization carrying out Activity: Ks Dept of Commerce			
Proposed budgets for organizations carrying out Activity:			
Responsible Organization	Organization Type	Proposed Budget	
Ks Dept of Commerce	State	\$ 48,900.00	
Location Description: Activity Description:			
Environmental Assessment: COMPLETED			
Environmental None			



Grantee Activity Number: 09-NSP-005 Redevelopment

Activity Title: Redevelopment

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 005 Lawrence

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$771,362.69

Not Blocked Most Impacted and

Interpretational Objective Most Impacted and Distressed Budget:

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for \$ 0.00

NSP Only Total Funds: \$771,362.69

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households44100.00# of Households44100.00

Proposed AccomplishmentsTotal# of Singlefamily Units4# of Housing Units4#Sites re-used1#Low flow showerheads4#Low flow toilets4

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Lawrence

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



Lawrence Local Government \$771,362.69

Location Description:

Lawrence

Activity Description:

Redevelop demolished or vacant properties. Construction of new units of housing. Project will be undertaken by a CHDO (Tenants to Homeowners). This is not a CBDO. All funds will flow thru the City.

Lawrence re-allocated monies from their original Action Plan. Their original plan included monies for Demolition (\$52,000), Purchases (\$52,202), Purchases 25% (\$28,631), Rehabilitation 25% (\$25,000), and Rehabilitation (\$100,000). These monies were re-allocated into Redevelopment. The City determined they did not have enough money to do everything they originally proposed, and decided to only do redevelopment activities. As a result, redevelopment was increased from \$172,428 to \$\$382,251 for this category.. In addition, the low income redevelopment category was also increased.

Environmental Assessment



Grantee Activity Number: 09-NSP-005 Redevelopment 25% Set-Aside

Activity Title: Redevelopment 25% Set-Aside

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 005 Lawrence

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$415,622.31

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

National Objective: Solution Stressed 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: \$415,622.31

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# of Households	3	3		100.00
Proposed Accomplishments	To	otal		

1 represent the complication	. Otal
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
#Sites re-used	2
#Low flow showerheads	3
#Low flow toilets	3



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Lawrence

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Lawrence Local Government \$415,622.31

Location Description:

Lawrence re-allocated monies from their original Action Plan. Their original plan included monies for Demolition (\$52,000), Purchases (\$52,202), Purchases 25% (\$28,631), Rehabilitation 25% (\$25,000), and Rehabilitation (\$100,000). These monies were re-allocated into Redevelopment. The City determined they did not have enough money to do everything they originally proposed, and decided to only do redevelopment activities. As a result, redevelopment was increased from \$92,524 to \$\$140,534 for very low income category.. In addition, the regular redevelopment category was also increased. Lawrence determined a property at 828 Elm Street that they purchased was not able to be rehabilitated. So, they demolished the property and will building a new house.

Activity Description:

Redevelop demolished or vacant properties. Single family new construction of 1 unit of housing. 25% Set-Aside. City will be working with a CHDO (Tenants to Homeowners). This is not a CBDO. All fund will flow thru the City of Lawrence.

Environmental Assessment:

Environmental None

Project # / 09 NSP 006 / Ottawa

Grantee Activity Number: 09 NSP 006 Redevelopment

Activity Title: Redevelopment

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 006 Ottawa

Projected Start Date: Projected End Date:

09/15/2009 09/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:



Not Blocked

Activity Draw Block by HUD:

Block Drawdown By Grantee:

Not Blocked

Not Blocked

Activity Draw Block Date by HUD:

Total Budget: \$ 278,175.55

Most Impacted and

Distressed Budget: \$0.00 Other Funds: \$0.00

Total Funds: \$ 278,175.55

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1			0.00
# of Households	1			0.00
Proposed Accomplishments	т	otal		
# of Singlefamily Units	1	otai		
	'			
# of Multifamily Units				
# of Housing Units	1			
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units ¿ other green				
#Sites re-used				
#Units exceeding Energy Star	1			
#Units with bus/rail access				
#Low flow showerheads	1			
#Low flow toilets	1			
#Units with solar panels				

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Ottawa

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Ottawa Local Government \$ 278,175.55



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In Ottawa exact location to be determined

Activity Description:

Redevelopment 120%

Environmental Assessment: COMPLETED



Grantee Activity Number: 09 NSP 006 Redevelopment 25% Activity Title: Redevelopment 25% set aside

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 006 Ottawa

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$116,613.47

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: \$116,613.47

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1	1		100.00
# of Households	1	1		100.00
Proposed Accomplishments	To	tal		
# of Singlefamily Units	1	tai		
# of Multifamily Units				
# of Housing Units	1			
# ELI Households (0-30% AMI)	1			
Activity funds eligible for DREF (Ike Only)				
#Units ¿ other green				
#Sites re-used				
#Units exceeding Energy Star	1			
#Units with bus/rail access				
#Low flow showerheads	1			
#Low flow toilets	1			
#Units with solar panels				



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Ottawa

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Ottawa Local Government \$ 116,613.47

Location Description:

in Ottawaa exact location to be determined.

Activity Description:

Redevelopment of housing 25%

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-006 Admin
Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

09 NSP 006 Ottawa

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$78,785.25

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: \$78,785.25

Benefit Report Type:

NA

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Ottawa

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Ottawa Local Government \$51,100.00

Location Description:

Ottawa

Activity Description:

To administer the NSP program. The overall grant to the City of Ottawa was increased by \$322,837, and as a result the administration was increased fro \$25,001 to \$47,600. The monies for this grant increase came from 2



grantees that withdrew (Crawford Co \$ 287,203 and Jefferson Co \$213,562) and money that was unassigned (\$817,609)		
Environmental Asses	sment:	
Environmental	None	



09-NSP-006 Purch foreclosed properties 25%S-A **Grantee Activity Number: Activity Title: Purchase foreclosed Properties 25% S-A Activity Status: Activity Type:** Acquisition - general **Under Way Project Number: Project Title:** 09 NSP 006 Ottawa **Projected Start Date: Projected End Date:** 04/15/2009 09/30/2016 **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:** \$ 62,712.23 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$62,712,23 **Benefit Report Type:** NA **Proposed Accomplishments Total** # of Properties Activity is being carried out by Activity is being carried out through: No **Organization carrying out Activity:** Ottawa Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Ottawa Local Government \$ 62,712.23

Location Description:

Ottawa



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

The overall grant to Ottawa was increased by \$322,837 and this activity was increased from \$72,862 to \$113,300. The monies for this grant increase came from a combination of two grantees that withdrew from the program (Crawford Co. \$ 287,203 and Jefferson Co \$213,562) and from monies that were not assigned to any grantees.

Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment:				
Environmental	None			



Grantee Activity Number: 09-NSP-006 Purchase foreclosed properties **Activity Title: Purchase foreclosed properties Activity Status: Activity Type:** Acquisition - general **Under Way Project Number: Project Title:** 09 NSP 006 Ottawa **Projected Start Date: Projected End Date:** 04/15/2009 09/30/2016 **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:** \$ 326,736.89 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for **NSP Only Total Funds:** \$ 326,736.89 **Benefit Report Type:** NA **Proposed Accomplishments Total** # of Properties Activity is being carried out by Activity is being carried out through: No **Organization carrying out Activity:** Ottawa Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Ottawa Local Government \$ 326,736.89

Location Description:

Ottawa



Activity	Descri	ption:

Purchase foreclosed properties to resale
The overall grant to the Ottawa was increased by \$322,837 and this category was increased fro \$204,300 to 304,700. This increase came from two grantees that withdrew (Crawford Co and Jefferson Co., and monies that were not assigned. Beneficiaries will be reported under the rehabilitation activities.

Environmental Assessment:		
Environmental	None	



Grantee Activity Number: 09-NSP-006 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

09 NSP 006 Ottawa

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$ 243,459.61

Not Blocked Most Impacted and

ot Blocked Most Impacted and lational Objective: Distressed Budget:

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for \$ 0.00

NSP Only Total Funds: \$ 243,459.61

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Renter Households 2 0.00 # of Households 2 0.00

Proposed Accomplishments Total

of Singlefamily Units 2

of Housing Units 2

of Properties 2

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Ottawa

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Ottawa Local Government \$190,400.00



Location Description:

Ottawa

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

The overall grant to the Ottawa was increased by \$322,837 and this category was increased from \$30,000 to \$152,700. This increase came from two grantees that withdrew (Crawford Co \$287,203and Jefferson Co. \$213,562, and monies that were not assigned.)

