# **Action Plan**

**Grantee: Massachusetts** 

Grant: B-08-DN-25-0001

**LOCCS Authorized Amount:** \$ 43,466,030.00 **Grant Award Amount:** \$ 43,466,030.00

Status: Reviewed and Approved

**Estimated PI/RL Funds:** \$ 3,656,709.94

**Total Budget:** \$ 47,122,739.94

#### **Funding Sources**

**No Funding Sources Found** 

#### **Narratives**

#### **Areas of Greatest Need:**

A. Areas of Greatest Need Provide summary needs data identifying the geographic areas of greatest need in the grantee's jurisdiction. HUD has developed a foreclosure and abandonment risk score to assist grantees in targeting the areas of greatest need within their jurisdictions. Grantees may wish to consult this data, in developing this section of the Substantial Amendment. Response: The MA Department of Housing and Community Development (DHCD) has analyzed HUD-provided data and local foreclosure statistics provided by the Massachusetts Housing Partnership (MHP) to develop the universe of communities, and block groups within them, most in need of assistance through the Neighborhood Stabilization Program (NSP). DHCD's comprehensive plan contains a combination of centralized resources (a statewide loan fund for acquisition, receivership assistance program, mortgage product support, etc) and targeted responses to specific high-priority geographic areas who request state assistance. Communities who are not prioritized by the HUD and DHCD formulas will be supported via other DHCD resources to the best of our ability. Table 1 illustrates the statistics used by the Department in making this determination for one community example. FY 2008 foreclosure auction figures were used to establish the initial need measure. These auction figures indicate the number of auctions occurring within specific block groups within the past fiscal year. HUD-provided measures of subprime loan activity, risk of future foreclosure, and residential vacancy rates were also evaluated. It is important to remember that NSP provides emergency funding to address the effects of foreclosure and abandonment in communities and cannot address foreclosure prevention. Measures that best indicate the actual occurrence of foreclosure will target areas already affected and the areas of the Commonwealth with the highest share of the statewide problem. DHCD has accepted HUD's determination of direct NSP recipient communities as the four highest need locations in the Commonwealth (Boston, Brockton, Springfield and Worcester). Data related to need within these four communities may be found within their respective NSP plans as well as their current Consolidated Plans and are incorporated here by reference. Boston links: http://www.cityofboston.gov/dnd/Consolidated Plan.asp

http://www.cityofboston.gov/dnd/pdfs/NSPDraftSubstantialAmendment.pdf Brockton links:

http://www.ci.brockton.ma.us/News/NewsDetail.aspx?NewsId=334

http://www.ci.brockton.ma.us/News/Uploads/NSP\_Substantial\_Amendment.pdf Springfield links:

http://www.springfieldcityhall.com/planning/index.php?id=dept\_cd

http://www.springfieldcityhall.com/planning/fileadmin/community\_dev/NSP\_Substantial\_Amendment\_Draft.pdf Worceer links: http://www.ci.worcester.ma.us/ http://www.ci.worcester.ma.us/ocm/neighborhood/pdf/DraftNSP.pdf The remaining universe of communities eligible for assistance was defined by use of several threshold crgries with the highest neandathe greatest risk. Table 1 lists the eligible locations in communities that contain at least .5% of the foreclosure activity within the Commonwealth. Within those communities, assistance is targeted to: , block groups that had foreclosure auctions equal to or greater than the average number of auctions per block group inall eligible communities (at least 5 foreclosure auctions per block group in the last fiscal year), , block groups with a HUD risk score of 8 or more regardless of auction incidence. , Based on the analysis described above, the 39 communities with the highest need are: Boston Springfield Worcester Brockton Lowell Lawrence New Bedford Lynn Haverhill Fitchburg Framingham Barnstable Plymouth Marlborough Revere Everett Methuen Weymouth Chicopee Leominster Quincy Milford Randolph A



#### Distribution and and Uses of Funds:

NSP Substantial Amendment Amended 3-8-2010 Jurisdiction(s): Commonwealth of Massachusetts, Department of Housing and Community Development Jurisdiction Web Address: www.mass.gov/dhcd (URL where NSP Substantial Amendment materials are posted) NSP Contact Person: Mark Siegenthaler, Community Development Manager Address: 100 Cambridge St, Suite 300 Boston, MA 02114

Telephone: (617) 573-1426 Fax: (617) 573-1460 Email: mark.siegenthaler@state.ma.us Areas of Greatest Need Provide summary needs data identifying the geographic areas of greatest need in the grantee¿s jurisdiction. HUD has developed a foreclosure and abandonment risk score to assist grantees in targeting the areas of greatest need within their jurisdictions. Grantees may wish to consult this data, in developing this section of the Substantial Amendment. Response: The MA Department of Housing and Community Development (DHCD) has analyzed HUD-provided data and local foreclosure statistics provided by the Massachusetts Housing Partnership (MHP) to develop the universe of communities, and block groups within them, most in need of assistance through the Neighborhood Stabilization Program (NSP). DHCD is comprehensive plan contains a combination of centralized resources (a statewide loan fund for acquisition, receivership assistance program, mortgage product support, etc) and targeted responses to specific high-priority geographic areas who request state assistance. Communities who are not prioritized by the HUD and DHCD formulas will be supported via other DHCD resources to the best of our ability. Table 1 illustrates the statistics used by the Department in making this determination for one community example. FY 2008 foreclosure auction figures were used to establish the initial need measure. These auction figures indicate the number of auctions occurring within specific block groups within the past fiscal year. HUD-provided measures of subprime loan activity, risk of future foreclosure, and residential vacancy rates were also evaluated. It is important to remember that NSP providesmergency funding to address the effects of foreclosure and abandonment in communities and cannot address foreclosure prevention. Measures that best indicate the actual occurrence of foreclosure will target areas already affected and the areas of the Commonwealth with theif the stat; DHCD has accepted HUD¿s determination of direct NSP recipient communities as the four highest need locations in the Commonwealth (Boston, Brockton, Spnbsp; Data related to need within these four communities may be found within their respective NSP plans as well as their current Consolidated Plans and are incorporated here by reference. Boston links: http://www.cityofboston.gov/dnd/Consolidated\_Plan.asp

http://www.ci.brockton.ma.us/News/NewsDetail.aspx?NewsId=334

http://www.ci.brockton.ma.us/News/Uploads/NSP\_Substantial\_Amendment.pdf Springfield links:

http://www.cityofboston.gov/dnd/pdfs/NSPDraftSubstantialAmendment.pdf Brockton links:

http://www.springfieldcityhall.com/planning/index.php?id=dept\_cd

**Project Title** 

http://www.springfieldcityhall.com/planning/fileadmin/community\_dev/NSP\_Substantial\_Amendment\_Draft.pdf Worcester links: http://www.ci.worcester.ma.us/ http://www.ci.worcester.ma.us/ocm/neighborhood/pdf/DraftNSP.pdf The remaining universe of communities eligible for assistance was defined by use of several threshold criteria to screen the b

eligible for assistance was defined by use of several threshold criteria to screen the b
Definitions and Descriptions:
Low Income Targeting:
Acquisition and Relocation:
Public Comment:

# **Project Summary**

Project #

•	-				
9999	Restricted Balance	No activities in this project			
MA NSP-1	Direct Assistance to Communities	NSP1/00008/1 - Barnstable Acquisition NSP1/00008/1 Barnstable Acquisition < 50% NSP1/00009/2 - Fitchburg Demo NSP1/00009/4C - Fitchburg Housing Rehab. NSP1/00009/4C-Fitchburg Housing Rehab under 50% NSP1/00010/1 Lawrence Acquisition NSP1/00010/4B - Lawrence Housing Redev Under 50% NSP1/00010/4B - Lawrence Redev under 50%	Acquisition Acquisition - General Demolition Acquisition & Rehabilitation  Acquisition - General Housing Redevelopment Redevelopment of Vacant Land		



**Grantee Activity #** 

**Activity Title** 

NSP1/00010/4C - Lawrence acquisition & rehabilitation

Housing Rehab.

NSP1/00011/4B - Lowell redev Redevelopment

NSP1/00011/4B - Lowell Redev Rivers Edge MF

NSP1/00011/4B - Lowell redevredevelopment for very low income

under 50% households

NSP1/00011/4B- Lowell Redevelopment for very low income

Redev Moody St MF <50% households

NSP1/00014/4C - New Acquisition & Rehabilitation

Bedford Housing Rehab. NSP1/00014/4C - New Bedford Rehab under 50%

NSP1/00015/1 - Boston Acquisition

Acquisition

NSP1/00015/1 - Boston Acquisition-General

Acquisition < 50%

NSP1/00015/4B Boston Housing Redevelopment

Quincy Commons <50% NSP1/00015/4B Boston Redevelopment

NSP1/00015/4C - Boston Rehabilitation

Housing Rehab

NSP1/00015/4C - Boston rehabilitation

Housing Rehab Under 50%

NSP1/00015/4D - Boston Admin - outreach and training

Other Housing #1

NSP1/00015/4D - Boston Property Disposition Costs #2

Other Housing #2

NSP1/00016/4B - Lynn Redev Redevelopment

acquisition and rehabilitation

NSP1/00016/4C - Lynn Housing Rehab

NSP1/00016/4C - Lynn Acquisition & Rehab

Housing Rehab Under 50%

NSP1/00017/4C - FraminghamAcquisition & Rehabilitation

Housing Rehab

NSP1/00017/4C - Framingham Housing Rehab under 50%

NSP1/00019/4C - Marlborough

Housing Rehab

NSP1/00019/4C - MarlboroughAcq & Rehab for very low income

Demolition

rehabilitation

households rehab <50%

NSP1/00020/1 Worcester 93 Acquisition in preparation for

redevelopment Grand (5 May 4C replace)

NSP1/00020/2 Worcester

Demo

NSP1/00020/4C - Worcester Housing Rehab

Housing Rehab

Housing Rehab under 50%

NSP1/00020/4C - Worcester Rehabilitation

NSP1/00020/4C- Worcester

140 Grand St

NSP1/00021/2 - Springfield

Demolition Demo

NSP1/00021/4B - Springfield **New Construction** 

Redev

NSP1/00021/4B Springfield Housing Redev < 50%

NSP1/00022/4C Haverhill Acquisition & Rehab

Housing Rehab < 50%

NSP1/00033/4C - Brockton HAacquisition and rehabilitation

Rehab. Under 50%

NSP1/00012/4C - MHIC Rehabilitation

Housing Rehab

NSP1/00012/4C - MHIC

Rehabiltation for very low income

Housing Rehab under 50% households



MA NSP-2

Acquisition and Rehabilitation

NSP1/00012/4C MHIC Rehabilitation Housing Rehab 65 Belmont <

50% NSP1/00012/4C MHIC

Housing Rehab 65 Belmont >50%

NSP1/00012/4C MHIC Rehab 12-14 Lagrange < 50%

NSP1/00012/4C MHIC Rehab 427 Warren Ave < 50%

NSP1/00012/4C MHIC Rehab 427 Warren Ave > 50%

NSP1/00012/4C- MHIC 122- rehabilitation 124 South Sixth St. <50%

NSP1/00012/4C- MHIC 122-124 South Sixth St. > 50%

NSP1/00013/1 - MHP Mortgage subsidy and loan loss reserves

Acquisition

NSP1/00013/1- MHP Mortgage subsidy & loan loss reserves for

acquisition <50% VII

NSP1/00013/4C - MHP Rehabilitation

Housing Rehab under 50%

NSP1/00013/4C - MHP rehabilitation

Housing Rehab.

NSP1/00024/4B - Malden Acquisition in preparation for Acquisition Multifamily redevelopment

NSP1/00032/1 - Twin Cities CDC multifamily

Acquisition

CDC demo

NSP1/00032/2 - Twin Cities Demolition

NSP1/00034/1 Worcester 93

Acquisition in preparation for

Grand (5 May 4C replace) redevelopment

NSP1/00035/4C Mattapan

CDC >50%

acquisition & rehab of foreclosed property

NSP1/00035/4C Mattapan CDC Housing Rehab Under

Acquisition & Rehabilitation for VLI household

50%

NSP1/00036/1 - Pittsfield Acquisition MF 55 Spring

**General Acquisition** 

NSP1/00036/4B Pittsfield Housing Redev

**New Construction** 

NSP1/00036/4B Pittsfield Housing Redev Under 50% New construction

NSP1/00036/4C Pittsfield

Housing Rehab NSP1/00037/4B - Charles Housing Rehab

Hope Housing Redev NSP1/00037/4B Charles Hope Housing Redev Under 50%

homeownership new construction

NSP1/00038/4D - Aura Loan loan loss reserves

Loss Reserves

NSP1/00039/1 - Housing acquisition of 6 units

Families Acq < 50% MF

NSP1/00040/4C - SMAHC acquisition and rehabilitation for <50%

households Housing Rehab Under 50%

NSP1/00041/4C ACP/Roxbury Housing Rehab of three unit property

Village Rehab < 50%

NSP1/00026/2 Everett Demo Demolition

NSP1/00027/2 Fitchburg

Demo

NSP1/00028/2 Holyoke Demo

NSP1/00029/2 Lowell Demo

MA NSP-4

MA NSP-3

Housing Development

Strategic Demolition

NSP1/00030/2 Methuen Demo

NSP1/00031/2 Revere Demo

NSP1/00034/2 - Worcester 95 demolition

Grand St demolition

No activities in this project

MA NSP-5 Landbanking

MA NSP-6 Adminstration and TA NSP1/00008/9 Barnstable

Barnstable Gen. Admin

Gen. Admin

NSP1/00009/9 - Fitchburg

Fitchburg Gen. Admin

Gen. Admin

NSP1/00010/9 - Lawrence

Lawrence Gen. Admin

Gen. Admin

NSP1/00011/9 - Lowell Gen. Lowell Gen. Admin

NSP1/00014/9 - New Bedford New Bedford Gen. Admin

Gen. Admin

NSP1/00015/9 - Boston Gen. Boston Admin

Admin

NSP1/00016/9 - Lynn Gen.

