

Action Plan

Grantee: Kentucky

Grant: B-08-DN-21-0001

LOCCS Authorized Amount:	\$ 37,408,788.00
Grant Award Amount:	\$ 37,408,788.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 7,186,856.29
Total Budget:	\$ 44,595,644.29

Funding Sources

Funding Source	Funding Type
NSP-Louisville (direct allocation)	Other Federal Funds
Housing counseling (donated or non-	Other Private Funds
Fed. Home Loan Bank Cincinnati	Financial Institution Money
Local banks-perm finance (homeownership	Financial Institution Money
CDBG (entitlements)	Other Federal Funds
Local banks-cash contribution	Other Private Funds
Owner equity (rental)	Other Private Funds
HOME funds (various PJs)	Other Federal Funds
Local banks-development loans	Financial Institution Money
Local banks-perm finance (rental only)	Financial Institution Money
In-kind donations	Other Private Funds
Ky. Housing Corp-perm finance	Financial Institution Money
USDA-Rural Dev. perm finance	Other Federal Funds
Private foundations	Other Private Funds
Homebuyer cash contribution	Other Private Funds
NeighborWorks America	Other Federal Funds
HOME CHDO Proceeds	Other Federal Funds

Narratives

Areas of Greatest Need:

Restoration of original action plan information for HUD field office information: Disaster Damage: Action Plan Updates At this time, the state's NSP allocation is 47% obligated and nearly 8% expended. The action plan is updated to make several financial changes in allocation of funds to subgrantees, as follows: • City of Bardstown: Subgrantee substantially under 50% obligation benchmark per funding agreement as of deadline date; DLG recapturing \$411,663 in NSP project and administrative funds. DLG will reduce allocation from \$580,377 to \$168,714, which will complete two foreclosed single family homes that are acquired and



in the rehab phase. Funds will be reallocated per DLG's original substantial amendment to other NSP subgrantees as follows: Purchase Area Housing Corporation, high-performing grantee, \$94,463 to produce one additional unit; and Russell County Fiscal Court, \$300,000. The latter project was partially funded when a separate NSP subgrantee was unable to implement its NSP program; the additional \$300,000 Newport Millennium Housing Corporation, shifting a portion of the Eligible Use E funds to Eligible Use B. This project is 100% within the low-income set-aside and originally proposed the will fully fund the project. The remaining \$17,200 in project funds will be allocated to DLG's Eligible Use E - public services for counseling. • Newport Millennium Housing Corporation: Shift in funding for acquisition of blighted properties, demolition, and the new construction of eight single family homes to create permanent rental housing for households with incomes at or below 50% of area median. All properties are foreclosed. The shift in funds was requested by Newport Millennium and approved by DLG due to the local historic preservation office's requiring that older homes must be rehabbed, regardless of condition. Nearly all of the City of Newport is in a historic district. The project was originally expected to create substantial program income at permanent loan closing; with this change, a lesser amount will be realized as there will be high development subsidy due to Section 106 requirements. However, DLG believes that returning historic housing (that is also foreclosed) meets the community needs and provides even greater stabilization of the neighborhood as historic and aesthetic elements are preserved. • City of Ludlow: Earlier allocation was estimate based on number of units and rehab requirements. Adjusted to reflect actual amounts contained in funding agreement. Number of units is being reduced from eight to four due to state historic preservation officer requiring Section 106 adherence to the foreclosed properties that have been acquired. • Community Ventures Corporation: Corrected titling error on CVC's low-income set-aside funds, previously referenced as NSP-B-0000- 09N-025<25% (changed to <50%). • Verified all cancelled activities are marked as "cancelled" within the action plan activity and updated as needed. • Purchase Area Housing Corporation: Reduced funds in Eligible Use B and B/low income set-aside to create new activities -- Eligible Use E and Eligible Use E/low-income set-aside. Purchase has been able to work with the City of Paducah and wrgt; under Eligible Use E, and newly construct single family homes. A portion of these homes will be made available for sale to households with incomes at or below 50% of area median. • Beattyville Housing Development Corporation: Zeroedout and cancelled Eligible Uses D and E. The agency no longer plans to acquire vacant or demolished properties and newly-construct homebuyer housing. It has identified sufficient foreclosed and/or abandoned housing and requested that all project funds be shifted to Eligible Use B. DLG has approved the request. The project is funded fully within the low-income set-aside (excluding administrative funds). • Change all Eligible Use B activity classifications from "disposition" (the most appropriate cla

Distribution and and Uses of Funds:

05/18/18: Added one home to NMHC project scope (18N-037), adjusted activity budgets for HABG and LMG for previous input error/omission.
 08/04/17: Kentucky has adjusted activity budgets to reflect a project (Housing Authority of Bowling Green) that required additional funds in order to complete activities in its scope of work.

06/30/17: Kentucky has adjusted activity budgets to reflect projects that came-in under budget and those that required additional funds to complete activities in their scopes of work.

11/3/15: Kentucky is requesting approval of an action plan amendment to establish NSP revolving loan funds (RLF) to reprogram the repayments received from completed NSP-1 and NSP-3 activities. KY received NSP funding through HUD and the funds were administered through the Office of Federal Grants in the Kentucky Department for Local Government (DLG). DLG received NSP-1 funds in the amount of \$37,408,788, which were authorized by Title III of the Housing and Economic Recovery Act of 2008 (HERA). DLG received an additional allocation of NSP-3 funds in the amount of \$5 million, through the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. Funds generated from NSP projects and repaid to DLG are defined as program income and retain their federal program identify, thus restricting their reuse to NSP eligible activities. A revolving loan fund is a tool to manage the projected flow of program income and allows DLG to establish an RLF to carry out a specific, eligible NSP activity that will generate program income. Repayments or sales proceeds will be placed into the revolving fund for continued use in carrying out NSP-eligible activities. RLF funds will be disbursed for income generating, NSP eligible projects and these repayments of program income will replenish the NSP RLF accounts to be dispersed in perpetuity. DLG will establish an RLF for each of the following NSP activities:

- Eligible Use A: 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 loans for low- and moderate- income homebuyers.
- Eligible Use B: Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
- Eligible Use E: Redevelop demolished or vacant properties.

The RLFs will be held in separate interest bearing accounts and the funds will be tracked based on activity type and the NSP funding round from which the program income was generated. DLG will track separately funds generated from NSP-1 and NSP-3 to ensure funds generated continue to be used in accordance with their respective program rules. DLG will make every effort to keep relending the RLF proceeds. NSP grantees returning more than a nominal amount of interest will likely be cause for future HUD monitoring as interest generated is an indication that the revolving funds are not being used. Interest paid by borrowers is program income and will be deposited into a revolving fund to be reused. DLG retains the option to reprogram non-revolving RLF balances to another NSP RLF account to ensure the timely use of tefunds. At least annually, DLG will make loans available for NSP eligible projects. Proceeds to be directed back into the RLFs, creating an ongoing source of funds to address needs statewide.

Definitions and Descriptions:

01/28/14: No change.

 10/22/12: No change.

Kentucky proposes to change its method of determining allowable developer fees by simplifying the calculation. Currently, developer fees are calculated as follows:

Development hard and soft costs, excluding acquisition of property, minus any delivery costs for reimbursement of staff time/fringe = basis for fee
 Fee basis x .15% = allowable developer fee.

The formula above has resulted in significant, though unintentional, confusion for DLG's development partners. The distinction between development and holding costs can often be very gray (i.e., property insurance paid while the unit is being rehabbed vs. property insurance after rehab is complete and while the unit is being marketed; generally, property insurance is paid annually). Many questions have arisen as to how to delineate the amount of funds for costs that are incurred during both the development and holding phases, resulting in burdensome record-keeping for housing partners. Because the developer fee is included in the unit total development cost, it impacts the determination of the sale price for each NSP-assisted homeownership unit -- the sale price must be the lesser of the development cost (minus holding costs) and the post-rehab appraised value. This has resulted in the final price of the home being somewhat of a moving target as developers delineate between development, holding, and sales transaction costs.

To address this, DLG is revising its calculation of developer fee as follows:

Rehab: NSP-funded development cost (including acquisition) * 8% = maximum allowable developer fee.

New construction: NSP-funded development cost (including acquisition) * 10% = maximum allowable developer fee.

In making this policy change, DLG reviewed a sampling of unit set-up and completion reports for both rehabilitation and new construction activities undertaken by developers. For rehab, the proposed change will result in an increase in developer fee of less than one percent per \$1 million in development costs. For new construction, the developer fee will decrease less than one-half of one percent per \$1 million in development costs.

DLG also reviewed existing developer fee schedules used by Kentucky Housing Corporation for multiple funding sources, as well as the Federal Home Loan Bank of Cincinnati's Affordable Housing Program. NSP fees are within Kentucky industry standards.

Low Income Targeting:

No changes other than the addition of homeownership voucher holders to targeted populations.

Acquisition and Relocation:

No changes proposed.