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Grantee Activity Number: 09-NSP-006 Rehab housing 25% S-A

Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number: Project Title:

09 NSP 006 Ottawa

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$47,017.00

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

\$ 0.00

are at or under 50% Area Median Income. Total Funds: \$47,017.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Renter Households 2 0.00
of Households 2 0.00

Proposed Accomplishments Total

of Singlefamily Units 2

of Housing Units 2

of Properties 2

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Ottawa

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Ottawa Local Government \$48,400.00



Location Description:

Ottawa

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

The overall grant to the Ottawa was increased by \$322,837 and this category was increased from \$20,000 to \$56,700. This increase came from two grantees that withdrew (Crawford Co \$287,203and Jefferson Co. \$213,562, and monies that were not assigned.)

Environmental Assessment:

Environmental None

Project # / 09 NSP 008 / Harvey Co

Grantee Activity Number: 09-NSP-008 Admin Activity Title: Administration

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

09 NSP 008 Harvey Co

Projected Start Date: Projected End Date:

04/15/2009 11/18/2011

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: \$16,174.85

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: \$16,174.85

Benefit Report Type:

NA



Activity is being carried out by	Activity	is beina	carried	out	bv
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Activity is being carried out through:

No

Organization carrying out Activity:

Harvey County

Proposed budgets for organizations carrying out Activity:

Harvey County Local Government \$ 16,174.85

Location Description:

Harvey County

Harvey Co has completed their project. They provided financing assistance to 1 homeowner and constructed 2 new units of housing.

Activity Description:

To administer the NSP program

Environmental Assessment:



Grantee Activity Number: 09-NSP-008 Finance Mechanisms

Activity Title: Finance Mechanisms

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Completed

Project Number: Project Title:

09 NSP 008 Harvey Co

Projected Start Date: Projected End Date:

04/15/2009 11/18/2011

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: \$6,792.00

Not Blocked Most Impacted and

Not Blocked Most 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: \$6,792.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

1

of Housing Units

1

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Harvey County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harvey County Local Government \$6,792.00



	D 1 41
I ACSTIAN	I laccrintian:
Location	Description:

Harvey County

Activity Description:

Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity.

This category was changed from financing mechanisms 25% to financing mechanism. The overall money for financing mexhanisms is still \$35,000.

Harvey Co has completed their project. They provided financial assistance to 1 homebuyer that purchased a qualified property.

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Grantee Activity Number: 09-NSP-008 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type: Activity Status:

Acquisition - general Cancelled

Project Number: Project Title:

09 NSP 008 Harvey Co

Projected Start Date: Projected End Date:

04/15/2009 09/30/2013

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: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

NSP Only Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Harvey County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Harvey County Local Government \$ 0.00



Activity Description:	
Purchase homes and residential properties that have been abando such homes and properties.	oned or foreclosed upon, in order to sell, rent, or redevelop
Environmental Assessment:	
Environmental None	



Location Description:

Harvey County

Grantee Activity Number: 09-NSP-008 Redevelopment 25% Set-Aside

Activity Title: Redevelopment 25% Set-Aside

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

09 NSP 008 Harvey Co

Projected Start Date: Projected End Date:

04/15/2009 11/18/2011

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: \$ 224,277.15

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: \$ 224,277.15

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units ¿ other green

#Sites re-used 2
#Units exceeding Energy Star

#Units with bus/rail access
#Low flow showerheads 1

#Low flow toilets 1

#Units with solar panels



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Harvey County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Harvey County Local Government \$ 224,277.15

Location Description:

Harvey County

Activity Description:

Redevelop demolished or vacant properties. 25% Set-Aside. At this time, the County has not identified a CBDO they might work with, so they plan to undertake this activity themselves.

This activity (redevelopment 25% set aside) was increased from \$21,483 to \$54,311. This increase came from the decrease in activity 09-NSP-008 redevelopment for Harvey Co (original \$130,554 decreased to \$97,726.

Harvey Co has completed their project. They constructed 2 new units of housing that they sold to persons below the 50% income group. These houses were using forgiveable mortgages thru Habitat for Humanity.

Environmental Assessment: UNDERWAY

Environmental None

Project # / 09 NSP 010 / Johnson County

Grantee Activity Number: 09 NSP 010 Redevelopment 50% Activity Title: Redevelopment 25% set aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title: 09 NSP 010 Johnson County

Projected Start Date: Projected End Date:

04/15/2009 09/25/2014

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

National Objective:

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

Total Budget:

\$60,000.00

Most Impacted and

Distressed Budget: \$ 0.00
Other Funds: \$ 0.00

Total Funds: \$ 60,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

0.0

Owner Households 1 1 1 100.00 # of Households 1 1 1 1 100.00

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units 1

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Johnson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Johnson County Local Government \$60,000.00

Location Description:

Activity Description:

Environmental Assessment: COMPLETED





Grantee Activity Number: 09-NSP-010 Admin Activity Title: Administration

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:
09 NSP 010 Johnson County

Projected Start Date: Projected End Date:

04/15/2009 09/25/2014

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: \$217,376.29

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: \$217,376.29

Benefit Report Type:

NA

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Johnson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Johnson County Local Government \$317,391.00

Location Description:

Johnson County

Activity Description:

To administer the NSP program



Environmental Assessment:			
Environmental	None		



Grantee Activity Number: 09-NSP-010 Demolition

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:
09 NSP 010 Johnson County

Projected Start Date: Projected End Date:

04/15/2009 09/25/2014

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: \$17,400.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

NSP Only Total Funds: \$17,400.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units 5

of Housing Units 5

of Properties 5

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Johnson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Johnson County Local Government \$ 120,000.00

Location Description:

Johnson County



Activity	Descri	ption:

Demolish blighted structures $\stackrel{\cdot}{\varepsilon}$ 24 CFR 570.201(d) Clearance for blighted structures only. No specific addresses have been identified as of yet. They will be entered into the system as they become known.

Environmental Assessment:



Grantee Activity Number: 09-NSP-010 Land Bank

Activity Title: Land Bank

Activity Status: Activity Type:

Land Banking - Acquisition (NSP Only) Completed

Project Number: Project Title: 09 NSP 010 Johnson County

Projected Start Date: Projected End Date:

04/15/2009 09/25/2014

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: \$ 97,768.25

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:**

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

NSP Only Total Funds: \$ 97,768.25

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 2 0.00

Proposed Accomplishments Total

of Singlefamily Units 2 # of Housing Units 2 # of Properties 2

LMI%:

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Johnson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Johnson County Local Government \$ 97,768.25



Location	Description:
	Doodiipaioiii

Johnson County--these homes finally sold .

Activity Description:

Establish land banks for homes that have been foreclosed upon 24 CFR 570.201(a) Acquisition and (b) Disposition.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-010 Purch foreclosed properties 25%S-A

Activity Title: Purchase foreclosed properties 25% S-A

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title: 09 NSP 010 Johnson County

Projected Start Date: Projected End Date:

04/15/2009 09/25/2014

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: \$1,108,776.21

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 1,108,776.21

Benefit Report Type:

NA

Proposed Beneficiaries Total Low Mod Low/Mod%

Total

of Permanent Jobs Created 0.0

Proposed Accomplishments

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Johnson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Johnson County Local Government \$ 744,707.00

Location Description:

Johnson County-all beneficiary info entered in QPr at time property sold.

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Beneficiaries will be reported under the rehabilitation activities.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-010 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Status: Activity Type:

Acquisition - general Completed

Project Number: Project Title: 09 NSP 010 Johnson County

Projected Start Date: Projected End Date:

04/15/2009 09/25/2014

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: \$ 2,067,320.85

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:**

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

Benefit Report Type:

Direct (Households)

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Johnson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Johnson County Local Government \$ 2,451,877.00

Location Description:

Johnson County



\$ 2,067,320.85

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties

Qtr ending June 30, 2010 - Used \$80,249.57 of program income available on this activity in addition to program funds Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-010 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:
09 NSP 010 Johnson County

Projected Start Date: Projected End Date:

04/15/2009 09/25/2014

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: \$483,763.34

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget:

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$ 0.00

\$ 0.00

NSP Only Total Funds: \$483,763.34

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low # Renter Households 4 4 100.00 # Owner Households 8 8 100.00 # of Households 12 12 100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

8

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Johnson County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Johnson County Local Government \$628,456.00



Location	Description:
LUCALIUII	Describuoti.