Lynn Gen. Admin

Admin

NSP1/00017/9 - Framingham Framingham Gen. Admin

Gen. Admin

NSP1/00019/9 - Marlborough General Admin

Gen. Admin

NSP1/00020/9 - Worcester

Worcester Admin

Gen. Admin

NSP1/00021/9 - Springfield Springfield Admin

Gen. Admin

NSP1/00022/9 - Haverhill Gen. Administration

Admin

NSP1/00024/9 - Malden Gen. general administration

NSP1/00027/9 Fitchburg Gen. Gen. Admin

Admin

NSP1/00029/9 Lowell Gen. Lowell Gen. Admin

Admin

NSP1/00030/9 Methuen Gen. General Admin

Admin

NSP1/00031/9 Revere Gen.

Admin

NSP1/00038/9 - Aura General

Admin

NSP1/9 - MA State General State General Admin

Admin



# **Activities**

#### **Project # / Title: MA NSP-1 / Direct Assistance to Communities**

**Grantee Activity Number:** NSP1/00008/1 - Barnstable Acquisition

**Activity Title: Acquisition** 

**Activity Type: Activity Status:** 

Acquisition - general Completed

**Project Number: Project Title:** 

MA NSP-1 Direct Assistance to Communities

**Projected Start Date: Projected End Date:** 

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$ 225,685.00

**National Objective:** Most Impacted and

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

**Total Funds:** \$ 225,685.00

#### **Benefit Report Type:**

Direct (Households)

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

**Proposed Accomplishments Total** # of Singlefamily Units 2

# of Housing Units



Activity is being carried out by Grantee:

Activity is being carried out through:

No

**Organization carrying out Activity:** 

Town of Barnstable

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Town of Barnstable Unknown \$225,685.00

**Location Description:** 

109 Compass Circle 1 units Castlewood Circle 1 units

**Activity Description:** 

Acquisition by developers, rehab with matching funds, resale or rental to eligible households

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00008/1 Barnstable Acquisition < 50%

Activity Title: Acquisition - General

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/29/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$148,315.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 148,315.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

1

# of Properties

1

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

No

Organization carrying out Activity:

Town of Barnstable

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Town of Barnstable Unknown \$148,315.00



14 Uncle Willies Way, Hyannis 1 units \$ 148,315

**Activity Description:** 

Acquisition for low income family

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00009/2 - Fitchburg Demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$435,412.93

National Objective: Most Impacted and

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

**Total Funds:** \$ 435,412.93

Benefit Report Type: Program Income Account:

Area Benefit (Census)

NSP1/00009 - Fitchburg PI

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 37330 12275 7365 52.61

Proposed Accomplishments

# of Properties

11

LMI%: 52.61

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

No

**Organization carrying out Activity:** 

City of Fitchburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Fitchburg Unknown \$234,500.00

**Location Description:** 

This is an area benefit activity and the target area is the entire City of Fitchburg MA. The specific activity addresses are: 110 Fairmount St.



202-210 Water St.
5 Otis St.
107-109 Day St.
88 Oak Hill Rd.
131/133 Blossom St.
137/141 Blossom St.
90 Woodland St.
974 Westminster Hill Rd. - Nagy Springs
10-12 Martel St.
223/225 Mechanic St.

#### **Activity Description:**

clearance/demolition

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00009/4C - Fitchburg Housing Rehab.

Activity Title: Acquisition & Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$ 179,942.10

National Objective: Most Impacted and

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

Distressed Budget: \$0.00

Other Funds: \$0.00

Total Funds: \$ 179,942.10

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00009 - Fitchburg PI

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

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

1

# of Properties

1

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

No

Organization carrying out Activity:

City of Fitchburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Fitchburg Unknown \$179,942.10



48 Plymouth St., Fitchburg

## **Activity Description:**

acquisition and rehabilitation updated number and income level of households

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00009/4C-Fitchburg Housing Rehab under

50%

Activity Title: Acquisition & Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 246,022.65

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 246,022.65

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00009 - Fitchburg PI

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

# of Properties 2

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

No

**Organization carrying out Activity:** 

City of Fitchburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Fitchburg Unknown \$140,000.00



30 Summer St., Fitchburg (3/3 units) 143 Marshall St. (3/3 units)

#### **Activity Description:**

acquisition & rehabilitation benefiting households at 50% or less AMI

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00010/1 Lawrence Acquisition

Activity Title: Acquisition - General

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$76,212.60

National Objective: Most Impacted and

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

NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 76,212.60

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00010-Lawrence PI

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

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

1

# of Properties

1

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

No

Organization carrying out Activity:

City of Lawrence

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lawrence Unknown \$76,212.60



Location	Descri	ption:

98-98 1/2 Tremont St., Lawrence

## **Activity Description:**

HUD property acquisition

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00010/4B - Lawrence Housing Redev Under

50%

Activity Title: Housing Redevelopment

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 946,500.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 946,500.00

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00010-Lawrence PI

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1616100.00

16

Activity is being carried out through:

# of Households 16 16 100.00

Proposed Accomplishments Total # of Multifamily Units 16

No

**Organization carrying out Activity:** 

Activity is being carried out by Grantee:

City of Lawrence

# of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lawrence Unknown \$ 946,500.00



<b>Location Description:</b> 243 South Broadway 2 Units			
Activity Description:			
housing redevelopment			
Environmental Assessmen	nt:		
Environmental Reviews:	None		



Grantee Activity Number: NSP1/00010/4B - Lawrence Redev under 50% Activity Title: Redevelopment of Vacant Land

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$389,750.00

National Objective: Most Impacted and

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

Distressed Budget: \$0.00

Other Funds: \$0.00

**Total Funds:** \$ 389,750.00

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00010-Lawrence PI

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

Proposed Accomplishments

Total

# of Singlefamily Units

6

# of Housing Units 6

# of Properties 6

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

No

Organization carrying out Activity:

# ELI Households (0-30% AMI)

City of Lawrence

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lawrence Unknown \$ 389,750.00



17 Beacon St. 219-225 Park St. 66-68 Hancock St. Final beneficiary information recorded

#### **Activity Description:**

Redevelopment of vacand land

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00010/4C - Lawrence Housing Rehab.

Activity Title: acquisition & rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/30/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$409,443.38

National Objective: Most Impacted and

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

Distressed Budget: \$0.00

Other Funds: \$0.00

**Total Funds:** \$ 409,443.38

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00010-Lawrence PI

**Proposed Beneficiaries Total** Mod Low/Mod% I ow # Renter Households 0.0 # Owner Households 14 2 12 100.00 # of Households 100.00 14 2 12

Proposed Accomplishments

# of Singlefamily Units

14

# of Housing Units

14

# of Properties

14

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

No

Organization carrying out Activity:

City of Lawrence

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lawrence Unknown \$ 372,461.63



1 Steiner St.

162 Margin St. 166 Parker St.

17 Boston St.

17 McCarthy St.

29 Monmouth St.

3 Congress St.

32 Adams St.

4 Copley St.

42 Allston St.

47-49 Swan St,

58 Salem St.

6 Hamlet St.

8 Holton St.

Final Beneficiary information recorded.

#### **Activity Description:**

downpayment assistance, rehab

#### **Environmental Assessment:**



Grantee Activity Number: NSP1/00011/4B - Lowell redev

Activity Title: Redevelopment

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$115,124.62

National Objective: Most Impacted and

NSP Only Other Funds: \$ 0.00

**Total Funds:** \$ 115,124.62

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

2

# of Properties

1

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

No

Organization carrying out Activity:

City of Lowell

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lowell Unknown \$115,124.62



	<b>D</b>
I ocation	<b>Description:</b>
Location	Description.

78 Perry St.

## **Activity Description:**

redevelopment project: Final beneficiary info reported.

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00011/4B - Lowell Redev Rivers Edge MF

Activity Title: Redevelopment

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 204,500.98

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 204,500.98

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Multifamily Units

# of Housing Units

# of Properties

3

# of Properties

3

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

No

**Organization carrying out Activity:** 

City of Lowell

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lowell Unknown \$204,500.98



Rivers Edge city of Lowell \$211,250 3 rental units for <50%

**Activity Description:** 

Redevelopment for very low income

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00011/4B - Lowell redev under 50%

Activity Title: redevelopment for very low income households

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$492,160.19

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 492,160.19

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Multifamily Units

# of Housing Units

3

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

No

**Organization carrying out Activity:** 

City of Lowell

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lowell Unknown \$492,160.19



eligible block groups

27 Fourth St. LowellCity of Lowell \$ 491,250

#### **Activity Description:**

Final beneficiary info recorded.

Developer acquisition and redevelopment of foreclosed properties that will be occupied by households at or below 50% AMI

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00011/4B- Lowell Redev Moody St MF <50%

Activity Title: Redevelopment for very low income households

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

08/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$311,214.21

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 311,214.21

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households88100.00# of Households88100.00

Proposed Accomplishments

# of Multifamily Units

8

# of Housing Units

8

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

No

**Organization carrying out Activity:** 

City of Lowell

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Lowell Unknown \$311,214.21



I ocation	Description:	
Location	Describilion.	

478-486 Moody Street Lowell \$311,250.00

## **Activity Description:**

Developer acquisition and redevelopment of forclosed properties that will be occupied by households at or below 50% AMI

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00014/4C - New Bedford Housing Rehab.

Activity Title: Acquisition & Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/31/2018

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$804,231.81

National Objective: Most Impacted and

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

**Total Funds:** \$ 804,231.81

**Program Income Account:** 

**Benefit Report Type:** 

Direct (Households)

NSP1/00014 New Bedford PI

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	5		5	100.00
# Owner Households	3		3	100.00
# of Households	8		8	100.00

Proposed AccomplishmentsTotal# of Singlefamily Units8# of Housing Units8# of Properties4

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

No

Organization carrying out Activity:

City of New Bedford

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of New Bedford Unknown \$804,231.81



Original Projects 923 Pleasant St - 1 rental, 1 owner
107 South Sixth St - 1 rental, 1 owner
245 Acushnet Ave - 1 owner
New 65 Reynolds St - 3 rental
Final beneficiary information recorded.

#### **Activity Description:**

developer acquisition, rehab, & resale

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00014/4C - New Bedford Rehab under 50%

Activity Title: Acquisition & Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 250,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 250,000.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed AccomplishmentsTotal# of Singlefamily Units3# of Housing Units3# of Properties1

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

No

**Organization carrying out Activity:** 

City of New Bedford

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of New Bedford Unknown \$250,000.00



94-96 South Street Final Beneficiary information recorded.

#### **Activity Description:**

acquisition & rehabilitation to benefit households at or below 50% AMI

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00015/1 - Boston Acquisition

Activity Title: Acquisition

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 1,662,589.31

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 1,662,589.31

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00015 Boston PI

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households60.00# Owner Households130.00# of Households190.00

Proposed AccomplishmentsTotal# of Singlefamily Units19# of Housing Units19# of Properties13

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

No

Organization carrying out Activity:

City of Boston

Proposed budgets for organizations carrying out Activity:

City of Boston Unknown \$1,662,589.31



30 Ashton St., Dorchester
127 Capen St., Dorchester
35 Nightingale St., Dorchester
4 Wellesley Park, #2, Dorchester
53 Havre St., East Boston
26 Itasca St., Mattapan
2 Corman Rd., Mattapan
28 Alaska St., Roxbury
140 Harvard St., Dorchester (2.3 units >50%)
15 Raven St., Dorchester (1/3 Units >50%)
87 Adams St., Dorchester (1/3 Units >50%)
59 Spencer St., Dorchester (2/3 Units >50%)

## **Activity Description:**

Acquisition by developers, rehab with matching funds, resale to eligible households

**Environmental Assessment:** COMPLETED



**Grantee Activity Number:** NSP1/00015/1 - Boston Acquisition < 50%

**Activity Title: Acquisition-General** 

**Activity Type: Activity Status:** 

Acquisition - general **Under Way** 

**Project Number: Project Title:** 

MA NSP-1 **Direct Assistance to Communities** 

**Projected End Date: Projected Start Date:** 

07/20/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 735,589.88

**National Objective: Most Impacted and** 

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

**Total Funds:** \$ 735,589.88

**Program Income Account: Benefit Report Type:** 

NSP1/00015 Boston PI Direct (Households)

**Proposed Beneficiaries Total** Mod Low/Mod% I ow # Renter Households 14 0.00

8

# of Households 14 0.00

**Proposed Accomplishments Total** 

# of Singlefamily Units 14 # of Housing Units 14 # of Properties

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

No

**Organization carrying out Activity:** 

City of Boston

Proposed budgets for organizations carrying out Activity:

**Responsible Organization Organization Type Proposed Budget** 

City of Boston Unknown \$ 735,589.88



10 Cameron St., Dorchester 140 Harvard St., Dorchester 15 Raven St., Dorchester 87 Adams St., Dorchester 59 Spencer St., Dorchester 24 Alpine St., Roxbury 36-38 Fowler St., Roxbury

## **Activity Description:**

Funds targeted for low income housing households

**Environmental Assessment:** 



Grantee Activity Number: NSP1/00015/4B Boston Quincy Commons <50%

Activity Title: Housing Redevelopment

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

02/01/2013 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$1,250,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 1,250,000.00

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00015 Boston PI

Proposed Beneficiaries Total Low Mod Low/Mod%

# Renter Households 40 40 100.00 # of Households 40 40 100.00

Proposed Accomplishments

# of Multifamily Units

40

# of Housing Units 40

# of Properties 1

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

No

**Organization carrying out Activity:** 

City of Boston

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Boston Unknown \$1,250,000.00



Location	Description:
Location	Description.