Public Comment:

The changes comprise technical corrections to the existing program; all versions of the state's action plans are posted to DLG's website and are available for public review. This amendment to the action plan will be posted as well. Further, DLG will notify all NSP-1 grantees of the technical change to calculation of developer fee once the substantial amendment is approved by HUD.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
17N-RLF-1-001 (RLF)	NSP RLF Construction	17N-RLF-1-001	NSP1 RLF
9999	Restricted Balance	<i>No activities in this project</i>	
NSP-A-0000	Financing mechanisms	Cancelled - NSP-A-0000-09N-017	Eligible Use A-Covington
		NSP-A-0000-09N-017/LI-finance mechanism	Eligible Use A-Covington/LI-finance mechanism
		NSP-A-0000-09N-017/LI-homeownership	Eligible Use A-Covington/LI-homeownership
		NSP-A-00R2-12N-025/CVC rental	Finance mechanism - CVC / R2 - rental
NSP-ADM-0000	Administrative fees	none	cancelled activity
		NSP-ADM-0000-09N-004	Admin-Housing Authority of Bowling Green
		NSP-ADM-0000-09N-011	Admin - Russell County Fiscal Court
		NSP-ADM-0000-09N-014	Admin-local-Welcome House
		NSP-ADM-0000-09N-017	Admin-local-City of Covington
		NSP-ADM-0000-09N-019	Admin-local-Pennyrile
		NSP-ADM-0000-09N-020	Admin-Comm Action Council/Lex
		NSP-ADM-0000-09N-022	Admin-local-Green River
		NSP-ADM-0000-09N-024	Admin-local-REACH
		NSP-ADM-0000-09N-025	Admin-local-CVC
		NSP-ADM-0000-09N-026	Admin-local-Beattyville
		NSP-ADM-0000-09N-031	Admin-local-Henderson HA
		NSP-ADM-0000-09N-036	Admin-local-Bardstown
		NSP-ADM-0000-09N-037	Admin-local-Newport Millennium



		NSP-ADM-0000-09N-038	Admin-local-Ludlow
		NSP-ADM-0000-09N-043	Admin-local-LFUCG-landbank
		NSP-ADM-0000-09N-044	Admin-Local-Housing Partnership
		NSP-ADM-0000-09N-045	Admin-local-FAHE
		NSP-ADM-0000-09N-047	Admin-local-Richmond
		NSP-ADM-0000-09N-051	Admin-local-Purchase
		NSP-ADM-0000-09N-052	Admin-local-Louisville Metro
		NSP-ADM-0000-09N-DLG	Admin-state-DLG
		NSP-ADM-0000-18N-037 / NMHC-Admin	Newport Millinnium - Patterson Street Project
		NSP-ADM-00R2-11N-004	HABG RII - admin
		NSP-ADM-00R2-12N-004	HABG 2012 R2 admin
		NSP-ADM-00R2-12N-025	Admin/local - CVC R2
		NSP-ADM-00R2-12N-044	NSP-ADM-00R2-044/HPI Fawn Lakes
		NSP-ADM-00R2-14N-002	NSP-ADM-00R2-002/Owensboro
		NSP-LS-0000-DLG	PI-loan servicing receipts
NSP-B-0000	Acquisition/Rehabilitation	NSP-B-0000-09N-004	Eligible Use B-HABG
		NSP-B-0000-09N-004/LI	Eligible Use B-HABG<50%
		NSP-B-0000-09N-017	Eligible Use B-Covington
		NSP-B-0000-09N-017/LI	Covington B/LI
		NSP-B-0000-09N-019	Eligible Use B-Pennyrile
		NSP-B-0000-09N-019/LI	Eligible Use B-Pennyrile<50%
		NSP-B-0000-09N-022	Eligible use B/reg - Green River
		NSP-B-0000-09N-022/LI	Eligible Use B-Green River<50%
		NSP-B-0000-09N-024	Eligible Use B-REACH
		NSP-B-0000-09N-024/LI	Eligible Use B - REACH/LI
		NSP-B-0000-09N-025	Eligible Use B-CVC
		NSP-B-0000-09N-025/LI	Eligible Use B-CVC-<50%
		NSP-B-0000-09N-026/LI	Eligible Use B-Beattyville-<50%
		NSP-B-0000-09N-031/LI	Eligible Use B/LI - Henderson Housing Authority
		NSP-B-0000-09N-036	Eligible Use B-Bardstown
		NSP-B-0000-09N-036/LI	Eligible Use B/LI-Bardstown
		NSP-B-0000-09N-037/LI	Eligible Use B-Newport Millennium/LI
		NSP-B-0000-09N-038	Eligible Use B-Ludlow
		NSP-B-0000-09N-038/LI	Eligible Use B-Ludlow<50%
		NSP-B-0000-09N-043/LI	Eligible Use B/LI - LFUCG LB
		NSP-B-0000-09N-044	Eligible Use B-Housing Partnership
		NSP-B-0000-09N-044/LI	Eligible Use B-Housing Partnership<50%
		NSP-B-0000-09N-045/LI	Eligible Use B-FAHE<50%
		NSP-B-0000-09N-047	Eligible Use B - Richmond
		NSP-B-0000-09N-051	Eligible Use B-Purchase
		NSP-B-0000-09N-051/LI	Eligible Use B-Purchase<50%
		NSP-B-00R2-12N-004	HABG R2 2012-HO
		NSP-B-00R2-12N-004 /LI	B-HABG R2 2012/HO - LI
NSP-C-0001	Land banking-Acquisition	NSP-C-0000-09N-037/C	NSP-C-0000-09N-037/C - Newport
		NSP-C-0000-09N-043	Eligible Use C-LFUCG



NSP-D-0000	Demolition	NSP-C-0000-09N-052	Eligible Use C-Louisville Metro<50%
		NSP-D-0000-09N-037/LI	Eligible Use D-Newport Millennium
		NSP-D-0000-09N-042	Eligible Use D-Lexington-Fayette (Douglas)
		NSP-D-0000-09N-043	Eligible Use D-LFUCG (landbank)
		NSP-D-0000-09N-047	Eligible Use d- Richmond
NSP-E-0000	Redevelopment	NSP-D-0000-09N-052	Eligible Use D-Louisville Metro
		NSP-E-0000-09N-004	Eligible Use E-Bowling Green Housing
		NSP-E-0000-09N-004/LI	Eligible Use E/LI-HABG
		NSP-E-0000-09N-011	Eligible Use E-Russell County FC
		NSP-E-0000-09N-014/LI	Eligible Use E/LI - Welcome House
		NSP-E-0000-09N-017	Eligible Use E-Covington
		NSP-E-0000-09N-017/LI	Eligible Use E/LI - Covington
		NSP-E-0000-09N-020	Comm Action Council/Lex-Eligible Use E
		NSP-E-0000-09N-030	Eligible Use E-Hope Center
		NSP-E-0000-09N-031	Eligible Use E-Henderson Housing
		NSP-E-0000-09N-031/LI	Eligible Use E/LI - Henderson
		NSP-E-0000-09N-037/LI	Eligible Use E - Newport Millennium
		NSP-E-0000-09N-042	Eligible Use E-LFUCG (Douglas)
		NSP-E-0000-09N-042/LI	LFUCG-Douglas Heights-LI25
		NSP-E-0000-09N-043	Eligible Use E-LFUCG landbank
		NSP-E-0000-09N-043/LI	Eligible Use E/LI - LFUCG LB
		NSP-E-0000-09N-044	Eligible Use E - The Housing Partnership
		NSP-E-0000-09N-044/LI	Eligible Use E/LI - The Housing Partnership
		NSP-E-0000-09N-047-homeownership	Eligible Use E/Richmond - Homeownership
		NSP-E-0000-09N-047/LI-homeownership	Eligible Use E-Richmond/LI-homeownership
		NSP-E-0000-09N-051	Eligible Use E-Purchase
		NSP-E-0000-09N-052	Eligible Use E- Louisville Metro
		NSP-E-0000-09N-052/LI	Louisville Metro - E/LI
NSP-E-0000-09NR-047-rental	Eligible Use E - Richmond		
NSP-E-0000-09NR-047/LI-rental	City of Richmond-E/LI-rental		
NSP-E-0000-18N-037 / NMHC-E	Newport Millennium - Patterson Street - EU/E		
NSP-E-0000-public svcs	Housing counseling-non-purchasing HH and classes		
NSP-E-00HC-12N-030/PS	Eligible Use E/PS - Hope Center		
NSP-E-00R2-11N-004	HABG-E/RII		
NSP-E-00R2-11N-004/LI	NSP-E HABG Round II LEEDS/LI		
NSP-E-00R2-12N-004	HABG 2012 HO/R2		
NSP-E-00R2-12N-044/LI	NSP-E-HPI/Fawn Lakes LI		
NSP-E-00R2-14N-002	NSP-E-00R2-14N-Owensboro		



Activities

Project # / Title: 17N-RLF-1-001 / NSP RLF Construction (RLF)

Grantee Activity Number: 17N-RLF-1-001
Activity Title: NSP1 RLF

Activity Type:

Construction of new housing

Project Number:

17N-RLF-1-001 (RLF)