Johnson County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-010 Rehab housing 25% S-A Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:
09 NSP 010 Johnson County

Projected Start Date: Projected End Date:

04/15/2009 09/25/2014

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: \$378,201.16

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: \$378,201.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# Owner Households	7	7		100.00
# of Households	11	11		100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

7

ELI Households (0-30% AMI)

of Properties 7

Activity is being carried out by

Organization carrying out Activity:

Johnson County

No

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



Activity is being carried out through:

Johnson County Local Government \$ 191,939.00

Location Description:

Johnson County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

COMPLETED **Environmental Assessment:**

Environmental None

09 NSP 011 / Leavenworth Project #/

Grantee Activity Number: 09-NSP-011 Admin **Activity Title:** Administration

Activity Type:

Under Way Administration **Project Title: Project Number:** 09 NSP 011 Leavenworth

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Activity Status:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$111,029.78

Not Blocked

Most Impacted and **Distressed Budget:**

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

Funds only) **Total Funds:** \$ 111,029.78

Benefit Report Type:

NA



\$ 0.00

Activity is being carried out by No	Activity is being carried out through:		
Organization carrying out Activity: Leavenworth			
Proposed budgets for organizations carrying out Activity:			
Responsible Organization Leavenworth	Organization Type Local Government	Proposed Budget \$ 111,029.78	
Location Description: Leavenworth			
Activity Description: To administer the NSP program			
Environmental Assessment:			
Environmental None			



Grantee Activity Number: 09-NSP-011 Demolition

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

09 NSP 011 Leavenworth

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Leavenworth

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Leavenworth Local Government \$ 0.00

Location Description:

Leavenworth



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$\Delta CtiVitV$	IDECT	intion:
Activity	Desci	iptioii.

Demolish blighted structures • 24 CFR 570.201(d) Clearance for blighted structures only. The addresses of the properties have not yet been identified. They will be submitted as soon as they are known.

Environmental Assessment:



Grantee Activity Number: 09-NSP-011 Purch foreclosed properties 25%S-A

Activity Title: Purchase foreclosed properties 25% S-A

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

09 NSP 011 Leavenworth

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

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: \$235,151.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 235,151.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Leavenworth

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Leavenworth Local Government \$235,151.00

Location Description:

Leavenworth



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Benefiting persons 50% and below AMI Beneficiaries will be reported under the rehabilitation activities Adjusting budget for remaining activity



Grantee Activity Number: 09-NSP-011 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

09 NSP 011 Leavenworth

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

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: \$88,528.97

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: \$ 88,528,97

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Leavenworth

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Leavenworth Local Government \$ 88,528.97

Location Description:

Leavenworth



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Beneficiaries will be reportedunder the rehabilitation activity.

Adjusting budgets for remaining activity

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-011 Redevelopment

Activity Title: Redevelopment

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number:

09 NSP 011

Leavenworth

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

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: \$536,202.23

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: \$536,202.23

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00

Proposed AccomplishmentsTotal# of Singlefamily Units5# of Housing Units5#Sites re-used5

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Leavenworth

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Leavenworth Local Government \$536,202.23



1	Daga:	:
Location	Descri	ption:

Leavenworth

Activity Description:

Revelopment demolished or vacant properties.

Adjusting budget for remaining activity

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-011 Redevelopment 25% Set-Aside

Activity Title: Redevelopment 25% Set-Aside

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 011 Leavenworth

Projected Start Date: Projected End Date: 04/14/2009 09/29/2016

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: \$201,819.88

Not Blocked Most Impacted and

National Objective:

LH25: Funds targeted for housing for households whose incomes

Other Funds:

\$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 201,819.88

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

#Units ¿ other green

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Leavenworth

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Leavenworth Local Government \$ 201,819.88

Location Description:

Leavenworth



Activity Description: adjusting budget for remaining	activity
Environmental Assessme	nt:
Environmental	None



Grantee Activity Number: 09-NSP-011 Redevelopment-Public

Activity Title: Redevelopment - Public

Activity Type: Activity Status:

Acquisition, construction, reconstruction of public facilities Under Way

Project Number: Project Title:

09 NSP 011 Leavenworth

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$150,801.58

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: \$150,801.58

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments Total

of Non-business Organizations benefitting 1

of public facilities 1

of Properties 1

Activity is being carried out by Activity is being carried out through:

No

LMI%:

Organization carrying out Activity:

Leavenworth

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Leavenworth Local Government \$150,801.58

Location Description:

Leavenworth



Activity	Description:
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Donated to non-profit for transational living

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-011 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:

09 NSP 011

Leavenworth

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

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: \$169,604.02

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: \$169,604.02

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1# of Properties1

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Leavenworth

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Leavenworth Local Government \$169,604.02



Location Description:

Leavenworth

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Adjusting budget for remaining activity

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-011 Rehab housing 25% S-A

Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:

09 NSP 011

Leavenworth

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

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: \$204,032.21

Not Blocked Most Impacted and

Interpretational Objective:

Most Impacted and Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

\$ 0.00

are at or under 50% Area Median Income. Total Funds: \$204,032.21

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households33100.00# of Households33100.00

Proposed Accomplishments
of Singlefamily Units

of Housing Units

3

3

ELI Households (0-30% AMI)

of Properties 3

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Leavenworth

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Leavenworth Local Government \$204,032.21



Location Description:

Leavenworth

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Benefiting the 25% Set Aside

Adjusting budget for remaining activity

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 012 / Emporia

Grantee Activity Number: 09 NSP 012 Redevelopment 25%

Activity Title: Redevelopment 25%

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 012 Emporia

Projected Start Date: Projected End Date:

06/07/2012 09/30/2015

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: \$132,605.07

Not Blocked Most Impacted and

National Objective:

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

Other Funds:

Total Funds:

Benefit Report Type:

Direct (Households)



\$ 0.00

\$ 0.00

\$ 132,605.07

Distressed Budget:

Proposed Beneficiaries	Total		Low	Mod	Low/Mod%
# Renter Households					0.0
# Owner Households	1		1		100.00
# of Households	1		1		100.00
Proposed Accomplishments		Total			
# of Singlefamily Units		1			
# of Multifamily Units					
# of Housing Units		1			
# ELI Households (0-30% AMI)					
Activity funds eligible for DREF (Ike Only)					
#Units ¿ other green					
#Sites re-used		1			
#Units exceeding Energy Star		1			
#Units with bus/rail access					
#Low flow showerheads		1			
#Low flow toilets		2			
#Units with solar panels					

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Emporia

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetEmporiaLocal Government\$ 138,987.63

Location Description:

Activity Description:

Will build a single family home to be sold to family earning no more than 25% of AMI

Environmental Assessment: COMPLETED





Grantee Activity Number: 09-NSP-012 Admin
Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

09 NSP 012 Emporia

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$37,517.11

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

Funds only) Total Funds: \$37,517.11

Benefit Report Type:

NA

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Emporia

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Emporia Local Government \$23,690.00

Location Description:

Emporia

Activity Description:

To administer the NSP program



Environmental Assessme	ent:
Environmental	None



09-NSP-012 Purch foreclosed properties 25% S-A **Grantee Activity Number: Activity Title:** Purchase foreclosed properties 25% S-A **Activity Status: Activity Type:** Acquisition - general **Under Way Project Number: Project Title:** 09 NSP 012 Emporia **Projected Start Date: Projected End Date:** 04/15/2009 09/30/2015 **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:** \$ 72,035.79 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$72.035.79 **Benefit Report Type:** NA **Proposed Accomplishments Total** # of Properties Activity is being carried out by Activity is being carried out through: No **Organization carrying out Activity:** Emporia Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Emporia Local Government \$64,992.00

Location Description:

Emporia



A 41 14		
Activity	/ I IASCTI	ntion:
Δ Cuvity	Descii	puon.

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside Rehabilitation will be reported under the rehabilitation activity.

Environmental A	ssessment:
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Grantee Activity Number: 09-NSP-012 Purchase foreclosed properties **Activity Title: Purchase foreclosed properties Activity Status: Activity Type:** Acquisition - general **Under Way Project Number: Project Title:** 09 NSP 012 Emporia **Projected Start Date: Projected End Date:** 04/15/2009 09/30/2015 **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:** \$ 45,720.29 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for **NSP Only Total Funds:** \$ 45.720.29 **Benefit Report Type:** NA **Proposed Accomplishments Total** # of Properties Activity is being carried out by Activity is being carried out through: No **Organization carrying out Activity:** Emporia Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Emporia Local Government \$ 138,249.00



Emporia

Location Description:

	_		
Activit	V I IAC	cription	•
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Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
Beneficiaries will be reported under the rehabilitation activity.