Corner of Blue Hill Ave. & Quincy St., Boston

# **Activity Description:**

Redevelopment of previously developed site. New construction of 40 one-bedroom units.

**Environmental Assessment:** UNDERWAY



**Grantee Activity Number:** NSP1/00015/4B Boston Redevelopment

**Activity Title: Housing Redevelopment** 

**Activity Type: Activity Status:** 

Rehabilitation/reconstruction of residential structures Planned

**Project Number: Project Title:** 

MA NSP-1 **Direct Assistance to Communities** 

**Projected End Date: Projected Start Date:** 

02/02/2013 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 148,217.62

**National Objective:** Most Impacted and

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

**Total Funds:** \$ 148,217.62

**Program Income Account: Benefit Report Type:** 

NSP1/00015 Boston PI Direct (Households)

**Proposed Beneficiaries Total** Mod Low/Mod% I ow # Renter Households 4 4 100.00

4

# of Households 4 4 100.00

**Proposed Accomplishments** Total

# of Singlefamily Units # of Housing Units 4

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

No

**Organization carrying out Activity:** 

City of Boston

Proposed budgets for organizations carrying out Activity:

**Responsible Organization Organization Type Proposed Budget** 

City of Boston Unknown \$ 148,217.62

**Location Description:** 



TBD

# **Activity Description:**

Housing redevelopment project to be deteremined by City of Boston for allocation of remaining earned program income.

Environmental Assessment: UNDERWAY



**Grantee Activity Number:** NSP1/00015/4C - Boston Housing Rehab

Activity Title: Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$1,162,642.21

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 1,162,642.21

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00015 Boston PI

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households80.00# Owner Households40.00# of Households120.00

Proposed AccomplishmentsTotal# of Singlefamily Units12# of Housing Units12# of Properties8

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

No

Organization carrying out Activity:

City of Boston

Proposed budgets for organizations carrying out Activity:

City of Boston Unknown \$1,162,642.21



9 Rock Terrace, Dorchester 20 West Cottage St., Dorchester 17 Arcadia St., Dorchester 594 Columbia Rd., Dorchester 37 Ridgewood St., Dorchester 47 Alabama St., Mattapan 16 Radcliffe Rd., Mattapan 28 Alaska St., Roxbury

## **Activity Description:**

NSP activities in accordance w/HUD-approved Plan

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00015/4C - Boston Housing Rehab Under

50%

Activity Title: rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/31/2018

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 0.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00015 Boston PI

Proposed Beneficiaries

Total Low Mod Low/Mod%

# Renter Households

1 0.00

# Owner Households 1 0.00 # of Households 2 0.00

Proposed Accomplishments Total

# of Singlefamily Units 2
# of Housing Units 2
# of Properties 1

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

No

**Organization carrying out Activity:** 

City of Boston

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Boston Unknown \$ 0.00



24 Alpine St., Roxbury (property also listed under aquisition) 10 Cameron St., Dorchester (address also listed under acquisition)

## **Activity Description:**

acquisition and rehabilitation

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00015/4D - Boston Other Housing #1

Activity Title: Admin - outreach and training

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

04/01/2009 03/31/2014

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$40,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 40,000.00

Benefit Report Type: Program Income Account:

NA NSP1/00015 Boston PI

### **Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Boston	Rehabilitation/reconstru ction of residential structures	MA NSP-1	NSP1/00015/4D - Boston Other Housing #2	Property Disposition Costs #2	NSP1/00015 Boston PI

### **Association Description:**

The activity formerly named "NSP1/00015/7 Boston Landbanking" has been re-named to "NSP1/00015/4D Boston Other Housing #2" includes the same types of expenses that also occur in "NSP1/00015/4D Boston Other Housing #1", and as such the two activities have been named #1 and #2, and have also been associated in DRGR. The beneficiaries are only reported in one of the activities.



Activity is being carried out by Grantee:

Activity is being carried out through:

No

**Organization carrying out Activity:** 

City of Boston

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Boston Unknown \$40,000.00

**Location Description:** 

NSP target areas - City of Boston

**Activity Description:** 

This activity includes an NSP1 outreach campaign and training / technical assistance provided by the City's Division of Neighborhood Development to inform and educate local developers, non-profit housing associations, and other parties interested in redeveloping vacant and/or foreclosed properties within the NSP target areas of Boston.

**Environmental Assessment:** 



Grantee Activity Number: NSP1/00015/4D - Boston Other Housing #2

Activity Title: Property Disposition Costs #2

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/31/2018

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 35,542.85

National Objective: Most Impacted and

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

NSP Only

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00015 Boston PI

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Households 0.0

Proposed Accomplishments Total

# of Singlefamily Units

# of Housing Units

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

No

**Organization carrying out Activity:** 

City of Boston

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Boston Unknown \$35,542.85

**Location Description:** 

\$27,950 - Lot Clearance



\$ 0.00

\$ 35,542.85

Other Funds: Total Funds:

 $55,\!652.85$  - Rodent Extermination / Lead Testing  $1,\!940.00$  - Roof Repair

### **Activity Description:**

This activity was formerly named "NSP1/00015/7 Boston Landbanking", but has been re-named to "NSP1/00015/4D Boston Other Housing #2". It includes site preparation expenses that the City incurred as a prerequisite to redevelopment of projects, similar to the expenses that occur in "NSP1/00015/4D Boston Other Housing #1". As such the two activities have been associated in DRGR. The beneficiaries are only reported in one of the activities.

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00016/4B - Lynn Redev

Activity Title: Redevelopment

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

04/21/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 282,751.00

National Objective: Most Impacted and

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

NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 282,751.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	4		4	100.00
# of Households	4		4	100.00

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

4

# of Properties

3

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

No

Organization carrying out Activity:

City of Lynn

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lynn Unknown \$ 282,751.00



44-46 Jackson St.160 Essex St.63 Jackson St.Final beneficiary info recorded.

### **Activity Description:**

Redevelopment projects located at 160 Essex Street, 63 Jackson Street and 46 Jackson Street. All three projects will benefit low-moderate income.

**Environmental Assessment:** COMPLETED



**Grantee Activity Number:** NSP1/00016/4C - Lynn Housing Rehab

Activity Title: acquisition and rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$153,281.00

National Objective: Most Impacted and

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

NSP Only Other Funds: \$ 0.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households99100.00# of Households99100.00

**Total Funds:** 

\$ 153,281.00

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

9

# of Properties

9

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

No

Organization carrying out Activity:

City of Lynn

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lynn Unknown \$153,281.00



48 Perkins St.

82 Jefferson St.

32 Dearborn Ave.

32 Gardiner St.

103 Hurd St.

2 Sargents Ct. 44 Harwood St.

3 Clough St.

7 Fuller St.

## **Activity Description:**

developer acquisition, rehab, & resale or rental to eligible households Final beneficiary information recorded.

**Environmental Assessment: COMPLETED** 



Grantee Activity Number: NSP1/00016/4C - Lynn Housing Rehab Under 50%

Activity Title: Acquisition & Rehab

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$518,468.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 518,468.00

**Benefit Report Type:** 

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 10
 10
 100.00

 # of Households
 10
 10
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units10# of Housing Units10# of Properties8

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

No

**Organization carrying out Activity:** 

City of Lynn

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lynn Unknown \$518,468.00



30 Herbert St.
42 Chatham St.
20 Waverly St.
57 Hamilton St.
8 O'Leary Pl.
30 Pine Grove Avenue
8 Browns Ave.
130 Chatham St.
Final beneficiary info recorded.

## **Activity Description:**

acquisition & rehabilitation (all units are single-family)

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00017/4C - Framingham Housing Rehab

Activity Title: Acquisition & Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 1,212,821.77

National Objective: Most Impacted and

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

**Total Funds:** \$ 1,212,821.77

Benefit Report Type: Program Income Account:

Direct (Households)

NSP/100017 Framingham PI

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

Proposed Accomplishments

# of Singlefamily Units

4

# of Housing Units

4

# of Properties

4

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

No

**Organization carrying out Activity:** 

Town of Framingham

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Town of Framingham Unknown \$1,212,821.77



71 Alexander St - 1 unit \$187,500 51 Highland St - 1 unit \$22,500 204 Arthur St - 1 unit \$249,500 New project added 3-31-14 reporting period: 48 Conant Rd - 1 unit \$175,394 (program income)

## **Activity Description:**

developer acquisition, rehabilitation, and resale

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00017/4C - Framingham Housing Rehab

under 50%

Activity Title: Acquisition & Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$736,499.70

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 736,499.70

Benefit Report Type: Program Income Account:

Direct (Households)

NSP/100017 Framingham PI

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households44100.00# Owner Households111100.00# of Households55100.00

Proposed AccomplishmentsTotal# of Singlefamily Units5# of Housing Units5# of Properties3

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

No

**Organization carrying out Activity:** 

Town of Framingham

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Town of Framingham Unknown \$736,499.70



131 Mellen St = 1 unit/ homeownership 234-236 Beaver St. =2 units/rental New property added 3-31-14: 124 Lawrence St - 2 unit rental

### **Activity Description:**

acquisition & rehabilitation to benefit households at or below 50% AMI (all single-family units)

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00019/4C - Marlborough Housing Rehab

Activity Title: Acquisition & Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$1,109,691.70

National Objective: Most Impacted and

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

**Total Funds:** \$ 1,109,691.70

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00019-MarlboroughPI

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

# Owner Households

3 100.00

**# of Households** 3 3 100.00

Proposed Accomplishments Total

# of Singlefamily Units 3

# of Housing Units 3

# of Properties 3

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

No

**Organization carrying out Activity:** 

City of Marlborough

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Marlborough Unknown \$1,109,691.70



New project completed using Program Income: 57 Harrison Place - \$323,728 single owner project. beneficiary = Asian. Previously reported projects: 76 Preston St. 5 Gleason St. 93 Grand St. (\$4,660.94)

### **Activity Description:**

acquisition by Marlborough Community Development Authority, rehab, & resale to eligible households

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00019/4C - Marlborough rehab <50% Activity Title: Acq & Rehab for very low income households

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/01/2009 12/31/2018

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$460,391.24

National Objective: Most Impacted and

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

Distressed Budget: \$0.00

Other Funds: \$0.00

**Total Funds:** \$ 460,391.24

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00019-MarlboroughPl

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

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

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

No

Organization carrying out Activity:

City of Marlborough

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Marlborough Unknown \$460,391.24



Location	<b>Description:</b>

223 Mechanic St. 275 Mechanic St.

## **Activity Description:**

City acquisition and rehabilitation to benefit very low income households

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00020/1 Worcester 93 Grand (5 May 4C

replace)

Activity Title: Acquisition in preparation for redevelopment

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/01/2009 03/31/2018

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$340,000.00

National Objective: Most Impacted and

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

**Total Funds:** \$ 340,000.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

# Renter Households 6 0.00 # of Households 6 0.00

Proposed Accomplishments

# of Multifamily Units

Total

# of Housing Units 6
# of Properties 1

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

No

**Organization carrying out Activity:** 

City of Worcester

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Worcester Unknown \$340,000.00



93 Grand St. - aquisition for substantial revedevelopment

### **Activity Description:**

See attached documents for detailed information. 93 Grand St. project is the replacement project for 5 May St., which was originally funded by this budget. The project at 5 May St., however, was found to be in noncompliance by both the State and HUD. As a result, the funds were returned (at the local level) and reallocated to the eligible project at 93 Grand St. 93 Grand St. will ultimately result in 96 units with a proportionate number of units to be NSP restricted. The total alllowable, NSP budget for 93 Grand St. is \$1,1,560,597.80 (see NSP1/00034/1 Worcester 93 Grand St. (5 May St. replace) \$340,000 and NSP1/00020/4C Worcester Hosuing Rehab \$4,660.94). Budget is also no longer a set-aside budget.

Environmental Assessment: COMPLETED



Grantee Activity Number: NSP1/00020/2 Worcester Demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$300,000.00

National Objective: Most Impacted and

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

NSP Only Other Funds: \$ 0.00

**Total Funds:** \$300,000.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 1440 775 465 86.11

Proposed Accomplishments Total

# of buildings (non-residential) 1
# of Properties 1

LMI%: 86.11

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

No

**Organization carrying out Activity:** 

City of Worcester

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Worcester Unknown \$300,000.00

**Location Description:** 

This is an area benefit activity and the target area is Census Tract 731300 BG 1 in the City of Worcester MA. The



specific activity address is a former factory located at: 95 Grand St. Worcester

## **Activity Description:**

Demolition of a former mill building.