Projected Start Date:

09/14/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

NSP RLF Construction

Projected End Date:

09/14/2022

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,648,204.44

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,648,204.44

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	10		10	100.00
# Owner Households	20		20	100.00
# of Households	30		30	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	20
# of Multifamily Units	10
# of Housing Units	30



Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Government

Organization Type

State Agency

Proposed Budget

\$ 2,648,204.44

Location Description:

Activity Description:

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Project # / Title: NSP-A-0000 / Financing mechanisms

Grantee Activity Number: Cancelled - NSP-A-0000-09N-017

Activity Title: Eligible Use A-Covington

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Activity Status:

Completed

Project Title:

Financing mechanisms

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

\$ 0.00



National Objective:

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

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

# of Housing Units	Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Covington, Ky.

Activity Description:

Homebuyer assistance (finance mechanism) for down payment, closing cost and/or principal reduction. Foreclosed residential unit acquired directly by homebuyer - no rehab required.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-A-0000-09N-017/LI-finance mechanism
Activity Title: Eligible Use A-Covington/LI-finance mechanism

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Financing mechanisms

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,943,090.19
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,943,090.19

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
19	19		100.00

Proposed Accomplishments

of Multifamily Units

Total

19

of Housing Units

19

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Local Government

Proposed Budget

\$ 1,943,402.00

Location Description:



Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers. Covington to provide down payment, closing cost and principal reduction assistance via forgivable deferred loans to five income-eligible households for acquisition of foreclosed residential property.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-A-0000-09N-017/LI-homeownership
Activity Title: Eligible Use A-Covington/LI-homeownership

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Financing mechanisms

Projected End Date:

06/01/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 13,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 13,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1	1		100.00
1	1		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Local Government

Proposed Budget

\$ 13,500.00

Location Description:



Covington, KY

Activity Description:

Down payment and closing cost assistance to buyers of foreclosed single family homes; homes must meet code at time of acquisition. Covington included this activity for approximately \$500,000 in total NSP assistance in its original application; upon implementation there was insufficient foreclosed housing stock that met code and required no repair. Only one buyer was assisted; the program was subsequently terminated and all remaining funds moved to Eligible Use A/finance mechanisms for the City of Covington.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-A-00R2-12N-025/CVC rental
Activity Title: Finance mechanism - CVC / R2 - rental

Activity Type:

Acquisition - general

Project Number:

NSP-A-0000

Projected Start Date:

02/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Financing mechanisms

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 699,450.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 1,000,785.00

Total Funds: \$ 1,700,235.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	49		49	100.00
# of Households	49		49	100.00

Proposed Accomplishments

	Total
# of Multifamily Units	49
# of Housing Units	49
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Ventures Corp.

Organization Type

Non-Profit

Proposed Budget

\$ 734,951.00

Funding Source Name

Local banks-perm finance (rental only)

NeighborWorks America

Matching Funds

Yes

Yes

Funding Amount

\$ 700,785.00

\$ 300,000.00

Location Description:

Lexington/Fayette County, Ky.

Activity Description:

Acquisition of foreclosed multi-family development from private lender.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: NSP-ADM-0000 / Administrative fees

Grantee Activity Number: none
Activity Title: cancelled activity

Activity Type:

Administration

Activity Status:

Cancelled

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

12/01/2010

Projected End Date:

12/15/2010

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Activity Draw Block Date by HUD:



Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Total Budget:	\$ 0.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 0.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Government

Organization Type

State Agency

Proposed Budget

\$ 0.00

Location Description:

n/a

Activity Description:

n/a cancelled

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-004
Activity Title: Admin-Housing Authority of Bowling Green

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 99,028.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 99,028.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Bowling Green	Local Government	\$ 99,028.00

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-011
Activity Title: Admin - Russell County Fiscal Court

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

01/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 37,775.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 37,775.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Russell County Fiscal Court

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Russell County Fiscal Court	Local Government	\$ 37,775.00

Location Description:

Russell County, Ky.

Activity Description:

Administrative fees in relation to Eligible Use E project in which a foreclosed, vacant motel will be acquired, rehabbed, and converted to emergency/transitional housing for homeless persons.



Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-014
Activity Title: Admin-local-Welcome House

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 20,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 20,000.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Welcome House

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Welcome House	Non-Profit	\$ 20,000.00

Location Description:

Greenup Street/King's Crossing area of Covington, Ky.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-017
Activity Title: Admin-local-City of Covington

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 236,877.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 236,877.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Covington	Local Government	\$ 236,877.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be



awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-019
Activity Title: Admin-local-Pennyrile

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 67,941.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 67,941.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pennyrile Housing	Non-Profit	\$ 67,941.00

Location Description:

Hopkinsville/Christian County (part of the Clarksville TN MSA), Ky, with emphasis on destabilized neighborhoods near Ft. Campbell Army Base and in commuter communities suffering from high volumes of foreclosed/abandoned housing.

Activity Description:

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Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-020
Activity Title: Admin-Comm Action Council/Lex

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

06/30/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 45,616.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 45,616.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Action Council-Lexington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Community Action Council-Lexington	Non-Profit	\$ 45,616.00

Location Description:

Lexington, KY (Northend neighborhood, area around historic Russell School/area of minority concentration), part of the Lexington-Fayette MSA.

Activity Description:

)
 Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be



awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-022
Activity Title: Admin-local-Green River

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 49,930.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 49,930.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Green River Housing Corporation	Non-Profit	\$ 49,930.00

Location Description:

Foreclosed and/or abandoned single family dwellings in distressed neighborhoods in Daviess County (City of Owensboro, Owensboro-Daviess MSA); Henderson (City of Henderson, part of the Evansville IN MSA); and adjoining Ohio County (destabilized neighborhoods/suburb area).

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be



awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-024
Activity Title: Admin-local-REACH

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 36,973.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 36,973.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
REACH	Non-Profit	\$ 36,973.00

Location Description:

Lexington/Fayette County, Ky. (Northend neighborhood and/or Georgetown Street neighborhood)

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-025
Activity Title: Admin-local-CVC

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 83,545.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 83,545.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Community Ventures Corp.	Non-Profit	\$ 83,545.00

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles, Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be



awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-026
Activity Title: Admin-local-Beattyville

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 20,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 20,000.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beattyville Housing Development

Organization Type

Non-Profit

Proposed Budget

\$ 20,000.00

Location Description:

Distressed area of the City of Beattyville in Lee County, Ky.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-031
Activity Title: Admin-local-Henderson HA

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 76,318.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 76,318.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Henderson Housing Authority	Local Government	\$ 49,968.00

Location Description:

Martin Luther King Ave. area of Henderson, destabilized by foreclosures/vacant commercial and residential structures (Henderson County, Ky.).

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be



awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-036
Activity Title: Admin-local-Bardstown

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,034.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 8,034.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bardstown, City of	Local Government	\$ 8,034.00

Location Description:

City of Bardstown, Ky. - distressed areas of city (foreclosed/vacant housing due to automotive and automotive-related plant layoffs and closings)

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be



provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: NSP-ADM-0000-09N-037
Activity Title: Admin-local-Newport Millennium

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 55,621.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 55,621.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newport Millennium Housing Corp. III	Non-Profit	\$ 55,621.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be



provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-038
Activity Title: Admin-local-Ludlow

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 60,709.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 60,709.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Local Government

Proposed Budget

\$ 59,809.00

Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs.



Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-043
Activity Title: Admin-local-LFUCG-landbank

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 52,460.86

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 52,460.86

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lexington-Fayette urban County Government	Local Government	\$ 52,461.00

Location Description:

Destabilized neighborhoods in Lexington-Fayette County, Ky. (multiple - see application)

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-044
Activity Title: Admin-Local-Housing Partnership

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 148,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 148,000.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed Budget

\$ 148,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-045
Activity Title: Admin-local-FAHE

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 25,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 25,000.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

FAHE

Proposed budgets for organizations carrying out Activity:

Responsible Organization

FAHE

Organization Type

Non-Profit

Proposed Budget

\$ 25,000.00

Location Description:

Targeted neighborhoods in Madison County, in the cities of Berea and Richmond.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-047
Activity Title: Admin-local-Richmond

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 61,847.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 61,847.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of

Organization Type

Local Government

Proposed Budget

\$ 61,847.00

Location Description:

City of Richmond (Lex/Fayette MSA) - destabilized neighborhoods.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-051
Activity Title: Admin-local-Purchase

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 70,814.90

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 70,814.90

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Purchase Housing	Non-Profit	\$ 71,493.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be



provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-052
Activity Title: Admin-local-Louisville Metro

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 50,626.79

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 50,626.79

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Louisville Metro	Local Government	\$ 50,626.79

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be



provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-09N-DLG
Activity Title: Admin-state-DLG

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

12/01/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,756,131.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,756,131.91

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Govt

Organization Type

Unknown

Proposed Budget

\$ 2,756,131.91

Location Description:

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-0000-18N-037 / NMHC-Admin
Activity Title: Newport Millennium - Patterson Street Project

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

05/01/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

06/30/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,000.00

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newport Millennium Housing Corp. III	Non-Profit	\$ 12,000.00

Location Description:

Patterson Street, Newport, Kentucky

Activity Description:

To acquire and redevelop housing on Patterson Street in Newport, Kentucky



Environmental Assessment:

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-00R2-11N-004
Activity Title: HABG RII - admin

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

04/01/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

04/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,788.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,788.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Local Government

Proposed Budget

\$ 12,788.00

Location Description:

Bowling Green and Warren County, Ky.