Environmental Assess	ment:
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Grantee Activity Number: 09-NSP-012 Redevelopment

Activity Title: Redevelopment

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 012 Emporia

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$ 227,584.95

Not Blocked Most Impacted and

Interpretational Objective:

Most Impacted and Distressed Budget:

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$ 0.00

\$ 0.00

NSP Only Total Funds: \$ 227,584.95

Benefit Report Type:

Direct (Households)

#Units ¿ other green

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# Owner Households11100.00# of Households22100.00

Proposed Accomplishments

of Singlefamily Units

2

of Housing Units

2

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Emporia

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Emporia Local Government \$131,984.92



Location	Description	
Location	Description:	

Emporia

Activity Description:

Redevelopment of property Added additional funds to redevelop a second property to serve 120%

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-012 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

09 NSP 012 Emporia

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$19,162.43

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: \$19,162.43

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1# of Properties1

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Emporia

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Emporia Local Government \$ 18,418.28



Location	Description
Location	Description:

Emporia

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-012 Rehab housing 25% S-A

Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

09 NSP 012 Emporia

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$38,849.97

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:** \$38,849.97

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households111100.00

1

Proposed Accomplishments

of Singlefamily Units

of Housing Units

1

ELI Households (0-30% AMI)

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Emporia

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Emporia Local Government \$ 46,581.72



Location Description:

Emporia

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 013 / Miami County

Grantee Activity Number: 09-NSP-013 Admin Activity Title: Administration

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title: 09 NSP 013 Miami County

Projected Start Date: Projected End Date:

04/15/2009 09/01/2011

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: \$29,281.59

Not Blocked Most Impacted and

Vational Objective: Distressed Budget: \$ 0.00

Funds only) Total Funds: \$29,281.59

Benefit Report Type:

NA



Activity is being carried o	ut by	Activity is being carried out through:		
Organization carrying out Miami County	Activity:			
Proposed budgets for org	anizations carrying out Activity:			
Responsible Organization		Organizat	ion Type	Proposed Budget
Miami County		Local Gover	rnment	\$ 29,281.59
Location Description:				
Miami County				
Activity Description:				
To administer the NSP program	n			
Environmental Assessme	nt:			
Environmental	None			



Grantee Activity Number: 09-NSP-013 Purch foreclosed properties 25%S-A

Activity Title: Purchase foreclosed properties 25% S-A

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title: 09 NSP 013 Miami County

Projected Start Date: Projected End Date:

04/15/2009 09/01/2011

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: \$149,754.11

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: \$149,754.11

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Miami County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Miami County Local Government \$149,754.11

Location Description:

Miami County



Activity Descript	io	n:
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Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside
Beneficiaries will be reported under the rehabilitation activity.

Envir	onmental	l Assessm	ent



Grantee Activity Number: 09-NSP-013 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title: 09 NSP 013 Miami County

Projected Start Date: Projected End Date:

04/15/2009 09/01/2011

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: \$ 162,056.84

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: \$162,056.84

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

of Permanent Jobs Created 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Miami County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Miami County Local Government \$ 162,056.84



Location Description:

Miami County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties

Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-013 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:

09 NSP 013

Miami County

Projected Start Date: Projected End Date:

04/15/2009 09/01/2011

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: \$47,941.08

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: \$47,941.08

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2# of Properties2

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Miami County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Miami County Local Government \$47,941.08



Location Description:

Miami County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Miami Co had their overall grant increased by \$15,000. They determined they needed addition money to complete rehabilitation activities. This increase in the grant amount came from a combination of 2 grantees withdrawing (Crawford Co \$287,203 and Jefferson Co \$213,562) and from monies that were not assigned to a grant.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-013 Rehab housing 25% S-A

Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Completed Rehabilitation/reconstruction of residential structures

Project Number: Project Title: 09 NSP 013 Miami County

Projected Start Date: Projected End Date:

04/15/2009 09/01/2011

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: \$ 58,556.41

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00

National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

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

Proposed Accomplishments Total # of Singlefamily Units 1 # of Housing Units # ELI Households (0-30% AMI)

of Properties

Activity is being carried out by

Activity is being carried out through:

1

Total Funds:

\$ 58,556.41

Organization carrying out Activity:

Miami County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Miami County Local Government \$ 58,556.41



Location Description:

Miami County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 014 / Coffeyville

Grantee Activity Number: 09-NSP-014 Admin Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

09 NSP 014 Coffeyville

Projected Start Date: Projected End Date:

04/15/2009 03/01/2016

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: \$32,506.05

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: \$32,506.05

Benefit Report Type:

NA



Activity is being carried out by No	Activity is being carried out through:	
Organization carrying out Activity: Coffeyville		
Proposed budgets for organizations carrying out Activity:		
Responsible Organization Coffeyville	Organization Type Local Government	Proposed Budget \$ 32,506.05
Location Description: Coffeyville		
Activity Description: To administer the NSP program		
Environmental Assessment:		
Environmental None		



09-NSP-014 Finance Mechanisms **Grantee Activity Number:**

Activity Title: Finance Mechanisms

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income **Under Way**

Project Number: Project Title: 09 NSP 014 Coffeyville

Projected Start Date: Projected End Date:

04/15/2009 03/01/2016

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 **Distressed Budget:**

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

NSP Only Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

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

Proposed Accomplishments Total # of Singlefamily Units 1 # of Housing Units

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Coffeyville

Proposed budgets for organizations carrying out Activity:

Proposed Budget Responsible Organization Organization Type

Coffeyville Local Government \$ 0.00



\$ 0.00

Location	Descript	ion:

Coffeyville

Activity Description:

Finance Mech

Environmental Assessment: COMPLETED



09-NSP-014 Finance Mechanisms 25% S-A **Grantee Activity Number: Activity Title:** Finance Mechanisms 25% S-A

Activity Type: Activity Status:

Under Way Homeownership Assistance to low- and moderate-income

Project Number: Project Title: 09 NSP 014 Coffeyville

Projected Start Date: Projected End Date:

04/15/2009 03/01/2016

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: \$ 385.00

Not Blocked

Most Impacted and **Distressed Budget:**

National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$ 385.00

Benefit Report Type:

Direct (Households)

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

Activity is being carried out by

Activity is being carried out through:

Organization carrying out Activity:

Coffeyville

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government Coffeyville \$ 385.00

Location Description:

Coffeyville



\$ 0.00

Activity	Description:
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Finance Mech

Environmental Assessment: COMPLETED



09-NSP-014 Purch foreclosed properties 25%S-A **Grantee Activity Number:**

Activity Title: Purchase foreclosed properties 25% S-A

Activity Status: Activity Type:

Acquisition - general **Under Way**

Project Number: Project Title: 09 NSP 014

Coffeyville

Projected Start Date: Projected End Date: 04/15/2009 03/01/2016

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: \$ 30,126.39

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:**

Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:**

Benefit Report Type:

NA

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Coffeyville

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Coffeyville Local Government \$30,126.39

Location Description:

Coffeyville



\$ 30.126.39

A 41 14	_		
Activity	11266	rintion	•
Activity	DUSU		

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment



Grantee Activity Number: 09-NSP-014 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 09 NSP 014 Coffeyville

Projected Start Date: Projected End Date:

04/15/2009 03/01/2016

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: \$24,422.76

Not Blocked Most Impacted and

National Objective:Distressed Budget:\$ 0.00LMMI: Low, Moderate and Middle Income National Objective forOther Funds:\$ 0.00

NSP Only Total Funds: \$24,422.76

Benefit Report Type:

NA

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Coffeyville

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Coffeyville Local Government \$24,422.76

Location Description:

Coffeyville



Activity	Descri	ption:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Beneficiaries will be reported under the rehabilitation activity.