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00020/4C - Worcester Housing Rehab

Activity Title: Housing Rehab

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

04/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$1,256,734.00

National Objective: Most Impacted and

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

**Total Funds:** \$1,256,734.00

**Benefit Report Type:** 

Direct (Households)

**Proposed Beneficiaries Total** Mod Low/Mod% I ow # Renter Households 39 39 100.00 # Owner Households 6 6 100.00 # of Households 100.00 45 45

Proposed AccomplishmentsTotal# of Singlefamily Units32# of Multifamily Units13# of Housing Units45# of Properties16

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

No

**Organization carrying out Activity:** 

City of Worcester

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Worcester Unknown \$1,256,734.00



4 Ashton St, 2 units - \$33,250 161 Austin St, 2 units - \$26,648 11 Bancroft St, 3 units - \$112,750 14 Benefit Terrace, 3 units - \$135,000 5 Preston St, 3 units - \$91,551 25 Preston St, 3 units - \$90,000 5 Quincy St, 1 unit - \$45,000 4 Russell St, 1 unit - \$21,740 67 Southgate St, 1 unit - \$30,000 23 Wyman St, 3 units - \$108,260 189 Beacon St, 1 unit - \$60,000 140 Grand St, 13 units - \$150,000 15 Kilby St, 2 units - \$90,000 9 Lagrange St, 2 units - \$60,000 65 Providence St, 3 units - \$117,500 42 Townsend St. 2 units - \$171,400

### **Activity Description:**

Rehabilitation of 45 moderate income housing units in the City of Worcester, including 39 rental units and 6 owner units. \$4,660.94 of total acitivity budget was allocated to the 93 Grand St. project (aka 5 May St. replacement project).

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00020/4C - Worcester Housing Rehab under

50%

Activity Title: Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 223,766.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 223,766.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households2424100.00# of Households2424100.00

6

Proposed Accomplishments

# of Singlefamily Units

# of Multifamily Units

20

# of Housing Units

24

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

No

**Organization carrying out Activity:** 

City of Worcester

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Worcester Unknown \$ 223,766.00



161 Austin St, 1 unit 140 Grand St, 12 units 15 Kilby St, 1 unit 9 Lagrange St, 1 unit 42 Townsend St, 1 unit 12-14 Lagrange St, 8 units

#### **Activity Description:**

Rehabilitation of 24 rental units in the City of Worcester to benefit households at or below 50% AMI.

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00020/4C- Worcester 140 Grand St

Activity Title: rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/01/2009 03/31/2017

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$150,000.00

National Objective: Most Impacted and

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

NSP Only Other Funds: \$ 0.00

**Total Funds:** \$ 150,000.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries

Total Low Mod Low/Mod%
#Renter Households

5

0.00

# of Households 5 0.00

Proposed Accomplishments Total

# of Multifamily Units 5
# of Housing Units 5

# of Housing Units
# of Properties

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

No

Organization carrying out Activity:

City of Worcester

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Worcester Unknown \$ 0.00



<b>Location Descript</b>	ıon	:

140 Grand St, 25 units total, only 5 assisted with NSP, all 5 are <50%

# **Activity Description:**

rehab of multifamily apartment bldg

**Environmental Assessment:** 



Grantee Activity Number: NSP1/00021/2 - Springfield Demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$623,200.00

National Objective: Most Impacted and

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

**Total Funds:** \$ 623,200.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 145580 59779 35867 65.70

Proposed AccomplishmentsTotal# of Singlefamily Units10# of Housing Units10# of Properties10

LMI%: 65.7

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

No

Organization carrying out Activity:

City of Springfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Springfield Unknown \$ 623,200.00

**Location Description:** 



This is an area benefit activity and the target area is the entire City of Springfield MA. The specific activity addresses are:

609-611 Main St

11-15 Adams St

6-8 Hillside St

368 Central St

388 Central St

25 Richelieu St

32 Richelieu St

348 Hancock St

128 Orleans St

81-83 Tyler St

### **Activity Description:**

demolition of foreclosed/abandoned/vacant properties - 10 total

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00021/4B - Springfield Redev

Activity Title: New Construction

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

04/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$ 169,250.00

National Objective: Most Impacted and

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

NSP Only Other Funds: \$ 0.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

**Total Funds:** 

\$ 169,250.00

# Owner Households 1 0.00
# of Households 1 0.00

Proposed Accomplishments Total

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

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

No

Organization carrying out Activity:

City of Springfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Springfield Unknown \$169,250.00



Location	<b>Description:</b>
Location	Description.

62 Adams St

# **Activity Description:**

Revelopment of vacant bldgs or lots

**Environmental Assessment:** COMPLETED



**Grantee Activity Number:** NSP1/00021/4B Springfield Housing Redev < 50%

Activity Title: New Construction

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$337,550.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 337,550.00

**Benefit Report Type:** 

Direct (Households)

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

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

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

No

**Organization carrying out Activity:** 

City of Springfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Springfield Unknown \$ 337,550.00



I ocation	Description:	
Location	DUSCHIDUOH.	

56 Adams St. 44 Dexter St.

# **Activity Description:**

New construction

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00022/4C Haverhill Housing Rehab < 50%

Activity Title: Acquisition & Rehab

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

07/21/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 675,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 675,000.00

**Benefit Report Type:** 

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 20
 20
 100.00

 # of Households
 20
 20
 100.00

Proposed Accomplishments

# of Singlefamily Units

# of Multifamily Units

18

# of Housing Units

20

# of Properties 2

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

No

**Organization carrying out Activity:** 

City of Haverhill

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Haverhill Unknown \$675,000.00



134 Cedar St., Haverhill 134-146 Summer St., #200-1, Haverhill

### **Activity Description:**

Housing rehabilitation of a vacanat eighteen unit housing authority building and aquisition & rehabilitation of 2 unit of foreclosed upon single-family house; all units to benefit households at or below 50% AMI.

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00033/4C - Brockton HA Rehab. Under 50%

Activity Title: acquisition and rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-1 Direct Assistance to Communities

Projected Start Date: Projected End Date:

04/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$1,200,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 1,200,000.00

**Benefit Report Type:** 

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 12
 12
 100.00

 # of Households
 12
 12
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units12# of Housing Units12# of Properties5

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

No

**Organization carrying out Activity:** 

City of Brockton1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Brockton1 Unknown \$1,200,000.00



7-9 Palm Place 74 Clifton Ave 157 Tribou St 100 Turner St 50-52 Tremont St

#### **Activity Description:**

4C housing rehabilitation activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: MA NSP-2 / Acquisition and Rehabilitation

Grantee Activity Number: NSP1/00012/4C - MHIC Housing Rehab

Activity Title: Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 4,236,437.91

National Objective: Most Impacted and

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

Distressed Budget: \$0.00

Other Funds: \$0.00

**Total Funds:** \$ 4,236,437.91

**Benefit Report Type:** 

Direct (Households)



Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	31		31	100.00
# Owner Households	13		13	100.00
# of Households	44		44	100.00

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

44

# of Properties

32

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

No

**Organization carrying out Activity:** 

MA Housing Investment Corp. (MHIC)

### Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

MA Housing Investment Corp. (MHIC)

Unknown \$5,000,000.00

#### **Location Description:**

70 Ashley St, Springfield 1 unit - \$57,977. 8 Elwyn St, Dorchester 1 unit - \$69,000. 4-6 Nelson St, Dorchester 1 unit - \$71,677. 19 Ashley St, Springfield 1 unit - \$60,000. 34 Ashley St, Springfield 1 unit - \$60,000. 9 Burrell St, Dorchester 1 unit - \$126,000. 91 Coleman St, Dorchester 1 unit - \$157,680. 94 Topliff St, Dorchester 2 units -\$120,000. 25 Nelson, Boston 1 unit - \$60,000. 66 Palmer St, Springfield 1 unit - \$72,500. 179 Howard Ave, Boston 2 units - \$117,000. 31 Hendry St, Boston 2 units - \$286,120. 37 Maywood St, Boston 1 unit - \$109,561. 46 Woodbine St, Boston 1 unit - \$75,234. 89 Pleasant St, New Bedford 1 unit - \$94,250. 19 Hancock St, Worcester 1 unit - \$100,000. 23 Hollis St, Worcester 3 units - \$300,000. 161 Austin St, Worcester 2 units - \$71,849. 122 Piedmont St, Worcester 1 unit - \$75,000. 37 Ridgewood St, Boston 2 units - \$120,000. 31 Suffolk St, Chelsea 3 units - \$50,000. 123-125 Garden, Lawrence 1 unit - \$194,500. 17 Dunlap, Boston 1 unit - \$70,000. 61-63 Grove, Chelsea 1 unit - \$100,000. 112-114 Margin St, Lawrence 2 units - \$126,000. 15 Mallard St, Boston 2 units - \$495,000. 4-6 Nelson St, Boston 1 unit - \$71,677. 40 Cottage St, Chelsea 1 unit - \$42,400. 42-44 Woodbine St, Boston 1 unit - \$120,000. 58 Ames St, Worcester 1 unit - \$35,000. 65 Providence St, Worcester 3 units - \$38,000. 19 Barry St, Boston 1 unit - \$292,256. 140 Eastern Ave, Worcester 2 units - \$358,890.

#### **Activity Description:**

Developer acquisition, rehabilitation, and rental or sale of NSP-eligible properties to eligible households in NSP-eligible communities

**Environmental Assessment:** COMPLETED





Grantee Activity Number: NSP1/00012/4C - MHIC Housing Rehab under 50%

Activity Title: Rehabiltation for very low income households

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 3,887,432.09

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 3,887,432.09

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households4646100.00# Owner Households0.0# of Households4646100.00

30

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

46

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

No

# of Properties

**Organization carrying out Activity:** 

MA Housing Investment Corp. (MHIC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

MA Housing Investment Corp. (MHIC)

Unknown \$5,000,000.00



98 Marlborough St, Chelsea 2 units - \$151,924. 70 Ashley St, Springfield 1 unit - \$57,977. 8 Elwyn St, Dorchester 2 units - \$138,000. 4-6 Nelson St, Dorchester 2 units - \$143,353. 19 Ashley St, Springfield 1 unit - \$60,000. 34 Ashley St, Springfield 1 unit - \$60,000. 618 Dudley St, Dorchester 4 units -\$260,000. 9 Burrell St, Dorchester 2 units - \$63,000. 91 Coleman St, Dorchester 2 units - \$78,840. 94 Topliff St., Dorchester 1 unit - \$60,000. 25 Nelson St, Boston 1 unit - \$60,000. 11-15 Belmont Place, Springfield 3 units - \$219,284. 66 Palmer St, Springfield 1 unit - \$72,500. 179 Howard Ave, Boston 1 unit - \$58,500. 31 Hendry St, Boston 1 unit - \$143,060. 46 Woodbine St, Boston 1 unit - \$75,234. 89 Pleasant St, New Bedford 1 unit - \$94,250. 19 Hancock St, Worcester 2 units - \$200,000. 161 Austin St, Worcester 1 unit - \$35,925. 122 Piedmont St, Worcester 2 units - \$150,000. 10 Cameron St, Boston 3 units - \$179,220. 37 Ridgewood St, Boston 1 unit - \$60,000. 123-125 Garden, Lawrence 1 unit - \$194,500. 17 Dunlap, Boston 2 units - \$140,000. 61-63 Grove, Chelsea 2 units - \$200,000. 19 Barry St, Boston 1 unit - \$146,128. 61 Grove St, Chelsea 2 units - \$200,000. 112 Margin St, Chelsea 1 unit - \$63,000. 140 Eastern Ave, Worcester 3 units - \$269,168.

#### **Activity Description:**

developer acquisition, rehab, and rental or sale to eligible households

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00012/4C MHIC Housing Rehab 65 Belmont <

50%

Activity Title: Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/01/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 395,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 395,000.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households88100.00# Owner Households50.0# of Households88100.00

Proposed Accomplishments Total

# of Singlefamily Units

# of Multifamily Units 8
# of Housing Units 8

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

No

**Organization carrying out Activity:** 

MA Housing Investment Corp. (MHIC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

MA Housing Investment Corp. (MHIC)

Unknown \$395,000.00



LACSTIAN	Decription	
LUCALIUII	Description:	

65 Belmont

# **Activity Description:**

65 Belmont under 50%

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00012/4C MHIC Housing Rehab 65 Belmont

>50%

Activity Title: Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/01/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 395,000.00

National Objective: Most Impacted and

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

**Total Funds:** \$ 395,000.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households44100.00# Owner Households50.0# of Households44100.00

Proposed Accomplishments Total

# of Singlefamily Units

# of Multifamily Units

# of Housing Units 4

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

No

**Organization carrying out Activity:** 

MA Housing Investment Corp. (MHIC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

MA Housing Investment Corp. (MHIC)

Unknown \$395,000.00



Location	Description:
Location	Description.