Activity Description:

New construction of two homebuyer units (supplemental funding to NSP-1 base allocation) to continue and strengthen stabilization efforts in Max Hampton neighborhood.



Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-00R2-12N-004
Activity Title: HABG 2012 R2 admin

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

05/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 44,169.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 44,169.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Local Government

Proposed Budget

\$ 44,169.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

Administrative funds for award of additional \$710,000 for production of five more NSP-assisted units within targeted neighborhoods.



Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-00R2-12N-025
Activity Title: Admin/local - CVC R2

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

02/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 35,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 35,500.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Ventures Corp.

Organization Type

Non-Profit

Proposed Budget

\$ 22,045.00

Location Description:

Lexington/Fayette County, Ky.

Activity Description:

Acquisition of foreclosed 49-unit multifamily development from private lender.



Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-00R2-12N-044
Activity Title: NSP-ADM-00R2-044/HPI Fawn Lakes

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,500.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Partnership, The	Non-Profit	\$ 12,500.00

Location Description:

Cane Road Run corridor in Louisville (Jefferson County)

Activity Description:

new construction of 10 single family homes for rental (and eventual lease/purchase and sale) to veterans with incomes at or below 50% of area median.



Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-ADM-00R2-14N-002
Activity Title: NSP-ADM-00R2-002/Owensboro

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

04/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,500.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Owensboro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Owensboro

Organization Type

Local Government

Proposed Budget

\$ 12,500.00

Location Description:

City of Owensboro, Ky.

Activity Description:

Acquisition/rehab/resale of foreclosed properties or new construction on vacant, previously developed lots; three single family dwellings total.



Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-LS-0000-DLG
Activity Title: PI-loan servicing receipts

Activity Type:

Disposition

Project Number:

NSP-ADM-0000

Projected Start Date:

06/10/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Govt

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

Program income receipts from loan servicing for both single family and multifamily NSP-funded activities; location is statewide.



Activity Description:

Program income receipts from loan servicing for both single family and multifamily NSP-funded activities; location is statewide.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: NSP-B-0000 / Acquisition/Rehabilitation

Grantee Activity Number: NSP-B-0000-09N-004

Activity Title: Eligible Use B-HABG

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 712,662.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 712,662.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	6		4	66.67
# of Households	6		4	66.67

of Households

Proposed Accomplishments

Total



# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	1
#Units ζ other green	1
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1
# of Properties	6

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Bowling Green	Local Government	\$ 712,915.24

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. The Housing Authority of Bowling Green proposes assistance to eight households under Eligible Use B. Eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status.

Environmental Assessment: COMPLETED



Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-004/LI
Activity Title: Eligible Use B-HABG<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 771,677.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 771,677.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	1
#Units & other green	1
#Sites re-used	6
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
# of Properties	6



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Bowling Green	Local Government	\$ 771,235.00

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. Under this activity, eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status. The Housing Authority of Bowling Green will assist approximately six households with incomes at or below 50% of area median with this activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-017
Activity Title: Eligible Use B-Covington

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 777,085.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 777,085.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
#Units w/ other green	1
#Sites re-used	5
#Units with bus/rail access	5
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
#Efficient AC added/replaced	
# of Properties	5



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Covington	Local Government	\$ 1,042,102.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. Under this activity, eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status. The two households assisted under this activity must have incomes at or below 120% of AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-017/LI
Activity Title: Covington B/LI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

01/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 146,547.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 146,547.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Sites re-used

#Units with bus/rail access

of Properties

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Local Government

Proposed Budget

\$ 133,705.00



Location Description:

Covington, KY

Activity Description:

Newly-created activity 9/12; Covington funded for B/regular. Unit at 330 E. 18th sold to <50% AMI household. Funds reclassified to this LH25 activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-019
Activity Title: Eligible Use B-Pennyrile

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,033,615.04

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,033,615.04

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
#Units w/ other green	1
#Sites re-used	5
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Energy Star Replacement Windows	1
# of Properties	5



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pennyrile Housing	Non-Profit	\$ 1,033,615.04

Location Description:

Hopkinsville/Christian County (part of the Clarksville TN MSA), Ky, with emphasis on destabilized neighborhoods near Ft. Campbell Army Base and in commuter communities suffering from high volumes of foreclosed/abandoned housing.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number:
Activity Title:

NSP-B-0000-09N-019/LI
Eligible Use B-Pennyrile<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 166,125.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 166,125.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

#Units & other green

#Sites re-used

#Low flow showerheads

#Low flow toilets

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#Energy Star Replacement Windows

of Properties

Total

5

5

1

1

1

1

1

1

1

1

1

1

5



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pennyrile Housing	Non-Profit	\$ 570,402.00

Location Description:

Hopkinsville/Christian County (part of the Clarksville TN MSA), Ky, with emphasis on destabilized neighborhoods near Ft. Campbell Army Base and in commuter communities suffering from high volumes of foreclosed/abandoned housing.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-022
Activity Title: Eligible use B/reg - Green River

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

03/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 221,885.79

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 221,885.79

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 Housing Units	2
#Units w/ other green	1
#Sites re-used	2
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Green River Housing Corporation

Organization Type

Non-Profit

Proposed Budget

\$ 221,885.79

Location Description:

Green River Housing Corp. service area

Activity Description:

The Green River project was funded under the low-income-set-aside, however, the housing market is severely depressed in the project area. Units have been completed for more than six months; DLG is releasing the set-aside requirement on two units (to be identified) to expand the income levels to which they can be marketed.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-022/LI
Activity Title: Eligible Use B-Green River<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 776,721.21

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 776,721.21

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	1
#Units & other green	1
#Sites re-used	3
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	3



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Green River Housing Corporation	Non-Profit	\$ 776,721.21

Location Description:

Foreclosed and/or abandoned single family dwellings in distressed neighborhoods in Daviess County (City of Owensboro, Owensboro-Daviess MSA); Henderson (City of Henderson, part of the Evansville IN MSA); and adjoining Ohio County (destabilized neighborhoods/suburb area).

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-024
Activity Title: Eligible Use B-REACH

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 623,992.80

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 30,000.00

Total Funds: \$ 653,992.80

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
#Units w/ other green	1
#Sites re-used	5
#Low flow showerheads	1
#Low flow toilets	1
#Clothes washers replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
#Energy Star Replacement Windows	1
# of Properties	5



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
REACH	Non-Profit	\$ 625,994.00
Funding Source Name	Matching Funds	Funding Amount
HOME CHDO Proceeds	Yes	\$ 25,000.00
Housing counseling (donated or non-federal)	Yes	\$ 5,000.00

Location Description:

Lexington/Fayette County, Ky. (Northend neighborhood and/or Georgetown Street neighborhood)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-024/LI
Activity Title: Eligible Use B - REACH/LI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 276,924.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 276,924.20

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 Housing Units	2
#Units \geq other green	1
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Energy Star Replacement Windows	1
# of Properties	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
REACH	Non-Profit	\$ 274,923.00

Location Description:

Lexington, KY

Activity Description:

As a high-performing grantee, REACH was awarded an additional \$150,000 of recaptured/reallocated NSP-1 funds, and will acquire, rehab and sell a foreclosed home to a household with income at or below 50% of area median.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-025
Activity Title: Eligible Use B-CVC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,604,323.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 910,363.00

Total Funds: \$ 2,514,686.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	11		11	100.00
# of Households	11		11	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	11
# of Housing Units	11
#Units w/ other green	1
#Sites re-used	11
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	11



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Community Ventures Corp.	Non-Profit	\$ 1,607,758.50
Funding Source Name	Matching Funds	Funding Amount
Local banks-perm finance (homeownership only)	Yes	\$ 904,500.00
Homebuyer cash contribution (homeownership)	Yes	\$ 5,863.00

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles, Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-025/LI
Activity Title: Eligible Use B-CVC-<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,285,568.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 458,388.00

Total Funds: \$ 1,743,956.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	9	9		100.00
# of Households	9	9		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	9
# of Housing Units	9
# ELI Households (0-30% AMI)	1
#Units & other green	1
#Sites re-used	9
#Units with bus/rail access	9
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	9



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Community Ventures Corp.	Non-Profit	\$ 1,288,711.00
Funding Source Name	Matching Funds	Funding Amount
Local banks-perm finance (homeownership only)	Yes	\$ 455,500.00
Homebuyer cash contribution (homeownership)	Yes	\$ 2,888.00

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles, Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-026/LI
Activity Title: Eligible Use B-Beattyville-<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 396,067.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 396,067.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
#Sites re-used	4
#Low flow toilets	1
#Refrigerators replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	4