Environmental Assess	ment:
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Grantee Activity Number: 09-NSP-014 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

09 NSP 014 Coffeyville

Projected Start Date: Projected End Date:

04/15/2009 03/01/2016

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: \$48,993.10

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: \$48,993.10

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1# of Properties1

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Coffeyville

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Coffeyville Local Government \$48,993.10



nd residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or perties.
nt:
None



Location Description:

Grantee Activity Number: 09-NSP-014 Rehab housing 25% S-A

Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:

09 NSP 014

Coffeyville

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$62,952.01

Not Blocked Most Impacted and

Interpretational Objective:

Most Impacted and Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$62,952.01

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households111100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

1

ELI Households (0-30% AMI)

of Properties 1

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Coffeyville

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Coffeyville Local Government \$10,000.00



Activity Description:	
Rehab the purchased homes a redevelop such homes and pro	nd residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or perties. 25% Set-Aside
Environmental Assessmen	nt:
Environmental	None



Location Description:

Coffeyville

Grantee Activity Number: 09NSP014 Redev 120
Activity Title: Redevelopment 120%

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 014 Coffeyville

Projected Start Date: Projected End Date:

04/15/2009 03/01/2016

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: \$149,450.92

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: \$149,450.92

Benefit Report Type:

#Units with solar panels

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1			0.00
# Owner Households				0.0
# of Households	1			0.00

# of Households	1	0.00
Proposed Accomplishments	Total	
# of Singlefamily Units	1	
# of Multifamily Units		
# of Housing Units	1	
# ELI Households (0-30% AMI)		
Activity funds eligible for DREF (Ike Only)		
#Units ¿ other green		
#Sites re-used		
#Units exceeding Energy Star	1	
#Units with bus/rail access		
#Low flow showerheads	1	
#Low flow toilets	1	



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Coffeyville

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Coffeyville Local Government \$149,450.92

Location Description:

City of Coffeyville

Activity Description:

Redevelopment of property to be sold to an individual or family earning no more than 120% of AMI.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09NSP014 Redevelopment
Activity Title: Redevelopment 25% set aside

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 014 Coffeyville

Projected Start Date: Projected End Date:

04/15/2009 03/01/2016

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: \$148,609.10

Not Blocked Most Impacted and

National Objective:

Distressed Budget: \$ 0.00

H25: Funds targeted for housing for households whose incomes Other Funds: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 148,609.10

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1			0.00
# Owner Households	1			0.00
# of Households	2			0.00

# of Households	2	0.00
Proposed Accomplishments	Total	
# of Singlefamily Units	1	
# of Multifamily Units		
# of Housing Units	1	
# ELI Households (0-30% AMI)		
Activity funds eligible for DREF (Ike Only)		
#Units ¿ other green		
#Sites re-used		
#Units exceeding Energy Star	1	
#Units with bus/rail access		
#Low flow showerheads	1	
#Low flow toilets	1	



#Units with solar panels

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Coffeyville

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Coffeyville Local Government \$ 148,609.10

Location Description:

Coffeyville

Activity Description:

Redevelopment of property to be sold to an individual or family earning no more than 50% of AMI.

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 016 / Hutchinson/Ks Dept of Commerce

Grantee Activity Number: 09-NSP-016 Admin Activity Title: Administration

Activity Type: Activity Status:
Administration Under Way

Project Number: Project Title:

09 NSP 016 Hutchinson/Ks Dept of Commerce

Projected Start Date: Projected End Date:

04/14/2009 09/29/2015

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: \$57,753.04

Not Blocked



National Objective:

Not Applicable (for Planning/Administration or Unprogrammed

Funds only)

Most Impacted and

Distressed Budget: \$ 0.00 \$ 0.00 Other Funds:

Total Funds: \$ 57,753.04

Benefit Report Type:

NA

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Hutchinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Hutchinson Local Government \$ 57,753.04

Location Description:

Hutchinson

Activity Description:

To administer the NSP program

Environmental Assessment:



Grantee Activity Number: 09-NSP-016 Demolition

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

09 NSP 016 Hutchinson/Ks Dept of Commerce

Projected Start Date: Projected End Date:

01/19/2011 09/29/2015

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: \$6,150.00

Not Blocked Most Impacted and

National Objective: Distressed Budget:

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

NSP Only Total Funds: \$6,150.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units 1

of Housing Units 1

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties 1

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Ks Dept of Commerce

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



\$ 0.00

Ks Dept of Commerce State \$6,150.00

Location Description:

Activity Description:

n/a

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-016 Purch foreclosed properties 25%S-A

Activity Title: Purchase foreclosed properties 25% S-A

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

09 NSP 016 Hutchinson/Ks Dept of Commerce

Projected Start Date: Projected End Date:

04/15/2009 09/30/2013

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: \$ 165,428.82

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: \$165,428.82

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Hutchinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Hutchinson Local Government \$195,203.00

Location Description:

Hutchinson



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Qtr ending June 30, 2010 - Used \$189,171.77 of program income available on this activity in addition to program funds Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-016 Purchase foreclosed property
Activity Title: Purchase foreclosed property 120

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

09 NSP 016 Hutchinson/Ks Dept of Commerce

Projected Start Date: Projected End Date:

04/12/2009 09/30/2015

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: \$78,115.79

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

National Objective: Solution
LMMI: Low, Moderate and Middle Income National Objective for Solution
Solutio

NSP Only Total Funds: \$78,115.79

Benefit Report Type:

NA

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Permanent Jobs Created	1			0.00
Proposed Accomplishments	To	otal		
•		Mai		
# of Singlefamily Units	1			
# of Multifamily Units				
# of Housing Units	1			
# of Parcels acquired voluntarily	1			
# of Parcels acquired by condemnation				
# of buildings (non-residential)	1			
# of Properties	1			



Activity is being carried out by No		Activity is being carried out through:	
Organization carrying out Activity Ks Dept of Commerce	:		
Proposed budgets for organization	ns carrying out Activity:		
Responsible Organization		Organization Type	Proposed Budget
Ks Dept of Commerce		State	\$ 58,135.79
Location Description:			
Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental None			



Grantee Activity Number: 09-NSP-016 Redevelopment 120

Activity Title: Redevelopment 120

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 016 Hutchinson/Ks Dept of Commerce

Projected Start Date: Projected End Date:

01/27/2012 09/30/2015

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: \$236,520.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

NSP Only Total Funds: \$236,520.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2		2	100.00
# Owner Households	2		2	100.00
# of Households	4		1	100.00

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



Activity is being carried out by		Activity is being carried out through:	
Organization carrying out Activity Ks Dept of Commerce	:		
Proposed budgets for organization	ns carrying out Activity:		
Responsible Organization		Organization Type	Proposed Budget
Ks Dept of Commerce		State	\$ 236,520.00
Location Description:			
Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental None			



Grantee Activity Number: 09-NSP-016 Redevelopment 25

Activity Title: Redevelopment 25%

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 016 Hutchinson/Ks Dept of Commerce

Projected Start Date: Projected End Date:

01/27/2012 09/30/2015

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

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

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households111100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units ¿ other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

Units with bus/rail access

Low flow showerheads

Units with solar panels



Activity is being carried out by	Activity is being carried out through:	
Organization carrying out Activity: Ks Dept of Commerce		
Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Proposed Budget
Ks Dept of Commerce	State	\$ 52,500.00
Location Description:		
Activity Description:		
Environmental Assessment: COMPLETED		
Environmental None		



Grantee Activity Number: 09-NSP-016 Rehab housing 25% S-A Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

09 NSP 016 Hutchinson/Ks Dept of Commerce

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$294,146.88

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: \$294,146.88

Benefit Report Type:

Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	

of Properties 2

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Hutchinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



Hutchinson Local Government \$303,610.00

Location Description:

Hutchinson

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED



Grantee Activity Number: 09NSP016
Activity Title: Rehab 120

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

09 NSP 016 Hutchinson/Ks Dept of Commerce

Projected Start Date: Projected End Date:

04/14/2009 09/29/2015

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: \$44,682.38

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: \$44,682.38

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households10.00# of Households10.00

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



#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

1

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Hutchinson

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Hutchinson Local Government \$44,682.38

Location Description:

Activity Description:

n/a

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 018 / Sedgwick County

Grantee Activity Number: 09-NSP-018 Admin Activity Title: Administration



Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:
09 NSP 018 Sedgwick County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$367,944.29

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: \$367,944.29

Benefit Report Type:

NA

Activity is being carried out by Activit

Activity is being carried out through:

No

Organization carrying out Activity:

Sedgwick County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sedgwick County Local Government \$ 367,944.29

Location Description:

Sedgwick County

Activity Description:

To administer the NSP program



Environmental Assessment:				
Environmental	None			



Grantee Activity Number: 09-NSP-018 Finance Mechanisms

Activity Title: Finance Mechanisms

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Under Way

Project Number:

09 NSP 018

Project Title:

Sedgwick County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$442,900.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

NSP Only Total Funds: \$442,900.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households77100.00# of Households77100.00

Proposed Accomplishments

of Singlefamily Units

7

of Housing Units

7

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Sedgwick County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Sedgwick County Local Government \$ 476,900.00



Location	Description
Location	Description:

Sedgwick County

Activity Description:

Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-018 Finance Mechanisms 25% S-A

Activity Title: Finance Mechanisms 25% S-A

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Under Way

Project Number: Project Title:
09 NSP 018 Sedgwick County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$251,050.40

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: \$251,050.40

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households33100.00# of Households33100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

3

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Sedgwick County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Sedgwick County Local Government \$240,100.00



Location	Description
Location	Description:

Sedgwick County

Activity Description:

Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity 25% Set-Aside

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-018 Purch foreclosed properties 25%S-A