65 Belmont

# **Activity Description:**

65 Belmont over 50%

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00012/4C MHIC Rehab 12-14 Lagrange < 50%

Activity Title: Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$499,600.00

National Objective: Most Impacted and

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

Distressed Budget: \$0.00

Other Funds: \$0.00

**Total Funds:** \$ 499,600.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households88100.00# Owner Households50.0# of Households88100.00

Proposed Accomplishments Total

# of Singlefamily Units

# of Multifamily Units 8

# of Housing Units 8

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

No

**Organization carrying out Activity:** 

MA Housing Investment Corp. (MHIC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

MA Housing Investment Corp. (MHIC)

Unknown \$499,600.00



Location	Decri	ntion:
Location	Descii	DUVII.

12-14 Lagrange

# **Activity Description:**

12-14 Lagrange < 50%

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00012/4C MHIC Rehab 427 Warren Ave <

50%

Activity Title: Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$302,083.67

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 302,083.67

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments Total

# of Singlefamily Units

# of Multifamily Units 5
# of Housing Units 5

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

No

**Organization carrying out Activity:** 

MA Housing Investment Corp. (MHIC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

MA Housing Investment Corp. (MHIC)

Unknown \$291,667.00



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427 Warren Ave

# **Activity Description:**

427 Warren Ave < 50%

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00012/4C MHIC Rehab 427 Warren Ave >

50%

Activity Title: Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/01/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 422,916.33

National Objective: Most Impacted and

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

Total Funds: \$ 422,916.33

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households44100.00# Owner Households50.0# of Households44100.00

Proposed Accomplishments Total

# of Singlefamily Units

# of Multifamily Units

# of Housing Units 4

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

No

**Organization carrying out Activity:** 

MA Housing Investment Corp. (MHIC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

MA Housing Investment Corp. (MHIC)

Unknown \$408,333.00



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LUCALIUII	Describilion.	

427 Warren Ave

# **Activity Description:**

427 Warren Ave > 50%

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00012/4C- MHIC 122-124 South Sixth St.

<50%

Activity Title: rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 379,323.75

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 379,323.75

**Benefit Report Type:** 

Direct (Households)

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

Proposed AccomplishmentsTotal# of Multifamily Units3# of Housing Units3# of Properties1

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

No

**Organization carrying out Activity:** 

MA Housing Investment Corp. (MHIC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

MA Housing Investment Corp. (MHIC)

Unknown \$434,000.00



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122-124 South Sixth St. <50% units

# **Activity Description:**

rehab of multifamily apartment building

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00012/4C- MHIC 122-124 South Sixth St. >

50%

Activity Title: rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$632,206.25

National Objective: Most Impacted and

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

NSP Only Other Funds: \$ 0.00

**Total Funds:** \$ 632,206.25

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Multifamily Units

# of Housing Units

# of Properties

1

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

No

Organization carrying out Activity:

MA Housing Investment Corp. (MHIC)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

MA Housing Investment Corp. (MHIC)

Unknown \$62,000.00



122-124 South Sixth Street >50% AMI

# **Activity Description:**

rehabilitation of multifamily apartment building

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00013/1 - MHP Acquisition

Activity Title: Mortgage subsidy and loan loss reserves

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$ 103,330.86

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 103,330.86

**Benefit Report Type:** 

Direct (Households)

**Proposed Beneficiaries Total** Mod Low/Mod% I ow # Renter Households 3 3 100.00 # Owner Households 19 19 100.00 # of Households 100.00 22 22

Proposed AccomplishmentsTotal# of Singlefamily Units22# of Housing Units22# of Properties18

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

No

**Organization carrying out Activity:** 

MA Housing Partnership (MHP)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

MA Housing Partnership (MHP)

Unknown \$750,000.00



154 Washington, Boston 18 Leighton Rd, Boston 100 Morris St, Boston 20 West Cottage St, Boston 9 Rock Terrace, Boston 1 17 Arcadia St, Boston 436 Adams St, Boston 16 Radcliffe Rd, Boston 28 Alaska St, Boston 251 Fuller St, Boston 220 Wood Ave, Boston 62 Hooper St, Boston 113 Londsdale St, Boston 76 Woodlawn St, Everett 2 Fresh Pond Farm Rd, Falmouth 47 Alabama St, Boston 15 Winboruogh St. Boston 29 Leighton Rd

#### **Activity Description:**

Closing costs, loan loss reserves, and related acquisition costs for buyers that qualify under the Soft Second program.

**Environmental Assessment:** EXEMPT



Grantee Activity Number: NSP1/00013/1- MHP acquisition <50%

Activity Title: Mortgage subsidy & loan loss reserves for VLI

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 64,129.14

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income.

 Distressed Budget:
 \$ 0.00

 Other Funds:
 \$ 0.00

 Total Funds:
 \$ 64,129.14

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	5	5		100.00
# Owner Households	7	7		100.00
# of Households	12	12		100.00

Proposed AccomplishmentsTotal# of Singlefamily Units12# of Housing Units12# of Properties7

Activity is being carried out by Grantee:

Activity is being carried out through:

No

**Organization carrying out Activity:** 

MA Housing Partnership (MHP)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

MA Housing Partnership (MHP) Unknown \$750,000.00



33 LeMay St., Chicopee 10 Ray St, Lynn 4 Ashton St, Worcester 166 Parker St, Lawrence 5 Ames St, Lynn 8 Browns Ave, Lynn 17 Boston St., Lawrence

### **Activity Description:**

mortgage writedown, loan loss reserves, and related acquisition costs for very low income households that qualify for the Soft Second Program

**Environmental Assessment:** EXEMPT



Grantee Activity Number: NSP1/00013/4C - MHP Housing Rehab under 50%

Activity Title: Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$61,500.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 61,500.00

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2	2		100.00
# Owner Households	3	3		100.00
# of Households	5	5		100.00

Proposed AccomplishmentsTotal# of Singlefamily Units5# of Housing Units5# of Properties3

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

No

**Organization carrying out Activity:** 

MA Housing Partnership (MHP)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

MA Housing Partnership (MHP)

Unknown \$61,500.00



166 Parker St, Lawrence - 1 owner unit 1 rental unit 17 Boston St, Lawrence - 1 owner unit 1 rental unit 8 Browns Ave, Lynn - 1 owner unit

#### **Activity Description:**

rehabilitation to benefit households at or below 50% AMI

**Environmental Assessment:** EXEMPT



Grantee Activity Number: NSP1/00013/4C - MHP Housing Rehab.

Activity Title: rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-2 Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$ 142,486.00

National Objective: Most Impacted and

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

**Total Funds:** \$ 142,486.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed AccomplishmentsTotal# of Singlefamily Units3# of Housing Units3# of Properties2

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

No

Organization carrying out Activity:

MA Housing Partnership (MHP)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

MA Housing Partnership (MHP)

Unknown \$ 142,486.00



4 Ashton St, Worcester - 1 owner unit, 1 renter unit 5 Ames St, Lynn 1 owner unit

#### **Activity Description:**

Rehabilitation assistance to eligible homebuyers in NSP-eligible communities

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Project # / Title: MA NSP-3 / Housing Development

Grantee Activity Number: NSP1/00024/4B - Malden Acquisition Multifamily

Activity Title: Acquisition in preparation for redevelopment

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

10/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$1,120,000.00

National Objective: Most Impacted and

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

NSP Only Other Funds: \$ 0.00

**Total Funds:** \$ 1,120,000.00

**Benefit Report Type:** 

Direct (Households)



Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households633100.00# of Households633100.00

Proposed AccomplishmentsTotal# of Multifamily Units6# of Housing Units6# of Properties1

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

No

**Organization carrying out Activity:** 

Malden Redevelopment Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Malden Redevelopment Authority Unknown \$ 1,120,000.00

**Location Description:** 

Atlas Lofts - 88 Gerrish Ave., Chelsea/Malden Redevelopment Authority (53 units total; 6 NSP assisted-units)

**Activity Description:** 

Acquisition of vacant former factory as part of redevelopment into affordable housing

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00032/1 - Twin Cities CDC multifamily

Activity Title: Acquisition

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

Projected Start Date: Projected En 03/30/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$734,850.00

National Objective: Most Impacted and

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

**Total Funds:** \$ 734,850.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

# Renter Households 40 0.00 # of Households 40 0.00

Proposed Accomplishments Total

# of Multifamily Units 40
# of Housing Units 40
# of Properties 1

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

No

Organization carrying out Activity:

Twin Cities CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Twin Cities CDC Non-Profit \$734,850.00



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142 Water StLeominsterTwin Cities CDC \$ 1,300,000 project will result in a total of 40 rental units

# **Activity Description:**

acquisition of former factory building & demolition of unsafe portions of building to prepare for conversion into housing for moderate and low income households

**Environmental Assessment:** 



Grantee Activity Number: NSP1/00032/2 - Twin Cities CDC demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

03/30/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 565,150.00

National Objective: Most Impacted and

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

SP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 565,150.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

**# of Persons** 2735 1191 714 69.65

Proposed Accomplishments

# of buildings (non-residential)

1

# of Properties 1

LMI%: 69.65

Activity is being carried out by Grantee:

Activity is being carried out through:

No

**Organization carrying out Activity:** 

Twin Cities CDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Twin Cities CDC Non-Profit \$ 565,150.00

**Location Description:** 

This is an area benefit activity and the target area is Census Tract 709400 BG 1 in the City of Leominster MA. The



specific demolition activity address is a former industrial factory located at: 142 Water St.

#### **Activity Description:**

Partial demolition of former industrial factory in preparation for future multi-family development.

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00034/1 Worcester 93 Grand (5 May 4C

replace)

Activity Title: Acquisition in preparation for redevelopment

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

01/01/2010 03/09/2014

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 1,310,000.00

National Objective: Most Impacted and

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

**Total Funds:** \$ 1,310,000.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

# Renter Households 6 0.00 # of Households 6 0.00

Proposed Accomplishments
# of Multifamily Units

Total

# of Housing Units 6
# of Properties 1

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

No

**Organization carrying out Activity:** 

City of Worcester

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Worcester Unknown \$1,310,000.00



93 Grand St. -NSP funded acquisition for subtantial rehabilitation (replacing original project: 5 May St Worcester 1,310,000 13 units)

#### **Activity Description:**

See attached documents for detailed information. 93 Grand St. project is the replacement project for 5 May St., which was originally funded by this budget. The project at 5 May St., however, was found to be in noncompliance by both the State and HUD. As a result, the funds were returned (at the local level) and reallocated to the eligible project at 93 Grand St. 93 Grand St. will ultimately result in 96 units with a proportionate number of units to be NSP restricted. The total alllowable, NSP budget for 93 Grand St. is \$1,1,560,597.80 (see NSP1/00020/1 Worcester 93 Grand St. 5 May St. and NSP1/00020/4C Worcester Hosuing Rehab).

Budget is also no longer a set-aside budget.

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00035/4C Mattapan CDC >50%

Activity Title: acquisition & rehab of foreclosed property

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

04/01/2010 03/31/2014

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$410,000.00

National Objective: Most Impacted and

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

**Total Funds:** \$ 410,000.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2# of Properties1

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

No

**Organization carrying out Activity:** 

Mattapan Community Development Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Mattapan Community Development Corporation Non-Profit \$410,000.00



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Location	Descri	ption:

327 Wood Ave, Mattapan, MA: 2 rental units >50%

# **Activity Description:**

acquisition and rehabilitation of REO property

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00035/4C Mattapan CDC Housing Rehab

Under 50%

Activity Title: Acquisition & Rehabilitation for VLI household

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

05/05/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 205,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 205,000.00

**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 AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1# of Properties1

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

No

**Organization carrying out Activity:** 

Mattapan Community Development Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Mattapan Community Development Corporation Non-Profit \$205,000.00



327 Wood Ave, Mattapan: 1 unit at <50% AMI, \$205,000

**Activity Description:** 

acquisition & rehab of 327 Wood Ave, Mattapan; 3 units total, 1 unit <50%, foreclosed REO property

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00036/1 - Pittsfield Acquisition MF 55 Spring

Activity Title: General Acquisition

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

07/20/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$500,000.00

National Objective: Most Impacted and

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

**Total Funds:** \$500,000.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

# Renter Households 45 0.00
# of Households 45 0.00

Proposed Accomplishments
# of Multifamily Units
# of Housing Units
45

# of Properties 1

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

No

**Organization carrying out Activity:** 

City of Pittsfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Pittsfield Non-Profit \$500,000.00



Location	Decrir	MION.
Location	DESCIIL	uoii.

55 Spring St - number of properties data updated.

# **Activity Description:**

Acquisition General

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00036/4B Pittsfield Housing Redev

Activity Title: New Construction

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

05/20/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$133,500.00

National Objective: Most Impacted and

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

NSP Only Other Funds: \$ 0.00

**Benefit Report Type:** 

Direct (Households)

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

**Total Funds:** 

\$ 133,500.00

Proposed Accomplishments

# of Singlefamily Units

1

# of Housing Units

1

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

No

Organization carrying out Activity:

City of Pittsfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Pittsfield Non-Profit \$133,500.00

**Location Description:** 



225 Bradford -- (1 homeowner) Household beneficiary info updated.

# **Activity Description:**

Redevelopment of vacant lot - tax title.