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Beattyville Housing Development	Non-Profit	\$ 405,090.00

Location Description:

Distressed area of the City of Beattyville in Lee County, Ky.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-031/LI
Activity Title: Eligible Use B/LI - Henderson Housing Authority

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-B-0000

Projected Start Date:
 07/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Under Way

Project Title:
 Acquisition/Rehabilitation

Projected End Date:
 03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 138,714.39
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 138,714.39

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	
# of Properties	6

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Henderson Housing Authority	Local Government	\$ 142,285.39

Location Description:

Martin Luther King Boulevard area of the City of Henderson, KY

Activity Description:

As a high-performing grantee, the Henderson Housing Authority received reallocated NSP-1 funds for the production of a seventh rental unit. This unit, located on Letcher Street in close proximity to the six duplex rental units (new construction - Eligible Use E) being developed on Martin Luther King Jr. Boulevard. This unit is a foreclosed single family dwelling that is being rehabbed and will be rented by the housing authority to a household with income at or below 50% of area median.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-036
Activity Title: Eligible Use B-Bardstown

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 87,809.32

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 5,000.00

Total Funds: \$ 92,809.32

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
#Units \geq other green	1
#Sites re-used	1
#Light Fixtures (indoors) replaced	5
#Replaced hot water heaters	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	4
# of Properties	1



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bardstown, City of	Local Government	\$ 84,241.00
Funding Source Name	Matching Funds	Funding Amount
In-kind donations	Yes	\$ 5,000.00

Location Description:

City of Bardstown, Ky. - distressed areas of city (foreclosed/vacant housing due to automotive and automotive-related plant layoffs and closings)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-036/LI
Activity Title: Eligible Use B/LI-Bardstown

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/30/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 88,230.73

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 88,230.73

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
#Sites re-used	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Energy Star Replacement Windows	1
# of Properties	1



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Bardstown, City of	Local Government	\$ 84,439.00

Location Description:

City of Bardstown, 136 Valley View Drive.

Activity Description:

Acquisition/rehabilitation/resale of foreclosed home; will market to households with incomes at or below 50% of AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-037/LI
Activity Title: Eligible Use B-Newport Millennium/LI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,265,399.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 51,000.00

Total Funds: \$ 1,316,399.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	
# of Properties	6

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newport Millennium Housing Corp. III	Non-Profit	\$ 1,226,812.00

Funding Source Name	Matching Funds	Funding Amount
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In-kind donations

Yes

\$ 51,000.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-038
Activity Title: Eligible Use B-Ludlow

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 472,709.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 472,709.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
2		2	100.00
2		2	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total
2
2
2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Local Government

Proposed Budget

\$ 456,644.00



Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Grantee Activity Number: NSP-B-0000-09N-038/LI
Activity Title: Eligible Use B-Ludlow<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 342,580.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 342,580.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
2	2		100.00
2	2		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Local Government

Proposed Budget

\$ 339,545.00



Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-043/LI
Activity Title: Eligible Use B/LI - LFUCG LB

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

12/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 76,221.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 76,221.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
#Units \geq other green	1
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	1
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1



#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1
# of Properties	1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lexington-Fayette urban County Government	Local Government	\$ 1.00

Location Description:

Lexington/Fayette County, Ky.

Activity Description:

Property acquired by LFUCG under landbanking; has been disposed of out of landbank to local Habitat chapter. Structure rehabbed and sold to <50% AMI household. Funds being reclassified from land banking per HUD guidance to end use B/LI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-044
Activity Title: Eligible Use B-Housing Partnership

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-B-0000

Projected Start Date:
 06/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Under Way

Project Title:
 Acquisition/Rehabilitation

Projected End Date:
 03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 908,339.70

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 924,765.00

Total Funds: \$ 1,833,104.70

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1



#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1
# of Properties	6

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Partnership, The	Non-Profit	\$ 908,339.70
Funding Source Name	Matching Funds	Funding Amount
Local banks-development loans	Yes	\$ 924,765.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-044/LI
Activity Title: Eligible Use B-Housing Partnership<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 197,137.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 298,255.00

Total Funds: \$ 495,392.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
#Units \geq other green	1
#Sites re-used	3
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1



#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1
# of Properties	3

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Partnership, The	Non-Profit	\$ 197,137.00
Funding Source Name	Matching Funds	Funding Amount
Local banks-development loans	Yes	\$ 298,255.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-045/LI
Activity Title: Eligible Use B-FAHE<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

01/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 550,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 550,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	2
#Units & other green	1
#Sites re-used	5
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	5



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

FAHE

Proposed budgets for organizations carrying out Activity:

Responsible Organization

FAHE

Organization Type

Non-Profit

Proposed Budget

\$ 550,000.00

Location Description:

Madison County, Ky.

Activity Description:

Acquisition, rehabilitation and resale of single family foreclosed homes in Madison County, Ky.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: NSP-B-0000-09N-047
Activity Title: Eligible Use B - Richmond

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 215,042.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 215,042.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Richmond, City of	Local Government	\$ 227,031.00



Location Description:

City of Richmond.

Activity Description:

Appraisals for properties to be acquired/rehabilitated under Eligible Use B.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-0000-09N-051
Activity Title: Eligible Use B-Purchase

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 672,768.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 672,768.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
#Units w/ other green	1
#Sites re-used	5
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Energy Star Replacement Windows	1
# of Properties	5



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Purchase Housing	Non-Profit	\$ 677,447.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers’ first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number:
Activity Title:

NSP-B-0000-09N-051/LI
Eligible Use B-Purchase<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 491,298.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 5,760.00

Total Funds: \$ 497,058.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

#Units ζ other green

#Sites re-used

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#Energy Star Replacement Windows

Total

4

4

1

1

4

3

1

1

1

1

1

1

1

1

1

1



of Properties

4

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Purchase Housing

Organization Type

Non-Profit

Proposed Budget

\$ 677,447.00

Funding Source Name

Housing counseling (donated or non-federal)

Matching Funds

Yes

Funding Amount

\$ 5,760.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-B-00R2-12N-004
Activity Title: HABG R2 2012-HO

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

05/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 222,542.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 222,542.00

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 Housing Units	2
#Units w/ other green	2
#Sites re-used	2
#Low flow showerheads	2
#Low flow toilets	2
#Dishwashers replaced	2
#Clothes washers replaced	2
#Refrigerators replaced	2
#Light Fixtures (indoors) replaced	2
#Replaced hot water heaters	2
#Replaced thermostats	2
#Efficient AC added/replaced	2
#Additional Attic/Roof Insulation	2
#Energy Star Replacement Windows	2
# of Properties	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Local Government

Proposed Budget

\$ 222,542.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

Acquisition/rehab/resale of two foreclosed homes in existing target neighborhoods.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: NSP-B-00R2-12N-004 /LI
Activity Title: B-HABG R2 2012/HO - LI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

05/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 150,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 150,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
#Units w/ other green	1
#Sites re-used	1
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1



of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Local Government

Proposed Budget

\$ 150,000.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

Acquisition/rehab/resale of one foreclosed single family home; resale to <50% AMI household.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: NSP-C-0001 / Land banking-Acquisition

Grantee Activity Number: NSP-C-0000-09N-037/C

Activity Title: NSP-C-0000-09N-037/C - Newport

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP-C-0001

Projected Start Date:

02/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Activity Status:

Under Way

Project Title:

Land banking-Acquisition

Projected End Date:

12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:



Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Total Budget:	\$ 74,435.00
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 74,435.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Properties

Total

3

LMI%:	
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Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newport Millennium Housing Corp. III

Organization Type

Non-Profit

Proposed Budget

\$ 71,935.00

Location Description:

Targeted neighborhoods Census Tract 505 in the City of Newport, Ky.

Activity Description:

Acquisition of foreclosed residential property for landbanking.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-C-0000-09N-043
Activity Title: Eligible Use C-LFUCG

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP-C-0001

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Land banking-Acquisition

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 284,790.73

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 284,790.73

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

14

14

14

LMI%:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed Budget

\$ 596,776.27

Location Description:

Destabilized neighborhoods in Lexington-Fayette County, Ky. (multiple - see application)



Activity Description:

Eligible Use C – establish and operate land banks for homes and residential properties that have been foreclosed upon. Kentucky’s substantial amendment limits land banks to holding NSP-assisted properties for five years.

Land Banks – According to HERA Section 2301(c) (3)(C) establish land banks for homes that have been foreclosed upon

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-C-0000-09N-052
Activity Title: Eligible Use C-Louisville Metro<50%

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP-C-0001

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Area Benefit (Census)

Activity Status:

Under Way

Project Title:

Land banking-Acquisition

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,344,404.56

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,344,404.56

Proposed Accomplishments

of Singlefamily Units

Total

13

of Housing Units

13

of Properties

10

LMI%:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Local Government

Proposed Budget

\$ 1,344,404.56

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.