Activity Title: Purchase foreclosed properties 25% S-A

Activity Status: Activity Type:

Acquisition - general **Under Way**

Project Number: Project Title: 09 NSP 018 Sedgwick County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$ 37,285.42

Not Blocked

Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 37.285.42

Benefit Report Type:

Direct (Households)

Total Proposed Beneficiaries Mod Low Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Sedgwick County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sedgwick County Local Government \$ 97,900.00

Location Description:

Sedgwick County



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside
Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-018 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number:

09 NSP 018

Project Title:

Sedgwick County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$1,465,746.76

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:** \$ 1,465,746.76

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Sedgwick County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sedgwick County Local Government \$1,401,300.00

Location Description:

Sedgwick County



Activity Descrip	ption:
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Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-018 Redevelopment

Activity Title: Redevelopment

Activity Type: Activity Status:

Under Way Construction of new housing

Project Number: Project Title: 09 NSP 018 Sedgwick County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$ 541,030.18

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:**

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

NSP Only Total Funds: \$ 541,030.18

Benefit Report Type:

Direct (Households)

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

Proposed Accomplishments Total # of Singlefamily Units 3 # of Housing Units 3

#Units ¿ other green

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Sedgwick County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government \$ 541,030.18 Sedgwick County



ocation Descrip	otion:
Juanion Descri	DUIDII

Sedgwick County

Activity Description:

Redevelop demolished or vacant properties

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-018 Redevelopment 25% Set-Aside

Activity Title: Redevelopment 25% Set-Aside

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number:

09 NSP 018

Project Title:

Sedgwick County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$1,333,770.43

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 1.333

re at or under 50% Area Median Income. **Total Funds:** \$1,333,770.43

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments
of Singlefamily Units
1
of Housing Units
1

ELI Households (0-30% AMI)

#Units ¿ other green 1

#Sites re-used



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Sedgwick County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sedgwick County Local Government \$864,404.00

Location Description:

Sedgwick County

Activity Description:

Redevelop demolished or vacant properties. 25% Set-Aside. The County is planning on working with several CBDO's. They are Community Housing Services, Mennonite Housing, Power CDC, and Wichita Habitat for Humanity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-018 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
09 NSP 018 Sedgwick County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$1,100,453.81

Not Blocked Most Impacted and

Interpretational Objective:

Most Impacted and Distressed Budget:

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for \$ 0.00

NSP Only Total Funds: \$1,100,453.81

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households66100.00# of Households66100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

6

of Properties

6

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Sedgwick County

Proposed budgets for organizations carrying out Activity:

Sedgwick County Local Government \$ 1,100,453.81



		4.
Location	Decri	ntınn.
Location	Descii	puon.

Sedgwick County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-018 Rehab housing 25% S-A Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
09 NSP 018 Sedgwick County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$84,110.65

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 84,110.65

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households55100.00# of Households55100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

5

ELI Households (0-30% AMI)

#Units ¿ other green

of Properties 5

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Sedgwick County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



Sedgwick County Local Government \$138,925.00

Location Description:

Sedgwick County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 019 / Topeka

Grantee Activity Number: 09-NSP-019 Admin Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

09 NSP 019 Topeka

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

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: \$ 179,619.45

Not Blocked Most Impacted and

National Objective: Distressed Budget:

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

Funds only) Total Funds: \$179,619.45

Benefit Report Type:

NA



\$ 0.00

A self-self-self-self-self-self-self-self-	• -	I		4	
Activity	IS	beina	carried	out	υq

Activity is being carried out through:

No

Organization carrying out Activity:

Topeka

Proposed budgets for organizations carrying out Activity:

Topeka Local Government \$179,619.45

Location Description:

Topeka

Activity Description:

To administer the NSP program Qtr ending June 30, 2010 - Used \$7,813.44 of program income available on this activity in addition to program funds

Environmental Assessment:



Grantee Activity Number: 09-NSP-019 Purch foreclosed properties 25%S-A

Activity Title: Purchase foreclosed properties 25% S-A

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

09 NSP 019 Topeka

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$230,231.03

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 230,231.03

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Topeka

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Topeka Local Government \$358,894.00

Location Description:

Topeka



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Qtr ending June 30, 2010 - Used \$84,920.55 of program income available on this activity in addition to program funds Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-019 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

09 NSP 019 Topeka

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$ 278,341.29

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: \$ 278,341.29

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Topeka

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Topeka Local Government \$ 200,000.00

Location Description:

Topeka



Activity Description:	Α	ctiv	vity	Des	crip	otio	n:
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Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Beneficiaries will be reported under the rehabilitation activity.

Environmental Ass	sessment:
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Grantee Activity Number: 09-NSP-019 Redevelopment

Activity Title: Redevelopment

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09 NSP 019 Topeka

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$1,055,964.33

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:** \$ 1,055,964.33

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed Accomplishments

of Singlefamily Units

2

of Housing Units

2

#Units ¿ other green

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Topeka

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Topeka Local Government \$419,121.00



Location Description:

Topeka

Activity Description:

Redevelop demolished or vacant properties. The City is not working with a CBDO. They are going to undertake this activity themselves.

Qtr ending June 30, 2010 - Used \$26,700.00 of program income available on this activity in addition to program funds

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-019 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

09 NSP 019 Topeka

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$373,202.40

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: \$373,202.40

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# Owner Households	2		2	100.00
# of Households	3	1	2	100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2#Efficient AC added/replaced

of Properties 2

Activity is being carried out by Activity is being carried out through:

Organization carrying out Activity:

Topeka

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



No

Topeka Local Government \$200,000.00

Location Description:

Topeka

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-019 Rehab housing 25% S-A Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

09 NSP 019 Topeka

Projected Start Date: Projected End Date:

04/15/2009 09/30/2017

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: \$282,402.77

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: \$ 282,402.77

Benefit Report Type:

#Efficient AC added/replaced

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# Owner Households	1	1		100.00
# of Households	2	2		100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

1

ELI Households (0-30% AMI)

of Properties 1



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Topeka

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Topeka Local Government \$ 282,402.77

Location Description:

Topeka

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 020 / Sumner County

Grantee Activity Number: 09-NSP-020

Activity Title: Financial Mechanism

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Under Way

Project Number: Project Title: 09 NSP 020 Sumner County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2017

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: \$8,250.00

Not Blocked



Most Impacted and

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

\$8,250.00

LMMI: Low, Moderate and Middle Income National Objective for

NSP Only

Benefit Report Type:

National Objective:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod%

Owner Households 0.0

of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Multifamily Units

of Housing Units

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Sumner County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government \$ 8,250.00 **Sumner County**

Location Description:

Sumner County, City of Caldwell

Activity Description:

Financial Mechanism for 120%

COMPLETED **Environmental Assessment:**





Grantee Activity Number: 09-NSP-020 Admin
Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title: 09 NSP 020 Sumner County

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

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: \$48,076.90

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: \$48,076.90

Benefit Report Type:

NA

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Sumner County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sumner County Local Government \$48,076.90

Location Description:

Sumner County

Activity Description:

To administer the NSP program



Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-020 Financial Mechanism 25% set aside

Activity Title: Financial Mechanism 25% set aside

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Under Way

Project Number: Project Title: 09 NSP 020 Sumner County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2015

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: \$15,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$15,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 0.0

of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Multifamily Units

of Housing Units

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Sumner County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Sumner County Local Government \$15,000.00



Location	Description:
Location	Description.

Sumner County, City of Caldwell

Activity Description:

Financial Mechanisms for 25% set aside

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-020 Purch foreclosed properties 25% S-A

Activity Title: Purchase foreclosed properties 25% S-A

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 09 NSP 020 Sumner County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$ 96,037.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$96,037.00

Benefit Report Type:

NA

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Sumner County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Sumner County Local Government \$13,000.00

Location Description:

Sumner County



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Benefiting persons of 50% or below median income.

Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-020 Redevelopment

Activity Title: Redevelopment

Activity Status: Activity Type:

Construction of new housing **Under Way**

Project Number: Project Title: 09 NSP 020 **Sumner County**

Projected End Date: Projected Start Date:

09/29/2017 04/14/2009

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: \$ 166,585.05

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:**

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

Benefit Report Type:

#Low flow showerheads

#Units with solar panels

#Low flow toilets

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1			0.00
# of Households	1			0.00
Proposed Accomplishments	To	otal		
# of Singlefamily Units	1			
# of Multifamily Units				
# of Housing Units	1			
# ELI Households (0-30% AMI)	1			
Activity funds eligible for DREF (Ike Only)				
#Units ¿ other green	1			
#Sites re-used				
#Units exceeding Energy Star	1			
#Units with bus/rail access				

1



\$ 166,585.05

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Sumner County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sumner County Local Government \$ 166,585.05

Location Description:

Sumner Co, City of Caldwell. May construct one multi-family unit or two duplexes.