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00036/4B Pittsfield Housing Redev Under

50%

Activity Title: New construction

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

05/20/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 456,500.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 456,500.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

# Renter Households 3 0.00 # of Households 3 0.00

Proposed Accomplishments
# of Singlefamily Units

Total

# of Housing Units 3

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

No

**Organization carrying out Activity:** 

City of Pittsfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Pittsfield Non-Profit \$ 250,000.00



Location	Description:
Location	Describilion.

61-67 Cherry St. 47, 51 Prospect St.

# **Activity Description:**

Acquisition and Rehab

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00036/4C Pittsfield Housing Rehab

Activity Title: Housing Rehab

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

05/20/2010 12/31/2017

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 278,079.89

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 278,079.89

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

1

# of Properties

1

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

No

Organization carrying out Activity:

City of Pittsfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Pittsfield Non-Profit \$ 278,079.89



56 Circular Street - single owner unit <120% AMI

# **Activity Description:**

rehab of single family structure

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00037/4B - Charles Hope Housing Redev

Activity Title: homeownership new construction

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

06/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$300,640.00

National Objective: Most Impacted and

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

Total Funds: \$ 300,640.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2

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

No

Organization carrying out Activity:

The Charles Hope Companies

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lawrence Unknown \$ 0.00

The Charles Hope Companies Unknown \$300,640.00



46-48 Vine St. Lawrence 52-54 Vine St. Lawrence

#### **Activity Description:**

46-48 Vine St. Lawrence - new construction 2 family unit; 1 rental unit under 120% AMI 52-54 Vine St. Lawrence - new construction 2 family unit; 1 rental unit under 120% AMI

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00037/4B Charles Hope Housing Redev

Under 50%

Activity Title: homeownership new construction

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

06/01/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$300,640.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 300,640.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments
# of Singlefamily Units
2
# of Housing Units
2

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

No

**Organization carrying out Activity:** 

The Charles Hope Companies

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

The Charles Hope Companies Unknown \$300,640.00



46-48 Vine St. Lawrence 52-54 Vine St. Lawrence

#### **Activity Description:**

46-48 Vine St. Lawrence - new construction 2 family; 1 owner unit under 50% AMI 52-54 Vine St. Lawrence - new construction 2 family; 1 owner unit under 50% AMI

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00038/4D - Aura Loan Loss Reserves

Activity Title: loan loss reserves

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date: 08/01/2010 12/31/2020

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

Not Blocked

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

Not Blocked

# of Households

# of Properties

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 1,757,849.58

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 1,757,849.58

Benefit Report Type: Program Income Account:

Direct (Households)

NSP1/00038/4D Aura Loan Loss Reserves

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households13310100.00

13

3

13

10

100.00

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

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

No

**Organization carrying out Activity:** 

Aura Mortgage Advisors

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Aura Mortgage Advisors Unknown \$ 1,757,849.58



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eligible block groups

# **Activity Description:**

loan loss reserves to support privately-financed mortgages to former owners of foreclosed properties, enabling former owners to regain ownership and remain in their homes

**Environmental Assessment:** 



Grantee Activity Number: NSP1/00039/1 - Housing Families Acg < 50% MF

Activity Title: acquisition of 6 units

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

Projected Start Date: Projected En 08/01/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$535,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$0.00

Other Funds: \$0.00

**Total Funds:** \$ 535,000.00

**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

# of Multifamily Units

# of Housing Units

6

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

No

# of Properties

**Organization carrying out Activity:** 

Housing Families Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Families Inc. Non-Profit \$535,000.00



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_	ocalion	Descii	puon.

503-509 Revere St, Revere, MA

# **Activity Description:**

acquisition of multifamily property for rental to very low income households

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00040/4C - SMAHC Housing Rehab Under

50%

Activity Title: acquisition and rehabilitation for <50%

households

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

08/01/2010 03/31/2014

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$800,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$800,000.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households88100.00# of Households88100.00

Proposed Accomplishments

# of Singlefamily Units

8

# of Housing Units

8

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

No

**Organization carrying out Activity:** 

Southeastern Mass Affordable Housing Corp

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Southeastern Mass Affordable Housing Corp Non-Profit \$800,000.00



168 Market St, Brockton 152 Nillson St, Brockton 65 Laureston St, Brockto 103 Menlo St.

#### **Activity Description:**

acquisition and rehabilitation of three 2 unit properties for very low income households

**Environmental Assessment:** 



Grantee Activity Number: NSP1/00041/4C ACP/Roxbury Village Rehab < 50%

Activity Title: Housing Rehab of three unit property

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

MA NSP-3 Housing Development

Projected Start Date: Projected End Date:

08/01/2010 03/31/2014

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$515,000.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 515,000.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments
# of Singlefamily Units
# of Housing Units

3

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

No

Organization carrying out Activity:

ACP/Roxbury Village LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

ACP/Roxbury Village LLC Non-Profit \$515,000.00



24 Alpine St, Boston, MA 3 units \$515,000

**Activity Description:** 

rehabilitation of three units for very low income individuals

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Project # / Title: MA NSP-4 / Strategic Demolition

Grantee Activity Number: NSP1/00026/2 Everett Demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-4 Strategic Demolition

Projected Start Date: Projected End Date:

02/10/2010 03/31/2014

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$52,623.87

National Objective: Most Impacted and

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

NSP Only Other Funds: \$0.00

**Total Funds:** \$ 52,623.87

Benefit Report Type: Program Income Account:

Area Benefit (Census)

NSP1/00026/2 Everett PI

Proposed Beneficiaries Total Low Mod Low/Mod%

40370

13236



# of Persons

7942

52.46

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

LMI%: 52.46

Activity is being carried out by Grantee:

Activity is being carried out through:

No

**Organization carrying out Activity:** 

City of Everett

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Everett Unknown \$ 52,623.87

**Location Description:** 

This is an area benefit activity and the target area is the entire city of Everett MA. The specific activity address is: 73 Central St., Everett

**Activity Description:** 

Clearance/Demolition

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00027/2 Fitchburg Demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-4 Strategic Demolition

Projected Start Date: Projected End Date:

02/10/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$190,000.00

National Objective: Most Impacted and

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

Total Funds: \$ 190,000.00

Benefit Report Type: Program Income Account:

Area Benefit (Census)

NSP1/00009 - Fitchburg PI

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 37330 12275 7365 52.61

Proposed Accomplishments
# of Properties

5

LMI%: 52.61

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

No

**Organization carrying out Activity:** 

City of Fitchburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Fitchburg Unknown \$190,000.00

**Location Description:** 

This is an area benefit activity and the target area is the entire City of Fitchburg MA. The specific activity addresses are: 55-57 Bemis Rd.



22-24 Prichard St. 17 Federal St. 768 Water St. 110 Fairmount

# **Activity Description:**

Clearance/Demolition

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00028/2 Holyoke Demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-4 Strategic Demolition

Projected Start Date: Projected End Date:

02/10/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$250,000.00

National Objective: Most Impacted and

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

Other Funds: \$ 0.00

SP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 250,000.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 38815 16399 9840 67.60

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Multifamily Units10

# of Housing Units 11
# of Properties 2

LMI%: 67.6

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

No

**Organization carrying out Activity:** 

City of Holyoke

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Holyoke Local Government \$250,000.00



### **Location Description:**

This is an area benefit activity and the target area is the entire city of Holyoke MA. The specific activity addresses are: 290-296 Chestnut St., Holyoke - 1 multi with 10 rental units 267 Elm St., Holyoke - 1 single

#### **Activity Description:**

Clearance/Demolition

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00029/2 Lowell Demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-4 Strategic Demolition

Projected Start Date: Projected End Date:

02/10/2010 03/31/2018

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$190,000.00

National Objective: Most Impacted and

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

NSP Only **Other Funds:** \$ 0.00

**Total Funds:** \$ 190,000.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

**# of Persons** 97695 31995 19197 52.40

Proposed Accomplishments

# of Singlefamily Units

6

# of Housing Units 6
# of Properties 6

LMI%: 52.04

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

Organization carrying out Activity:

City of Lowell

No

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Lowell Unknown \$190,000.00

**Location Description:** 



This is an area benefit activity and the target area is the entire City of Lowell MA. The specific activity addresses are: 18 Rogers Way

220 Baldwin St. 51 Payne St.

137 Willie St.

55 Rock St.

1052 Gorham St.

### **Activity Description:**

Clearance/Demolition

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00030/2 Methuen Demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-4 Strategic Demolition

Projected Start Date: Projected End Date:

02/10/2010 03/31/2014

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$131,809.18

National Objective: Most Impacted and

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

**Total Funds:** \$ 131,809.18

Benefit Report Type: Program Income Account:

Area Benefit (Census)

NSP1/00030 Methuen PI

Proposed Beneficiaries Total Low Mod Low/Mod%

**# of Persons** 9280 3091 1854 53.29

Proposed AccomplishmentsTotal# of Singlefamily Units3# of Housing Units3

# of Properties 3

LMI%: 53.29

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

**Organization carrying out Activity:** 

City of Methuen

No

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Methuen Unknown \$ 131,809.18

**Location Description:** 



This is an area benefit activity and the target area includes: Census Tract 252300 BG 3 and 6; Census Tract 252400 BG 1, 2 and 3; and Census Tract 252601 BG 2 and 4 in the City of Methuen MA. The specific activity addresses are: 24 Gill Ave.

2-4 Camden St. 40 Comet Rd.

# **Activity Description:**

Clearance/Demolition

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00031/2 Revere Demo

Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-4 Strategic Demolition

Projected Start Date: Projected End Date:

02/10/2009 03/31/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 67,665.00

National Objective: Most Impacted and

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

NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 67,665.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 49635 16380 9828 52.80

Proposed Accomplishments Total

# of Singlefamily Units 2
# of Housing Units 2

LMI%: 52.8

2

Activity is being carried out through:

Activity is being carried out by Grantee: No

**Organization carrying out Activity:** 

City of Revere

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Revere Unknown \$ 67,665.00

**Location Description:** 



This is an area benefit activity and the target area is the entire City of Revere MA. The specific activity addresses are: 147 Walnut Ave.

1111 North Shore Rd.

# **Activity Description:**

Clerance/Demolition

**Environmental Assessment:** COMPLETED



Grantee Activity Number: NSP1/00034/2 - Worcester 95 Grand St demolition

Activity Title: demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

MA NSP-4 Strategic Demolition

Projected Start Date: Projected End Date:

03/01/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$700,000.00

National Objective: Most Impacted and

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

Total Funds: \$700,000.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

**# of Persons** 1440 775 465 86.11

Proposed Accomplishments

# of buildings (non-residential)

# of Properties

1

LMI%: 86.11

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

No

**Organization carrying out Activity:** 

City of Worcester

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Worcester Unknown \$700,000.00

**Location Description:** 



This is an area benefit activity and the target area is Census Tract 731300 BG 1 in the City of Worcester MA. The specific activity address is a former factory located at: 95 Grand St. Worcester

#### **Activity Description:**

Demolition of former factory to prepare for future multifamily housing development.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Project # / Title: MA NSP-6 / Adminstration and TA

Grantee Activity Number: NSP1/00008/9 Barnstable Gen. Admin

Activity Title: Barnstable Gen. Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/21/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 26,000.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only) Other Funds: \$ 0.00

**Total Funds:** \$ 26,000.00

**Benefit Report Type:** 

NA



Activity is being carried out by Grantee: No	Activity is being carried out t	through:
Organization carrying out Activity: Town of Barnstable		
Proposed budgets for organizations carrying out Activity:		
Responsible Organization  Town of Barnstable	Organization Type Unknown	Proposed Budget \$ 26,000.00
Location Description:		
Town of Barnstable		
Activity Description:		
Grant Administration		
Environmental Assessment:		
Environmental Reviews: None		



Grantee Activity Number: NSP1/00009/9 - Fitchburg Gen. Admin

Activity Title: Fitchburg Gen. Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/21/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$58,824.62

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only)

Other Funds: \$ 0.00

Total Funds: \$ 58,824.62

Benefit Report Type: Program Income Account:

NA NSP1/00009 - Fitchburg PI

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

No

**Organization carrying out Activity:** 

City of Fitchburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Fitchburg Unknown \$45,500.00

**Location Description:** 

City of Fitchburg

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00010/9 - Lawrence Gen. Admin

Activity Title: Lawrence Gen. Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/21/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$74,879.02

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed **Distressed Budget:** \$ 0.00

Funds only)

Other Funds: \$ 0.00

Total Funds: \$ 74,879.02

Benefit Report Type: Program Income Account:

NA NSP1/00010-Lawrence PI

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

No

**Organization carrying out Activity:** 

City of Lawrence

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Lawrence Unknown \$78,000.00

**Location Description:** 

City of Lawrence

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00011/9 - Lowell Gen. Admin
Activity Title: Lowell Gen. Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/21/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$77,000.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed **Distressed Budget:** \$ 0.00

Funds only)

Other Funds: \$ 0.00

Total Funds: \$ 77,000.00

**Benefit Report Type:** 

NA

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

No

**Organization carrying out Activity:** 

City of Lowell

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Lowell Unknown \$78,000.00

**Location Description:** 

City of Lowell

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00014/9 - New Bedford Gen. Admin

Activity Title: New Bedford Gen. Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/21/2009 03/31/2018

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$50,031.38

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only)

Other Funds: \$ 0.00

Total Funds: \$ 50,031.38

Benefit Report Type:

NA

Program Income Account:

NSP1/00014 New Bedford PI

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

No

**Organization carrying out Activity:** 

City of New Bedford

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of New Bedford Unknown \$ 64,995.00

**Location Description:** 

City of New Bedford

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00015/9 - Boston Gen. Admin

Activity Title: Boston Admin

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 245,321.97

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only) Other Funds: \$ 0.00

Total Funds: \$ 245,321.97

Benefit Report Type: Program Income Account:

NA NSP1/00015 Boston PI

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

No

**Organization carrying out Activity:** 

City of Boston

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Boston Unknown \$ 245,321.97

**Location Description:** 

City of Boston

**Activity Description:** 

NSP activities in accordance w/HUD-approved Plan



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00016/9 - Lynn Gen. Admin
Activity Title: Lynn Gen. Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/21/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$45,500.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only) Other Funds: \$ 0.00

Total Funds: \$ 45,500.00

**Benefit Report Type:** 

NA

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

No

**Organization carrying out Activity:** 

City of Lynn

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Lynn Unknown \$45,500.00

**Location Description:** 

City of Lynn

**Activity Description:** 

**Grant Management** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00017/9 - Framingham Gen. Admin

Activity Title: Framingham Gen. Admin

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/21/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$ 123,526.14

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only) Other Funds: \$ 0.00

**Total Funds:** \$ 123,526.14

Benefit Report Type: Program Income Account:

NA NSP/100017 Framingham PI

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

No

**Organization carrying out Activity:** 

Town of Framingham

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Town of Framingham Unknown \$123,526.14

**Location Description:** 

Town of Framingham

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00019/9 - Marlborough Gen. Admin

Activity Title: General Admin

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

07/01/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$110,090.93

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 110,090.93

Benefit Report Type: Program Income Account:

NA NSP1/00019-MarlboroughPI

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

No

**Organization carrying out Activity:** 

City of Marlborough

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Marlborough Unknown \$110,090.93

**Location Description:** 

City of Marlborough

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00020/9 - Worcester Gen. Admin

Activity Title: Worcester Admin

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$119,500.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 119,500.00

**Benefit Report Type:** 

NA

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

No

**Organization carrying out Activity:** 

City of Worcester

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Worcester Unknown \$119,500.00

**Location Description:** 

City of Worcester

**Activity Description:** 

NSP activities in accordance w/HUD-approved Plan



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00021/9 - Springfield Gen. Admin

Activity Title: Springfield Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$58,500.00

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

unds only) Other Funds: \$ 0.00
Total Funds: \$ 58,500.00

**Benefit Report Type:** 

NA

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

No

**Organization carrying out Activity:** 

City of Springfield

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Springfield Unknown \$50,000.00

**Location Description:** 

City of Springfield

**Activity Description:** 

NSP activities in accordance w/HUD-approved Plan



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00022/9 - Haverhill Gen. Admin
Activity Title: Administration

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

04/01/2009 03/31/2018

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 25,000.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed **Distressed Budget:** \$ 0.00

Funds only)

Other Funds: \$ 0.00

Total Funds: \$ 25,000.00

**Benefit Report Type:** 

NA

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

No

**Organization carrying out Activity:** 

City of Haverhill

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Haverhill Unknown \$45,500.00

**Location Description:** 

City of Haverhill

**Activity Description:** 



Environmental Assessment:	
Environmental Reviews:	None



Grantee Activity Number: NSP1/00024/9 - Malden Gen. Admin
Activity Title: general administration

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

10/01/2009 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$42,500.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only) Other Funds: \$ 0.00

Total Funds: \$ 42,500.00

**Benefit Report Type:** 

NA

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

No

**Organization carrying out Activity:** 

Malden Redevelopment Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Malden Redevelopment Authority Unknown \$42,500.00

**Location Description:** 

general admin

**Activity Description:** 

general admin



Environmental Assessment:	
Environmental Reviews:	None



Grantee Activity Number: NSP1/00027/9 Fitchburg Gen. Admin
Activity Title: Gen. Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

02/10/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$10,000.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only)

Other Funds: \$ 0.00

Total Funds: \$ 10,000.00

Benefit Report Type: Program Income Account:

NA NSP1/00009 - Fitchburg PI

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

No

**Organization carrying out Activity:** 

City of Fitchburg

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Fitchburg Unknown \$10,000.00

**Location Description:** 

City of Fitchburg

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00029/9 Lowell Gen. Admin
Activity Title: Lowell Gen. Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date: 02/10/2010 03/09/2013

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$10,000.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed **Distressed Budget:** \$ 0.00

Funds only)

Other Funds: \$ 0.00

Total Funds: \$ 10,000.00

**Benefit Report Type:** 

NA

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

No

**Organization carrying out Activity:** 

City of Lowell

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Lowell Unknown \$10,000.00

**Location Description:** 

City of Lowell

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00030/9 Methuen Gen. Admin
Activity Title: General Admin

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

02/10/2010 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked Total Budget: \$3,850.81

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only)

Other Funds: \$ 0.00

Total Funds: \$ 3,850.81

Benefit Report Type: Program Income Account:

NA NSP1/00030 Methuen PI

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

No

**Organization carrying out Activity:** 

City of Methuen

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Methuen Unknown \$3,850.81

**Location Description:** 

City of Methuen

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/00031/9 Revere Gen. Admin
Activity Title: General Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date:

02/10/2010 03/31/2018

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$3,000.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed **Distressed Budget:** \$ 0.00

Funds only)

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

**Benefit Report Type:** 

NA

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

No

**Organization carrying out Activity:** 

City of Revere

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Revere Unknown \$3,000.00

**Location Description:** 

City of Revere

**Activity Description:** 



Environmental Assessment:		
Environmental Reviews:	None	



**Grantee Activity Number:** NSP1/00038/9 - Aura General Admin **Activity Title: General Admin Activity Type: Activity Status:** Administration **Under Way Project Number: Project Title:** MA NSP-6 Adminstration and TA **Projected End Date: Projected Start Date:** 08/01/2010 12/31/2020 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked **Total Budget:** \$ 93,588.92 **National Objective:** Most Impacted and **Distressed Budget:** \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) \$ 0.00 Other Funds: **Total Funds:** \$ 93,588.92 **Program Income Account: Benefit Report Type:** NSP1/00038/4D Aura Loan Loss Reserves NA Activity is being carried out by Grantee: Activity is being carried out through: No **Organization carrying out Activity:** Aura Mortgage Advisors Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Aura Mortgage Advisors Unknown \$ 93,588.92 **Location Description:** 



**Activity Description:** 

General Admin

Environmental Assessment:		
Environmental Reviews:	None	



Grantee Activity Number: NSP1/9 - MA State General Admin

Activity Title: State General Admin

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

MA NSP-6 Adminstration and TA

Projected Start Date: Projected End Date: 12/01/2008 12/31/2020

12/01/2008 12/31/2020

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

Not Blocked

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

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked **Total Budget:** \$ 2,901,370.88

National Objective: Most Impacted and

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

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

**Total Funds:** \$ 2,901,370.88

**Benefit Report Type:** 

NA

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

No

**Organization carrying out Activity:** 

MA DHCD

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

MA DHCD Unknown \$ 3,207,381.00

**Location Description:** 

MA Department of Housing and Community Development

**Activity Description:** 

General administration



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Environmental Reviews: None

## **Action Plan Comments:**

Reviewer - Projects and activities are consistent with substantial amendment.

Reviewer - Updated plan appears to be consistent with previous plan. Updated plan further details the % of funds going towards persons at or below 50% AMI.

Reviewer - The grantee is over the administration cap by \$815,252. I am rejecting the action plan to allow DHCD to reclassify three activities.

Reviewer - I'm not sure why the grantee resubmitted the substantial amendment, as I cannot find any changes. SL Graves 10/13/09.

Reviewer - I have some concerns about the housing counseling activities, as they seem to be associated with homeowner housing rehab activities. The grantee cannot submit the QPR unless the Action Plan is in "reviewed and approved" mode, though, so I need to review the plan. I will inform the grantee about the concerns in my transmittal email.

Reviewer - I have some concerns about the housing counseling activities, as they seem to be associated with homeowner housing rehab activities. The grantee cannot submit the QPR unless the Action Plan is in "reviewed and approved" mode, though, so I need to review the plan. I will inform the grantee about the concerns in my transmittal email. SLGraves 10/28/09

Reviewer - Projects and activities are consistent with recently amended substantial amendment. SGraves 1/4/2010.

Reviewer - Projects and activities are consistent with substantial amendment. SGraves 1/27/2010.

Reviewer - Action Plan rejected 4/9/2010. The reasons for rejection are discussed in the below email to DHCD.

Hi Rulx,

I reviewed the Action Plan in DRGR, and it needs to be rejected for the following reasons:

- NSP1/00012/4C ¿ MHIC Housing Rehab under 50%: 140 Eastern Ave in Worcester is a MF buildings, and must be entered as a separate activity.
- NSP1/00020/4C ¿ Worcester Housing Rehab: 140 Grand and 5 May are MF buildings, and must be entered as separate activities.
- NSP1/00032/4C ¿ Twin Cities CDC MF: According to DRGR, the building is a vacant factory that will



be converted to housing units. We cannot count vacant factories towards the 25% set aside, as LH25 projects must be forclosed residential units. If the building is currently a foreclosed apartment building, please change the description. If not, please change the national objective to LMMI.

Additionally, I believe the Strategic Demolition grant accomplishments should be changed from ¿# of housing units; to ¿# of properties;.

Finally, I have questions about the following activities:

- NSP1/00015/1 ¿ Boston Acquisition: The budget for this project is \$1,992,423 for 136 units, and the City has committed \$1,115,583 on 16 units. Will the City acquire an additional 120 units with the remaining \$876,840? If not, the accomplishment goal should be adjusted.
- NSP1/00015-7; Boston landbanking: Did Boston buy two properties with just \$12,275? It seems low;
- NSP1/00010/4B ; Lawrence Redev under 50%: The obligations (300,975) exceed the budget (300,000).
- NSP1/00020/4C ¿ Worcester Housing Rehab under 50%: The obligations (1,069,510) exceed the budget (696,503). This may change when you create separate activities for 140 Grand and 5 May.

If you have any questions, please let me know. It's probably easier to contact me via email because I'm teleworking today.

Take care, Samantha

- Reviewer The projects and activities are consistent with the recently amended substantial amendment. I made some recommendations, though none of the issues are big enough to warrant rejection. 4/23/2010
- Reviewer Per DHCD, the State resubmitted the plan because they made changes to the Boston Acquisition projects (moved \$44,524 from the LMMI activity to the LH25 activity). I cannot see that change, though I found changes to Marlborough general admin, Framingham Housing Rehab, Haverill Housing Rehab, Lowell Demo and Revere Demo. 4/26/2010
- Reviewer DHCD changed the activity dollar amounts of 10 subgrantees on July 23, 2010. I reviewed the changes and they appear to be acceptable. I will ask them to provide an activity description for the Charles Hope project next time they submit. 7/27/2010
- Reviewer We made comments or had questions about the below activities:
  - NSP1/00012/4C ¿ MHIC Housing Rehab under 50%: Based on the unit count, please make 427 Warren in Brockton and 65 Belmont in Springfield into separate activities.
  - NSP1/00022/4C ¿ Haverhill Housing Rehab <50%: Per proposed accomplishments, there should be 20 units. There are only 8 addresses in the location narrative section.
  - NSP1/00010/4B ¿ Lawrence Redevelopment: We¿d like more information about this activity. It seems like a lot of money (\$852,500) for 2 units.
  - NSP1/00011/4B ; Lowell under 50%: There are two LH 25 Moody Street activities. I believe one of them should be the 4th Street Firehouse.
  - NSP1/00020/4C ¿ Worcester Housing Rehab under 50%: Per proposed accomplishments, there should be 24 units. Per address list, there às only 13. Also, 140 Grand must have its own activity based on unit count.
  - NSP1/00032/4C  $\dot{c}$  Twin Cities CDC: According to the proposed accomplishments, there are 40 units. According to the narrative, there are 10. Please clarify.
  - NSP1/00037/4B ¿ Charles Hope Housing (both LMMI and LH25 activities): There¿s no narrative and no location in DRGR.
  - NSP1/00038/4D Aura Loan Loss Reserves: Please provide more information about this activity.

10/22/10

- Reviewer Most of the data were consistent and clear, but some were not:
  - NSP1/00012/4C: 140 MHIC Eastern Ave under 50%: According to the performance measures, the goal is to put 3 households in 7 units.
  - NSP1/00013/1: MHP Acquisition: Performance measures show 21 properties; location description only lists 18 addresses
  - NSP1/00015/4D: Boston Other Housing: According to the performance measures, 50 households will occupy 3 units.
  - NSP1/00015/7: Boston Landbanking: Performance measures show 1 property; location description



lists 2 properties.