Activity Description:

Louisville Metro has identified 17 adjacent parcels, each with a multifamily rental development that is blighted and not suitable for occupancy. All properties are blighted and will be acquired and demolished. Of the 17, eight are foreclosed via deed in lieu and NSP investment will be via Eligible Use C, landbanking, and Eligible Use D, demolition. Redevelopment will be undertaken with non-NSP financing provided by Louisville Metro Government. The remainder of the properties will be redeveloped under Eligible Use E.

Upon completion of all acquisition/demolition of the 17 properties, the parcels will be replatted into 52 lots for single family home development. The foreclosed properties acquired under Eligible Use C represent 36.41% of the total anticipated acquisition cost. Therefore, 36.41% (19) of the 52 redeveloped units will be restricted to sale or rental to provide permanent housing for households with incomes at or below 50% of area median. No prorated funds are proposed to be classified within Eligible Use D for low-income set-aside activity as not all of the underlying property is foreclosed or abandoned.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: NSP-D-0000 / Demolition

Grantee Activity Number: NSP-D-0000-09N-037/LI
Activity Title: Eligible Use D-Newport Millennium

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Demolition

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)



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

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newport Millennium Housing Corp. III	Non-Profit	\$ 44,820.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction’s code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-D-0000-09N-042
Activity Title: Eligible Use D-Lexington-Fayette (Douglas)

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 12,000.00

Total Funds: \$ 12,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
1		1	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed Budget

\$ 28,681.00

Funding Source Name

HOME CHDO Proceeds

Matching Funds

Yes

Funding Amount

\$ 12,000.00



Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-D-0000-09N-043
Activity Title: Eligible Use D-LFUCG (landbank)

Activity Type:
 Clearance and Demolition

Project Number:
 NSP-D-0000

Projected Start Date:
 06/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Demolition

Projected End Date:
 03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 51,716.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 51,716.00

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

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

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lexington-Fayette urban County Government	Local Government	\$ 74,517.81

Location Description:

Distressed neighborhoods in Lexington-Fayette County, Ky.

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-D-0000-09N-047
Activity Title: Eligible Use d- Richmond

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
1		1	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of

Organization Type

Local Government

Proposed Budget

\$ 15,850.00

Location Description:



Targeted neighborhoods in the City of Richmond that are in decline/distress and at tipping point of destabilization.

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-D-0000-09N-052
Activity Title: Eligible Use D-Louisville Metro

Activity Type:
 Clearance and Demolition

Project Number:
 NSP-D-0000

Projected Start Date:
 06/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Demolition

Projected End Date:
 03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

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

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	13

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Demolition of blighted structures on Boxelder Lane (foreclosed multifamily vacant/blighted) so that the property may be replatted into approximately 35 lots for single family homes.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: NSP-E-0000 / Redevelopment

Grantee Activity Number: NSP-E-0000-09N-004
Activity Title: Eligible Use E-Bowling Green Housing

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 354,865.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 354,865.00

Benefit Report Type:

Direct (Households)



Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
#Units w other green	1
#Sites re-used	5
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Bowling Green	Local Government	\$ 413,297.20

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-004/LI
Activity Title: Eligible Use E/LI-HABG

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

01/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 197,648.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 197,648.00

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 Housing Units	2
# ELI Households (0-30% AMI)	1
#Units \geq other green	1
#Sites re-used	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Bowling Green	Local Government	\$ 139,508.00

Location Description:

Bowling Green, KY

Activity Description:

Housing Authority of Bowling Green funded for production of four Eligible Use E units; this activity is added 1/27/12 to record funds expended on units that have sold to <50% AMI households.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-011
Activity Title: Eligible Use E-Russell County FC

Activity Type:
 Rehabilitation/reconstruction of other non-residential structures

Activity Status:
 Under Way

Project Number:
 NSP-E-0000

Project Title:
 Redevelopment

Projected Start Date:
 01/01/2010

Projected End Date:
 03/26/2013

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 1,105,500.00

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

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,105,500.00

Benefit Report Type:
 Area Benefit (Census)

Proposed Accomplishments	Total
# of Multifamily Units	8
# of Housing Units	8
# of Non-business Organizations benefitting	1
# of buildings (non-residential)	1

LMI%:	0
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Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Russell County Fiscal Court

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Russell County Fiscal Court	Local Government	\$ 1,055,500.00

Location Description:

Acquisition of foreclosed vacant motel in Russell County.

Activity Description:

Acquisition of foreclosed vacant motel in Russell County; rehabilitation and conversion to emergency shelter/transitional housing for homeless persons. Facility to be owned by Russell County Fiscal Court and operated via contract by Russell County Ministerial Association.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-014/LI
Activity Title: Eligible Use E/LI - Welcome House

Activity Type:
Construction of new housing

Project Number:
NSP-E-0000

Projected Start Date:
06/01/2009

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 440,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 557,721.00
Total Funds: \$ 997,721.00

Benefit Report Type:
Direct (Households)

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

Proposed Accomplishments	Total
# of Multifamily Units	8
# of Housing Units	8
# ELI Households (0-30% AMI)	

Activity is being carried out by Grantee:
No

Activity is being carried out through:

Organization carrying out Activity:
Welcome House

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Welcome House	Non-Profit	\$ 440,000.00
Funding Source Name	Matching Funds	Funding Amount
Fed. Home Loan Bank Cincinnati	Yes	\$ 330,745.00



Local banks-perm finance (rental only)	Yes	\$ 83,488.00
In-kind donations	Yes	\$ 13,500.00
Local banks-cash contribution	Yes	\$ 500.00
Owner equity (rental)	Yes	\$ 46,000.00
Private foundations	Yes	\$ 83,488.00

Location Description:

Greenup Street/King's Crossing area of Covington, Ky.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-017
Activity Title: Eligible Use E-Covington

Activity Type:
 Construction of new housing

Project Number:
 NSP-E-0000

Projected Start Date:
 06/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	8
# of Housing Units	8

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Covington	Local Government	\$ 2,036,330.00

Location Description:



Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-017/LI
Activity Title: Eligible Use E/LI - Covington

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

09/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 205,775.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 205,775.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
#Units ζ other green	1
#Sites re-used	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Covington	Local Government	\$ 1.00

Location Description:

Covington, Ky.

Activity Description:

Activity created to record sale of houses produced under E/Regular funds by City of Covington that were sold to <50% AMI buyers; production funds reclassified to this activity to be counted in LH25 set-aside.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-020
Activity Title: Comm Action Council/Lex-Eligible Use E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

NSP-E-0000

Projected Start Date:

06/30/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 974,575.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 974,575.00

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
100	100		100.00

Proposed Accomplishments

of public facilities

Total
1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Action Council-Lexington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Action Council-Lexington

Organization Type

Non-Profit

Proposed Budget

\$ 974,575.00

Location Description:

Lexington, KY (Northend neighborhood, area around historic Russell School/area of minority concentration), part of the Lexington-Fayette MSA.



Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-030
Activity Title: Eligible Use E-Hope Center

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,644,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 559,850.00

Total Funds: \$ 2,203,850.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
44	44		100.00

Proposed Accomplishments

of Housing Units

Total
44

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Hope center

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hope center

Organization Type

Non-Profit

Proposed Budget

\$ 1,638,402.00

Funding Source Name

HOME funds (various PJs)

In-kind donations

Matching Funds

Yes

Yes

Funding Amount

\$ 500,000.00

\$ 59,850.00

Location Description:



Lexington/Fayette County (Lex-Fayette MSA); vacant property in distressed area on Versailles Road.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-031
Activity Title: Eligible Use E-Henderson Housing

Activity Type:
 Construction of new housing

Project Number:
 NSP-E-0000

Projected Start Date:
 06/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
#Units exceeding Energy Star	1

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Henderson Housing Authority	Local Government	\$ 131,589.00

Total Budget:	\$ 133,634.61
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 133,634.61



Location Description:

Martin Luther King Ave. area of Henderson, destabilized by foreclosures/vacant commercial and residential structures (Henderson County, Ky.).