Activity Description:

Redevelopment added \$15,000 to budget

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-020 Redevelopment 25% set aside Activity Title: Redevelopment 25% set aside

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title: 09 NSP 020 Sumner County

Projected Start Date: Projected End Date:

04/14/2009 09/29/2017

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: \$164,774.93

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: \$164,774.93

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1	1		100.00
# of Households	1	1		100.00
Proposed Accomplishments	Tot	al		
# of Singlefamily Units	1			
# of Multifamily Units				
# of Housing Units	1			
# ELI Households (0-30% AMI)	1			
Activity funds eligible for DREF (Ike Only)				
#Units ¿ other green	1			
#Sites re-used				
#Units exceeding Energy Star	1			
#Units with bus/rail access				
#Low flow showerheads	1			
#Low flow toilets	1			
#Units with solar panels				



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Sumner County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Sumner County Local Government \$164,774.93

Location Description:

Sumner Co, City of Caldwell Redevelopment of either one multi family unit or duplexes--one for 120% and one for 50%

Activity Description:

Redevelopment 25% set aside added \$15,000 to budget

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-020 Rehab housing 25% S-A Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title: 09 NSP 020 Sumner County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$236,165.80

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: \$ 236,165.80

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households22100.00# of Households22100.00

Proposed Accomplishments

of Singlefamily Units

2

of Housing Units

2

ELI Households (0-30% AMI)

of Properties 2

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Sumner County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Sumner County Local Government \$ 234,538.00



Location Description:

Sumner County

Activity Description:

Rehab foreclosed property. 25% Set-Aside. At this time, the County has not identified a CBDO they might work with, so they plan to undertake this activity themselves.

Environmental Assessment: COMPLETED

Environmental None

Project # / 09 NSP 021 / Wyandotte County

Grantee Activity Number: 09-NSP-021 Admin Activity Title: Administration

Activity Type: Activity Status:
Administration Under Way

Project Number:Project Title:09 NSP 021Wyandotte County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$435,460.46

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: \$435,460.46

Benefit Report Type:

NA



Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Wyandotte County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Wyandotte County Local Government \$465,942.00

Location Description:

Wyandotte County

Activity Description:

To administer the NSP program

Administration was increased from \$242,105 to \$325,942.

Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not assigned to a grantee \$817,609. Qtr ending June 30, 2010 - Used \$5,907.14 of program income available on this activity in addition to program funds Wyandotte Co was given a 1 million dollar grant increase to complete previously purchased properties.

Environmental Assessment:



Grantee Activity Number: 09-NSP-021 Purch foreclosed properties 25%S-A

Activity Title: Purchase foreclosed properties 25% S-A

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Wyandotte County

Not Blocked

09 NSP 021

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$531,582.47

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:** \$531,582.47

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Wyandotte County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Wyandotte County Local Government \$532,065.00

Location Description:

Wyandotte County



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

The purchase 25% set aside activity was decreased from \$1,035,122 to \$556,973.

Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not assigned to a grantee \$817,609. Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-021 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

09 NSP 021 Wyandotte County

04/15/2009 09/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Projected Start Date:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,795,223.62

Projected End Date:

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: \$ 1,795,223.62

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Properties

Activity is being carried out by Activity is being carried out through:

No

Organization carrying out Activity:

Wyandotte County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Wyandotte County Local Government \$1,796,554.00

Location Description:

WYCO/KCK



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

This activity was added by Wyandotte Co. It is set at \$1,446,798.

Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not assigned to a grantee \$817,609. Qtr ending June 30, 2010 - Used \$70,005.09 of program income available on this activity in addition to program funds Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-021 Rehab housing

Activity Title: Rehab housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
09 NSP 021 Wyandotte County

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$2,711,650.14

Not Blocked Most Impacted and

National Objective:

Distressed Budget: \$0.00

MMI: Low Moderate and Middle Income National Objective for \$0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 2,711,650.14

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low # Renter Households 12 4 8 100.00 # Owner Households 12 12 100.00 # of Households 24 20 100.00 4

Proposed AccomplishmentsTotal# of Singlefamily Units12# of Housing Units12# of Properties12

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Wyandotte County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Wyandotte County Local Government \$ 2,606,960.00



Location Description:

Wyandotte County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

This activity was increased from \$420,000 to \$928,117.

Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not assigned to a grantee \$817,609. Qtr ending June 30, 2010 - Used \$11,657.68 of program income available on this activity in addition to program funds. 6/27/2013 added Renters to the action plan.

Environmental Assessment: COMPLETED



Grantee Activity Number: 09-NSP-021 Rehab housing 25% S-A Activity Title: Rehab housing 25% Set-Aside

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
09 NSP 021 Wyandotte County

Projected Start Date: Projected End Date:

04/14/2009 09/29/2016

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: \$1,182,407.31

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 1,182,407.31

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# Owner Households	3	3		100.00
# of Households	6	6		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	

of Properties 3

Activity is being carried out by Activity is being carried out through:

Organization carrying out Activity:

Wyandotte County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



No

Wyandotte County Local Government \$1,182,407.31

Location Description:

Wyandotte County

Activity Description:

Added rental as a category for 3 units--January 29, 2013.

The rehabilitation 25% set aside became a new activity and is being budgetted at \$384,079.

Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not assigned to a grantee \$817,609. Qtr ending June 30, 2010 - Used \$2,725.00 of program income available on this activity in addition to program funds

Environmental Assessment: COMPLETED

Environmental None

Project #/ 09-NSP-019 / Topeka Redevelopment 50%

Grantee Activity Number: 09-NSP-019 Redevelopment 25%

Activity Title: Redevelopment 25%

Activity Status: Activity Type:

Construction of new housing **Under Way**

Project Number: Project Title:

09-NSP-019 Topeka Redevelopment 50%

Projected Start Date: Projected End Date:

04/15/2009 09/30/2016

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: \$ 329,030.73

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:**

Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Total Funds: \$ 329,030.73



Benefit Report Type:

Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ¿ other green	
#Sites re-used	2
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	2
#Low flow toilets	2

Activity is being carried out by

#Units with solar panels

Activity is being carried out through:

No

Organization carrying out Activity:

Topeka

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetTopekaLocal Government\$ 329,030.73

Location Description:

City of Topeka proposes to construct 2 new houses in this income activity.

Activity Description:

Environmental Assessment: COMPLETED



Environmental

None

09-NSP-021 Redevelopment 120% / Wyandotte Co Project #/

Grantee Activity Number: 09-NSP-021 Redevelop 120

Activity Title:

Activity Status: Activity Type:

Construction of new housing **Under Way**

Project Title: Project Number:

09-NSP-021 Redevelopment 120% Wyandotte Co Redevelopment 120%

Projected End Date: Projected Start Date:

10/28/2011 09/30/2013

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: \$ 0.00

Not Blocked Most Impacted and

Distressed Budget: National Objective:

Other Funds: \$ 255,000.00 LMMI: Low, Moderate and Middle Income National Objective for **NSP Only Total Funds:** \$ 255,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 2 0.00

of Households 0.00 2

Proposed Accomplishments Total

of Singlefamily Units 2 2

of Housing Units



\$ 0.00

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Wyandotte County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Wyandotte County Local Government \$ 255,000.00

Funding Source Name Matching Funds Funding Amount

Neighborhood Stabilization Program No \$255,000.00

Location Description:

Wyandotte County

Activity Description:

2 proposed homes >120% \$255,000.00

Environmental Assessment: COMPLETED

Environmental None

Project # / 09-NSP-021 Redevelopment 50% / Wyandotte Co

Grantee Activity Number: 09-NSP-021Redevelop 50%

Activity Title: Redevelopment 50%

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

09-NSP-021 Redevelopment 50% Wyandotte Co Redevelopment 50%

Projected Start Date: Projected End Date:

10/28/2011 09/30/2013

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:

Not Blocked

National Objective:

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

Total Budget: \$ 0.00

Most Impacted and

Distressed Budget: \$ 0.00

\$85,000.00 Other Funds: **Total Funds:** \$85,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod%

Owner Households 100.00 1 1 100.00 # of Households 1

Proposed Accomplishments Total

of Singlefamily Units 1 # of Housing Units 1

Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

Wyandotte County

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Wyandotte County Local Government \$ 85,000.00

Funding Source Name

Matching Funds Funding Amount Neighborhood Stabilization Program \$ 85.000.00 No

Location Description:

Wyandotte County

Activity Description:

Redevelpment \$85,000.00 <50%

Environmental Assessment: COMPLETED



Action Plan Comments:

Gutierrez.

Narrative summaries substantially similar to the HUD approved NSP Action Plan. The total amount budgeted for Projects in DRGR and the total amount budgeted for Activities in DRGR equal the NSP grant amount. The State has identified every responsible oganization who will be carrying out NSP activities, that all activities meet the LMMI national objective (LMMI ¿ low, moderate, middle income households; LH-25 ¿household income does not exceed 50% of AMI), and that every activity will carry out a corresponding NSP Eligible Use. Planning and Administrative expenses are under the 10% limitations.

The State's NSP Action Plan information entered into DRGR is consistent with the HUD approved NSP Action Plan.

Buckner,

Budget changes and withdrawal of two subgrantees have been noted in respective activity narratives, recovery needs narrative, and in the KDOC admin narrative. Budget adjustments have been reconciled.

Gutierrez,

6/1/10 - Reviewed Activity budget changes for Johnson County, Wyandotte County, and Leavenworth; reconciled budget decreases/increases between activities. Total of 25% set aside activities increased by \$126,851 to ensure State meets requirements. In addition, review noted de-funding (\$187,787.00) of one subgrantee (Junction City) for non performance.

Notified theState to update Distribution & Uses of Funds narrative to reflect loss of subgrantee and reallocation of funds.

Gutierrez,

6/28/10 - Reviewed activity budget changes for Hutchinson, KS:

	was	now
09-NSP-016 Admin	36,071.00	37,545.00
09-NSP-016 Demolition	49,593.00	0.00
09-NSP-016 Financing Mech	215,234.00 0.	00
09-NSP-016 Financing Mech 25%	69,750.00	45,000.00
09-NSP-016 Land Bank	33,000.00	0.00
09-NSP-016 Purch property	0.00 55	5,000.00
09-NSP-016 Purch 25% Set-Aside	102,710.00 20	01,000.00
09-NSP-016 Rehab housing	0.00 47	7,813.00
09-NSP-016 Rehab 25% Set-Aside	30,000.00	150,000.00

536,358.00 536,358.00

Gutierrez,

7/26/10 - Budget activity changes reviewed for Cherokee County (002), Hutchinson (016), and Sedgwick County (018).

Program Income changes for folling:

09-NSP-010 Johnson County - Purch Property - \$2,305,275.00 to \$2,225,025.43 - net change \$80,249.57; 09-NSP-016 Hutchinson - Purch Property 25% - \$201,000.00 to \$11,828.23 - net change \$189,171.77; 09-NSP-019 Topeka - Purch Property 25% - \$402,614.00 to \$317,693.45 -net change \$84,920.55; Redevelopment - \$517,794.00 to \$491,094.00 - net change \$26,700.00; Admin - \$115,127.00 to \$107,313.56 - Net change \$7,813.44; 09-NSP-021 Wyandotte Co/KCK - Purch property - \$1,646,798.00 to \$1,576,792.91 - net change \$70,005.09; Rehab - \$928,117.00 to \$916,459.32 - net change \$11,657.68; Rehab 25% - \$382,079.00 to \$379,354.00 - net change \$2,725.00; Admin - \$325,942.00 to \$320,034.86 - net change \$5,907.14.



9/14/10 - Action Plan Review: The State increased grant allocations to Wyandotte Co. - \$1,000,000; Cit of Gutierrez, Emporia - \$50,000; and Sumner Co. - \$50,000. The State indicates that funding will be allocated for rehab.

2/11/2011 - Proposed beneficiaries for Purchase/Rehab activities were originally reported in the purchase / Gutierrez, acquisition activities, but the State recently learned that actual beneficiaries should be reported in in the rehabilitation activity. The State zeroed out proposed beneficiaries in the acquisition / purchase activity and include the appropriate numbers in the rehabilitation activities.

Gutierrez. 4/20/2011 - State shifted \$10,000 - \$15,000 between various activities. State also reallocated \$50,000 in PI to Ottowa and \$475,000 to Lawrence.

Gutierrez, 7/22/2011 - State has made funding changes for the following grantees and or projects/activities:

> **KDOC** 314,554.00 579,843.49 **KHRC** 314,553.00 49,263.51 629,107.00 629,107.00

WYCO/KCK 09-NSP-021

Purchase 1,609,110.00 1,660,921.00 Purchase 25% Set Aside 719,509.00 667,698.00

Purchase 20,000.00 Purchase 25% Set Aside -20,000.00

> 2,328,619.00 2,328,619.00

SEDGWICK COUNTY

Purchase 83.000.00 Purchase 25% -83,000.00 Purchase -11,000.00 43.100.00 Finance Finance 25% -43.100.00 Rehab 83,000.00 Redevel -63,000.00 Redevel 25% -9,000.00

CHEROKEE COUNTY purchase 25% 6.75 Rehab 25% -6.75

SEDGWICK COUNTY 09-NSP-018 added Financing 92.000.00

Financing 25% Set Aside 46.000.00 Redevelopment 522,900.00 Redevelopment 25% Set Aside 264,000.00 Rehab 10,000.00 Adm 65,100.00 1,000,000.00

JOHNSON COUNTY 09NSP010

Purchase -25,123 Rehab 25,123

LEAVENWORTH 09-NSP-011 added

Purchase 185.625.00 Purchase 25% 61,875.00 Rehab 337,500.00 112,500.00 Rehab 25% 52,500.00 Admin 750,000.00

HARVEY COUNTY 09-NSP-08

added

Redev 25% 27,900 2,100 admin



30,000

SEDGWICK COUNTY 09-NSP-018 Purchase 25% -2,800 Rehab 25% 2,800

WYCO/KCK

Purchase -46,000
Purchase 25% 46,000
Rehab -25,902
Admin 25,902

Gutierrez, 10/26/2011 - No changes submitted by the State.

Gutierrez, 10/26/2011 - No changes submitted by the State.

Gutierrez, 1/27/2012 - The City of Topeka was awarded an additional \$634,395 with an estimated future program income

at \$8,000,000. The State closed the following 3 grants:

ArKansas City 9-15-2011 Harvey County 11-18-2011 Miami County 9-1-2011

Gutierrez, 4-20-12 The State has estimated Program Income to be approximately 9.5 million; approximately 50% has been

awarded. In addition, per recommendations from HUD NSP staff, the State re-entered grantees as individual

projects with respective NSP activities.

Donaldson, Action Plan Amendment reviewed and approved. Budgets for Sumner County (Project #09 NSP 020)

Redevelopment and 25% Set Aside Activities increased by \$15,000 each. Lawrence (Project #09 NSP 005) is in closeout. Topeka (Project #09 NSP 019) received Tier II environmental clearance to begin construction of

final 2 homes.

Donaldson, Action Plan reviewed and approved. 89% budgeted toward LMMI national objective with 32% budgeted toward

LH25 statutory requirement. Administration budget 9.20%. Total of \$7,963,631 program income received to

date. Grant is 96% disbursed.

Action Plan History

 Version
 Date

 B-08-DN-20-0001 AP#1
 09/14/2010

B-08-DN-20-0001 AP#2 10/26/2011

B-08-DN-20-0001 AP#3 01/27/2012



B-08-DN-20-0001 AP#4	04/20/2012
B-08-DN-20-0001 AP#5	07/27/2012
B-08-DN-20-0001 AP#6	10/29/2012
B-08-DN-20-0001 AP#7	01/29/2013
B-08-DN-20-0001 AP#8	04/30/2013
B-08-DN-20-0001 AP#9	08/05/2013
B-08-DN-20-0001 AP#10	09/27/2013
B-08-DN-20-0001 AP#11	03/10/2014
B-08-DN-20-0001 AP#12	05/29/2014
B-08-DN-20-0001 AP#13	09/18/2014
B-08-DN-20-0001 AP#14	10/30/2014
B-08-DN-20-0001 AP#15	01/21/2015
B-08-DN-20-0001 AP#16	07/10/2015
B-08-DN-20-0001 AP#17	12/03/2015
B-08-DN-20-0001 AP#18	01/11/2016
B-08-DN-20-0001 AP#19	05/02/2016
B-08-DN-20-0001 AP#20	08/02/2016
B-08-DN-20-0001 AP#21	01/13/2017
B-08-DN-20-0001 AP#22	04/26/2017
B-08-DN-20-0001 AP#23	08/09/2017
B-08-DN-20-0001 AP#24	07/09/2018
B-08-DN-20-0001 AP#25	09/28/2020