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-031/LI
Activity Title: Eligible Use E/LI - Henderson

Activity Type:
 Construction of new housing

Project Number:
 NSP-E-0000

Projected Start Date:
 06/30/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Under Way

Project Title:
 Redevelopment

Projected End Date:
 03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,257,352.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,257,352.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments	Total
# of Multifamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	
#Units exceeding Energy Star	5

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Henderson Housing Authority	Local Government	\$ 726,781.00



Location Description:

Henderson, KY

Activity Description:

Activity reflects unexpended funds as of HUD policy change on property types eligible under the low-income set-aside. All six units produced under Henderson's Eligible use E and E/Low income will be rented to households with incomes at or below 50% of area median. At inception, the project began new construction of three duplex rental units on previously developed but now-vacant land, a property type ineligible under the set-aside. With the policy change by HUD, unexpended funds for this project could be counted under the set-aside; this activity was created for the unexpended balance. With regard to performance measures, of the six units, one will be reported under the original Eligible Use E (regular) and the remaining five will be reported under this activity.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Grantee Activity Number: NSP-E-0000-09N-037/LI
Activity Title: Eligible Use E - Newport Millennium

Activity Type:
 Construction of new housing

Project Number:
 NSP-E-0000

Projected Start Date:
 06/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Redevelopment

Projected End Date:
 03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 374,381.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 51,000.00
Total Funds: \$ 425,381.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newport Millennium Housing Corp. III	Non-Profit	\$ 708,000.00
Funding Source Name	Matching Funds	Funding Amount
In-kind donations	Yes	\$ 51,000.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-042
Activity Title: Eligible Use E-LFUCG (Douglas)

Activity Type:
 Construction of new housing

Project Number:
 NSP-E-0000

Projected Start Date:
 06/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Redevelopment

Projected End Date:
 03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 317,796.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 113,000.00
Total Funds: \$ 430,796.00

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

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

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lexington-Fayette urban County Government	Local Government	\$ 317,796.00
Funding Source Name	Matching Funds	Funding Amount
Local banks-development loans	Yes	\$ 30,000.00
HOME funds (various PJs)	Yes	\$ 80,000.00



In-kind donations

Yes

\$ 3,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Grantee Activity Number: NSP-E-0000-09N-042/LI
Activity Title: LFUCG-Douglas Heights-LI25

Activity Type:
 Construction of new housing

Project Number:
 NSP-E-0000

Projected Start Date:
 09/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Under Way

Project Title:
 Redevelopment

Projected End Date:
 12/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 202,734.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 202,734.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lexington-Fayette urban County Government	Local Government	\$ 202,734.00

Location Description:

Georgetown Street Neighborhood

Activity Description:

New construction on previously-developed property sold to household at or below 50 percent of AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-043
Activity Title: Eligible Use E-LFUCG landbank

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 NSP-E-0000
Projected Start Date:
 01/01/2010
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way
Project Title:
 Redevelopment
Projected End Date:
 03/26/2010
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 179,107.04
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 179,107.04

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	13		13	100.00
# of Households	13		13	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	13
# of Housing Units	13
# of Properties	13

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lexington-Fayette urban County Government	Local Government	\$ 303,316.92



Location Description:

Targeted neighborhoods in Lexington, KY.

Activity Description:

Lexington-Fayette Urban County Government originally proposed only landbanking under Eligible Use C, which is restricted to foreclosed residential property; the agency further restricted its program to foreclosed properties with blighted structures. After funding approval, changes in the local housing market included out-of-town and other investors purchasing foreclosed properties at master commissioner sale, leaving few or no eligible properties under LFUCG's original program design. At the time, HUD rules required properties to be foreclosed upon which, in Kentucky, would be after the conclusion of the master commissioner sale; investors purchasing properties resulted in the properties being considered no longer foreclosed upon.

LFUCG requested, and DLG approved, a program design change to enable LFUCG to purchase vacant and/or blighted properties under Eligible Use E, demolish blighted structures, and work with local for-profit and non-profit developers to newly construct single family homes on the NSP-assisted properties. LFUCG will use its HOME and CDBG funds for redevelopment.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: NSP-E-0000-09N-043/LI
Activity Title: Eligible Use E/LI - LFUCG LB

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

01/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 382,758.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 382,758.18

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 Housing Units	2
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

Lexington, KY

Activity Description:

Land-bank properties redeveloped/sold during open grant period. 2486 Plum Tree and 2581 Cashel conveyed to Habitat and redeveloped/sold to <50% AMI households. Funds reclassified to LH25 per HUD guidance.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-044
Activity Title: Eligible Use E - The Housing Partnership

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,522,062.07

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,522,062.07

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	7		7	100.00
# Owner Households	18		18	100.00
# of Households	25		25	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	25
# of Housing Units	25
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	1
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed Budget

\$ 2,361,100.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/lease-purchase clients/renters of NSP-assisted housing.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-044/LI
Activity Title: Eligible Use E/LI - The Housing Partnership

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,465,185.27

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,465,185.27

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# Owner Households	6	6		100.00
# of Households	10	10		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	10
# of Housing Units	10
# ELI Households (0-30% AMI)	1
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	1
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed Budget

\$ 1,465,185.27

Location Description:

Louisville, KY

Activity Description:

New construction of single family homes on foreclosed subdivision lots. Homes will be sold, lease-purchase or rented to eligible purchasers/lease-purchase clients/renters.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-047-homeownership
Activity Title: Eligible Use E/Richmond - Homeownership

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

01/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/25/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 40,252.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 40,252.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

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

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Total



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Richmond, City of	Local Government	\$ 40,252.00

Location Description:

Activity is for costs incurred in acquisition of vacant properties, demolition of blighted structures and re-construction of new single family homes prior to July 21, 2010. All units produced were sold to households with incomes below 50% of area median. Per HUD policy guidance costs after July 21, 2010 under Eligible Use E that resulted in LH25 housing can be counted toward the set-aside requirement. The balance of production funds for these units is reported under Richmond's E/LI activity.

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-047/LI-homeownership
Activity Title: Eligible Use E-Richmond/LI-homeownership

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 383,859.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 383,859.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
7	7		100.00
7	7		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

7

of Housing Units

7

ELI Households (0-30% AMI)

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of

Organization Type

Local Government

Proposed Budget

\$ 1,072,015.00



Location Description:

City of Richmond

Activity Description:

Appraisal

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-051
Activity Title: Eligible Use E-Purchase

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

01/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 252,232.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 252,232.00

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 Housing Units	2
#Units w/ other green	2
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Purchase Housing

Organization Type

Non-Profit

Proposed Budget

\$ 251,543.00

Location Description:

City of Paducah, McCracken County, Ky.

Activity Description:

New construction on foreclosed and/or non-foreclosed vacant or demolished properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-052
Activity Title: Eligible Use E- Louisville Metro

Activity Type:
 Construction of new housing

Project Number:
 NSP-E-0000

Projected Start Date:
 06/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	24		24	100.00
# of Households	24		24	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	24
# of Housing Units	24

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Louisville Metro	Local Government	\$ 1,557,854.20
Funding Source Name	Matching Funds	Funding Amount
CDBG (entitlements)	Yes	\$ 1,195,000.00
In-kind donations	Yes	\$ 376,440.00



Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Louisville Metro will acquire 17 foreclosed, blighted and/or vacant multifamily rental properties in the Shagbark/Shanks neighborhood in Louisville; parcels are adjacent. NSP funds will be used for acquisition, relocation, demolition and site prep. Upon completion of demolition, the property will be replatted into 52 single family dwelling lots for redevelopment as a mixed-income rental and homeownership neighborhood. The funds within this eligible use are based on the estimated acquisition cost of vacant/demolished property and prorata demolition/site prep cost.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09N-052/LI
Activity Title: Louisville Metro - E/LI

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

09/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 421,100.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 421,100.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1	1		100.00
1	1		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Local Government

Proposed Budget

\$ 145,632.00



Location Description:

Shagbark/Shanks neighborhood in Louisville/Jefferson County

Activity Description:

Pro-rata share of single family homes redeveloped under Eligible Use E.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09NR-047-rental
Activity Title: Eligible Use E - Richmond

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 585.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 585.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of

Organization Type

Local Government

Proposed Budget

\$ 18,418.00

Location Description:



Targeted neighborhoods in the City of Richmond that are in decline/distress and at tipping point of destabilization.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-09NR-047/LI-rental
Activity Title: City of Richmond-E/LI-rental

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 594,695.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 594,695.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	
#Units \geq other green	4
#Sites re-used	2
#Units with bus/rail access	4
#Low flow showerheads	4
#Low flow toilets	4



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of

Organization Type

Local Government

Proposed Budget

\$ 504,005.00

Location Description:

Richmond, Ky

Activity Description:

Two lots acquired, blighted structures demolished, lots replatted into one property; new construction of four rental units for occupancy by households with incomes at or below 50% of area median (permanent housing).

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-18N-037 / NMHC-E
Activity Title: Newport Millennium - Patterson Street - EU/E

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 NSP-E-0000
Projected Start Date:
 05/01/2018
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way
Project Title:
 Redevelopment
Projected End Date:
 06/30/2020
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 228,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 228,000.00

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	Total
# of Singlefamily Units	1
# of Multifamily Units	
# of Housing Units	1

Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Grantee Employees and Contractors

Organization carrying out Activity:
 Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Newport Millennium Housing Corp. III	Non-Profit	\$ 228,000.00



Location Description:

Patterson Street, Newport, Kentucky

Activity Description:

Acquisition and rehabilitation/reconstruction of housing

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-0000-public svcs
Activity Title: Housing counseling-non-purchasing HH and classes

Activity Type:

Public services

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 25,080.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 25,080.00

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
100	35	65	100.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Govt

Organization Type

Unknown

Proposed Budget

\$ 25,000.00

Location Description:

All projects.

Activity Description:



Public services/housing counseling only. Includes miscellaneous NSP-specific orientation/budgeting and homebuyer ed classes as well as individual counseling for non-purchasing households.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: NSP-E-00HC-12N-030/PS
Activity Title: Eligible Use E/PS - Hope Center

Activity Type:

Public services

Project Number:

NSP-E-0000

Projected Start Date:

03/31/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
1	1		100.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Hope center

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hope center

Organization Type

Non-Profit

Proposed Budget

\$ 7,650.00

Location Description:

Central Kentucky primary service area; other areas OK.

Activity Description:

Tenant counseling for potential residents of 44-unit permanent supportive rental housing for graduates of Kentucky



alcohol and substance abuse recovery programs.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-00R2-11N-004
Activity Title: HABG-E/RII

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

04/01/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

04/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 128,282.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 128,282.00

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 Housing Units	2
#Units \geq other green	2
#Sites re-used	2
#Units exceeding Energy Star	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Bowling Green	Local Government	\$ 255,750.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

New construction of two LEEDS Silver or Gold Certified homeownership units in Max Hampton neighborhood. Allocation of NSP displaced by program income supplements neighborhood stabilization efforts in this target area that were begun with baseline NSP-1 allocation.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-00R2-11N-004/LI
Activity Title: NSP-E HABG Round II LEEDS/LI

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/30/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

01/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 125,449.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 125,449.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

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



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Local Government

Proposed Budget

\$ 125,449.00

Location Description:

Warren County, Ky., in previously-targeted Max Hampton neighborhood.

Activity Description:

New construction of one single family dwelling meeting the NAHB LEEDS Silver Certification; unit being built on vacant lot donated by the City of Bowling Green.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-00R2-12N-004
Activity Title: HABG 2012 HO/R2

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

05/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 407,200.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 407,200.00

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 Housing Units	2
#Units w/ other green	2
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Local Government

Proposed Budget

\$ 407,200.00

Location Description:

Bowling Green/Warren County, Ky.

Activity Description:

Acquisition of two vacant residential properties and new construction of 2 single family homes.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-00R2-12N-044/LI
Activity Title: NSP-E-HPI/Fawn Lakes LI

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

03/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 488,360.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 488,360.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	10
# of Housing Units	10
#Units \geq other green	10
#Sites re-used	10
#Units exceeding Energy Star	10
#Units with bus/rail access	10
#Low flow showerheads	10
#Low flow toilets	10



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed Budget

\$ 488,360.00

Location Description:

Cane Run Road corridor area of Louisville/Jefferson County, Ky.

Activity Description:

New construction of 10 single family homes to be occupied by veterans with incomes at or below 50% of area median; per HUD guidance project is set up as rental with later conversion (lease-purchase) to homeownership. Per HOME regs (corollary to NSP) single family dwelling rental units may be sold to current occupants. Housing Partnership to convert units to ownership within approximately five years.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: NSP-E-00R2-14N-002
Activity Title: NSP-E-00R2-14N-Owensboro

Activity Type:
 Construction of new housing

Project Number:
 NSP-E-0000

Projected Start Date:
 01/01/2014

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

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 Housing Units	2

Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Grantee Employees and Contractors

Organization carrying out Activity:
 City of Owensboro

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Owensboro	Local Government	\$ 250,000.00

Location Description:



City of Owensboro, Kentucky

Activity Description:

City of Owensboro, Kentucky

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Action Plan Comments:

Reviewer - Grantee has submitted the plan as previously submitted and approved for the NSP substantial amendment.

Reviewer - No comments at this time.

Reviewer - no comments 6/12/09

Reviewer - no comments 6/23/09

Reviewer - no comments 6/25/09

Reviewer - Grantee cancelled certain activities in order to better match proposed activities with recent HUD guidance on eligible activities and categorizing activities that include more than one eligibility category. Changes noted. RK 10/05/09

Reviewer - Grantee updated action plan. See file for email dated 12/23/09 for summary of individual changes and new activities added. RK 12/24/09

Reviewer - Grantee updated action plan to show some cancelled projects and fund reallocations. See file for summary of changes. RK 03/15/10

Reviewer - Grantee submitted minor revisions to action plan on 7/29/10. Plan reviewed and approved 8/3/10.

Reviewer - Grantee updated action plan to amend targeted populations and use of program income. Also amended/revised budgets for several activities to reflect reallocation of funds. 10/28/10 RK

Reviewer - Grantee continues to update and refine its action plan to meet HUD and DRGR requirements. The changes in this action plan amendment are viewed as technical changes to maintain compliance with these requirements. Grantees is following its action plan in distributing grant funds freed up by the use of program income to new activities. Amendment is approved. RK 1/26/2011.



- Reviewer - Technical revision reviewed and approved. RK 2/10/11
- Reviewer - Technical corrections to adjust budget for program income useage are approved. RK 4/29/11
- Reviewer - Reviewed and approved plan to split out the Covington Eligible Use A low-income set-aside into one homeownership unit (down payment/closing cost only, unit complete) and the loan to the Housing Authority of Covington (rental) to acquire/rehab the failed low income housing tax credit property. Also split Richmond into separate homeownership and rental activities for Eligible Use E/low income set-aside.
RK 072611
- Reviewer - Plan is rejected at grantee's request so they can complete QPR and incorporate additional changes.
- Reviewer - Amendment reallocates funding to reflect additional properties and expanded activities due to receipt of program income. RK 3/1/12
- Reviewer - Approved 6/7/2012 ST
- Reviewer - Amendment reflects increase in amount of program income received to date, reclassified funds drawn for units that were sold to households with incomes below 50%AMI, reclassifies funds drawn on LH25 units that were sold to households with incomes above 50%AMI ST 10/26/2012
- Reviewer - This action plan revision reflects only two changes to the prior plan:
1. Report additional program income receipts; and 2. Make minor revisions to amounts budgeted between some of the eligible uses of funds. For example, if a housing partner produced a home that was funded under Eligible Use B, and subsequently sold the home to a household with income below 50% of area median, the NSP funds have been re-budgeted from B "regular" to B LH 25 (set-aside). Or, a partner may have had funds remaining in one eligible use and requested that they be re-budgeted to another eligible use; this would not result in an overall increase to the partner's NSP allocation. Approved
ST 1/23/2013
- Reviewer - Noted per grantee e-mail 4/2/2013 and AP narrative page 1 of 1 and addition of PI receipts form NSP loan servicing and /or unit sales ST 4/26/2013
- Reviewer - Per e-mail 7/25/2013 only changes are update on program income receipts and their rebudget. ST 7/25/2013
- Reviewer - Per grantee e-mail 10/29/2013 only changes are budget changes and recording additional program income. Plan approved 10/29//2013 ST
- Reviewer - Per grantee e-mail 1/28/2014 changes to AP were made by previous NSP manager which included budget changes, recording additional program income received, and reclassifying among eligible uses for homeownership (when homes were sold to <50% or >50% AMI households)etc. Plan approved ST 1/28/2014.
- Reviewer - per grantee e-mail 7/21/2014 Updates to KY's NSP-1 Action Plan include reclassification of funds within various homeownership activities to reflect sales of units to below 50 percent AMI households and end-of-quarter reconciliation for each activity, funded project and overall allocation of NSP funds and program income funds received and disbursed. Noted and Approved ST.
- Reviewer - The grantee updates of 9/22/2014 are approved. ST 10/6/2014
- Reviewer - Action Plan Amendment rejected per request from grantee so that they are able to submit the QPR timely. RK
- Reviewer - Grantee removed the revision to add undefined revolving loan funds. RLF proposal referred to CPD Director for further review and guidance from HQ.
- Reviewer - Grantee has requested the Amendment be rejected. It is not approvable as presented. The amendment will be revised and submitted as a draft via email prior to resubmission. RK 1/21/16



Reviewer - Per grantee email 7/29/2016: Steve,
The comment I had added under Definitions and Descriptions:

7/29/16: No Changes added comment to submit the Action Plan so that we could submit the QPR on time per conversation with Steve at the FO.

Thanks,
Travis
Approved so grantee can submit 7/30/2016 QPR ST 7/29/2016

Reviewer - Per Njeri Santana email dated July 20, 2017, Action Plans are to be approved. FO review not completed. RK

Reviewer - Action Plan Approved by NSC

Action Plan History

Version	Date
B-08-DN-21-0001 AP#1	10/28/2010
B-08-DN-21-0001 AP#2	09/16/2011
B-08-DN-21-0001 AP#3	03/01/2012
B-08-DN-21-0001 AP#4	06/07/2012
B-08-DN-21-0001 AP#5	10/26/2012
B-08-DN-21-0001 AP#6	01/23/2013
B-08-DN-21-0001 AP#7	04/26/2013
B-08-DN-21-0001 AP#8	07/25/2013
B-08-DN-21-0001 AP#9	10/29/2013
B-08-DN-21-0001 AP#10	01/28/2014
B-08-DN-21-0001 AP#11	07/22/2014
B-08-DN-21-0001 AP#12	10/06/2014
B-08-DN-21-0001 AP#13	11/02/2015
B-08-DN-21-0001 AP#14	01/21/2016
B-08-DN-21-0001 AP#15	07/29/2016
B-08-DN-21-0001 AP#16	07/21/2017
B-08-DN-21-0001 AP#17	09/08/2017
B-08-DN-21-0001 AP#18	10/30/2017
B-08-DN-21-0001 AP#19	06/08/2018