- NSP1/00015/4C: Boston Housing rehab under 50%: Performances measures show 1 property; location description lists 2 properties.
- NSP1/00022/4C: Haverhill Housing rehab under 50%: There is no household count in the performance measures.
- NSP1/00010/4B: Lawrence Redevelopment: The performance measures indicate that there will be 16 units, but the location description only shows 2.
- NSP1/00011/4B: Lowell Redevelopment ¿ Rivers Edge: The unit count is wrong. It should be 9 units, not 1.
- NSP1/00011/4B: Lowell redevelopment under 50%: I believe the address for this activity is wrong. It should be the 4th Street Firehouse, not Moody Street. Also, I¿m not confident that the new performance measures are accurate, as they match the Moody Street performance measures under ¿NSP1/00011/4B ¿ Lowell redev under 50% Moody Street¿.
- NSP1/00016/4C ¿ Lynn Housing Rehab: The amount of households served increased from 4 to 9. Is this correct?
- NSP1/00020/4C: Worcester Housing Rehab: Performance measures indicate that there are 20 properties, but the location description only shows 18 addresses.
- NSP1/00024/4B ¿ Malden Redevelopment: The unit count went from 6 to 11. Is this correct?
- NSP1/00032/4C 0 Twin Cities CDC MF: The performance measures indicate that there are 40 units, but the location description only shows 10 units.

We will ask DHCD to address the above issues in the current quarter. 2/23/2011

- Reviewer Action Plan is being rejected at the grantee's request to accommodate a minor amendment. 4/21/2011
- Reviewer DHCD submitted a revised Action Plan to revise beneficiary estimates and unit counts. Minor changes were made to activities affecting 4 subrecipients. All changes have been justified. 4/22/11
- Reviewer DHCD resubmitted the Action Plan to revise the obligation amount of the SMAHC activity. 4/28/2011
- Reviewer The revised plan included a minor shift of funds from one Marlboro activity to another. Additionally, DHCD updated the proposed accomplishments and beneficiaries in anticipation of the 7/30 QPR submission. The changes seem reasonable. 7/8/11.
- Reviewer DHCD the following changes to the Action Plan:
  - 1) Fitchburg Housing Rehab (both above and under 50% AMI): shifted funds from one activity to another to reflect the budget breakdown.
  - 2) Lawrence Housing Rehab under 50%: Change national objective from LMMI to LH25.
  - 3) All MHIC activities: The budget was broken out to remove properties with 8 or more units from the aggregate activities. Proposed beneficiaries will be entered after the QPR submission.

The changes appear to be reasonable. SGraves 10/18/2011

- Reviewer Rejected per State request in order to make amendment. LAG 3/26/12
- Reviewer All changes in the action plan relate to the allocation of PI to specific activities. Changes are reasonable, and the plan is approved. SGraves 3/29/12
- Reviewer The only change to the plan is the addition of PI to the New Bedford housing rehab activity.
- Reviewer The action plan includes updates to the Boston, Springfield, Everett and Methuen activities. The Springfield update is the result of an amendment that cancelled a slow-spending rehabilitation activity. The Boston, Everett and Methuen updates included the allocation of program income. SGraves 7/12/2012
- Reviewer The action plan includes updates to the Everett Demo, Framingham, New Bedford, Boston activities to add program income. It also reallocates funds from the Mattapan CDC, Lowell Demo, Methuen Demo and Springfield activities to the State admin activity. SGraves
- Reviewer Changes were made to the following activities:
  - Twin Cities: Moved \$4630 from demo to development
  - Haverhill: Moved \$2532.50 from admin to development



- HMIC: Moved \$ from LH25 Rehab and 12-14 Lagrange to LMMI rehab, 427 Warren (both activities) and 124 South (both activities.
- Boston: Moved \$ from both acquisition activities and LMMI rehab to LH25 rehab. Also created two new activities: Boston Quincy Commons and Boston Redevelopment.
- Reviewer Changes made to Framingham over 50% and Everett demo activities due to PI receipts. Ok SGraves 4/9/2013
- Reviewer The July 30, 2013 Action Plan included three budget changes:
  - Lowell Admin: reduced budget from \$78,000 to \$77,000
  - New Bedford Admin: increased budget from \$30,000 to \$30,011.05
  - Aura Loan Loss (over 50%): increased budget from \$1,425,000 to \$1,471,846
- Reviewer The October 2013 Action Plan included the following changes:
  - NSP1/00011/9 Lowell General Admin: reduced from \$78,000 to \$77,000
  - NSP1/00014/9 New Bedford Admin: increased \$11.15 due to Pl.
  - NSP1/00017/4C Framingham Housing Rehab: Increased to \$1,599,377.61 due to PI.
  - NSP1/00020/4C 93 Grand (to replace 5 May): Changed from LH25 to LMMI.
  - NSP1/00034/4C 93 Grand (to replace 5 May): Reduced from \$1,310,000 to \$1,215,936.86. Unused funds will be returned to DHCD. Also, the activity was changed from LH25 to LMMI.
  - NSP1/00038/4D Aura Loan Loss Reserves: Increased to \$1,471,846 due to PI.
  - NSP1/9 MA State General Admin: Increased to \$2,881,031.03.
- Reviewer The action plan included the following changes: 1) Everett Demo: added \$3.91 in PI 2) Aura LLR: moved \$20,339.85 of unexpended funds from Aura to DHCDs Administrative line item 3) Framingham added \$626,638.66 in PI to over 50% housing rehab.
- Reviewer The State adjusted the units and beneficiaries in anticipation of the 6/30/2014 QPR. Adjustments were made to the following:

NSP1/00024/4B: Malden ¿ adjust renter beneficiary totals.

NSP1/00028/2: Holyoke Demo ¿ adjust addresses and beneficiary totals.

NSP1/00029/2: Lowell Demo ¿ adjust number of demos.

NSP1/00021/2: Springfield Demo ¿ adjust number of demos and addresses.

NSP1/00021/4B: Springfield ¿ 4B <50% - adjust property numbers.

NSP1/ 00012/ 4C: MHIC  $\dot{\it c}$  65 Belmont <50%  $\dot{\it c}$  adjust number of units.

NSP1/00012/4C: MHIC ¿ 65 Belmont >50% ¿ adjust number of units /beneficiary totals.

NSP1/00012/4C: MHIC ¿ 12 LaGrange <50% ¿ adjust number of units /beneficiary totals.

NSP1/00012/4C: MHIC ¿ 427 Warren <50% ¿ adjust number of units /beneficiary totals.

NSP1/00012/4C: MHIC ¿ 427 Warren >50% ¿ adjust number of units /beneficiary totals.

NSP1/ 00012/ 4C: MHIC  $\dotplus$  122 South 6th St <50%  $\dotplus$  adjust number of units /beneficiary totals.

NSP1/ 00012/ 4C: MHIC  $\stackrel{\cdot}{\iota}$  122 South 6th St >50%  $\stackrel{\cdot}{\iota}$  adjust number of units /beneficiary totals.

NSP1/00012/4C: MHIC ¿ 4C Rehab >50% ¿ adjust number of units /beneficiary totals.

NSP1/00012/4C: MHIC ¿ 4C Rehab <50% ¿ adjust number of units /beneficiary totals.

NSP1/00013/4C: MHP ¿ Rehab >50% - adjust number of units /beneficiary totals.

NSP1/ 00013/ 4C: MHP ¿ Rehab <50% - adjust number of units /beneficiary totals.

NSP1/00013/4C: MHP ¿ Acquisition <50% - adjust number of units /beneficiary totals.

- Reviewer This amendment was requested to add PI to Marlboro 2008 (#019). The Commonwealth added added \$3,241.53 in PI to 4C under and \$225.34 in PI to 9
- Reviewer The April 2015 plan includes the following updates:

00019/4C ¿ Marlboro Housing Rehab: add \$7,527.80 in Pl.

00019/9 ¿ Marlboro Gen Admin: add \$523.32 in Pl.

00030/9 ¿ Methuen Gen Admin: add \$1.17 in Pl.

00030/2 ¿ Methuen Demo: add \$22.26 in Pl.

Additionally, DHCD changed the status from complete to underway for the following activities:

00014/4C  $\stackrel{\cdot}{\cdot}$  New Bedford Housing Rehab

00017/4C ¿ Framingham Housing Rehab

00019/4C ¿ Marlboro Housing Rehab



Finally, they changed the following activities from underway to complete:

00009/4C ¿ Fitchburg Housing Rehab under 50%

00010/4B ¿ Lawrence Housing Redev under 50%

00011/4B ¿ Lowell Redev Rivers Edge MF

00011/4B ¿ Lowell Redev under 50%

00008/9 ¿ Barnstable Gen Admin

00009/9 ¿ Fitchburg Gen Admin

00010/9 ¿ Lawrence Gen Admin

00011/9 ¿ Lowell Gen Admin

00016/9 ¿ Lynn Gen Admin

00021/9 ¿ Springfield Gen Admin

00024/9 ¿ Malden Gen Admin

00027/9 ¿ Fitchburg Gen Admin

00029/9 ¿ Lowell Gen Admin

00031/9 ¿ Revere Gen Admin

#### Reviewer - Plan amended to add the following:

NSP1/00019/4C Marlboro Housing Rehab – add \$3349.96 in Program Income NSP1/00019/9 Marlboro Gen Admin – add \$232.88 in Program Income

#### Reviewer - DHCD added program income to two Marlborough activities in this action plan:

- NSP1/00019/4C: Marlborough rehab <50%: Changed from \$387,423.35 to \$391,805.92
- NSP1/00019/9 Marlborough Gen Admin: Changed from \$106,020.99 to \$106,325.66

#### Reviewer - The action plan was amended to add PI to two activities:

- NSP1/00038/4D Aura Loan Loss Reserves: Increased from \$1,451,506.15 to \$1,549,914
- NSP1/00019/9 Marlborough General Admin: Increased from \$106,020.99 to \$106,747.31

#### Reviewer - The 4/12/2016 action plan includes the following changes:

- Added PI to Marlboro Rehab and Admin budget line items
- Corrected the unit and beneficiary counts for Worcester Housing rehab (LMMI and LH25)
- For the following activities, added LMI census data and changed the status to complete:

Fitchburg Demo (NSP1/00009/2 and NSP1/00027/2); Worcester demo; Springfield Demo; Holyoke Demo;

Lowell Demo; Revere Demo; Worcester 95 Grand Demo; Twin Cities CDC Demo.

- Added LMI census data for the following activities: Everett Demo and Methuen Demo

The demo changes are the result of TA provided by Minnesota Housing Partnership. We have expanded the TA request, and the State expects to make additional changes as a result.

### Reviewer - This action plan included three budget changes to Boston activities:

- NSP1/00015/4B Boston Quincy Commons: Reduced from \$1,420,433.04 to \$1,226,925.53
- NSP1/00014/4C Boston Housing Rehab: Reduced from \$1,021,437.95 to \$1,019.550.65
- NSP1/00015/9 Boston General Admin: Increased from \$270,342.14 to \$296,928.17

# Reviewer - Action plan includes two budget increases for PI receipts: Boston Admin (from \$270,342.14 to \$296,928.17) and Everett Demo (from \$52,614.70 to \$52,621.91).

#### Reviewer - The action plan included the following budget changes:

- Lowell redevelopment: Increased budget to \$115,124.62
- Lowell Redevelopment Rivers Edge MF: Decrease budget to \$204,500.98
- Lowell Redeve under 50%: Increase budget to \$492,160.19
- Lowell Redev Mood St MF <50%: Reduce budget to \$311,214.21
- Lowell Redev Moody St MF <50%: reduce budget to \$804,231.81
- Boston Housing Rehab: Reduce budget to \$1,019,256.72
- Framingham Housing rehab: Reduce budget to \$1,212,821.77
- Framingham Housing rehab under 50%: Increase budget to \$736,499.70
- Marlboro Housing Rehab under 50%: Increase budget to \$428,805.57
- Marlboro Housing rehab: Reduce budget to \$1,109,691.70
- Housing Development Worcester 93 Grand: Increase budget to \$1,310,000
- Housing Development Mattapan CDC: Increase budget to \$410,000
- Strategic Demo, Lowell: Increase budget to \$190,000
- Admin, Framingham: Increase budget to \$123,526.14
- Admin, Marlboro: Increase budget to \$107,996.24
- Methuen Admin: Increase budget to \$3,846.25



Reviewer - This action plan included adjustments to the Boston activities, which is part of an ongoing reconciliation of Boston's NSP expenditures. Additionally, it added PI the Aura and Pittsfield activities. Review notes are included in the attached spreadsheet.

Reviewer - Returning the action plan so the state can make adjustments to Boston other housing 1 and 2. As it appears now, Boston other housing 2 is the primary activity.

Reviewer - Returning the action plan so the state can make adjustments to Boston other housing 1 and 2. As it appears now, Boston other housing 2 is the primary activity.

10/25/2017: DHCD revised the Action Plan. Boston Other Housing 1 and 2 are linked, and the benefit type is N/A. DHCD expects to make additional changes to Boston activities in the next quarter.

This action plan also includes increased budgets due to PI receipts for Aura, Everett, Methuen and Marlboro.

See attached excel file for additional notes

Reviewer - This plan included adjustment to the Boston activities to realign the program with the City's records. Review focused on budgets only in interest of time. See excel file for review notes. S. Graves 1/19/2018

# **Action Plan History**

Version	Date
B-08-DN-25-0001 AP#1	07/27/2010
B-08-DN-25-0001 AP#2	10/18/2011
B-08-DN-25-0001 AP#3	01/24/2012
B-08-DN-25-0001 AP#4	03/29/2012
B-08-DN-25-0001 AP#5	04/06/2012
B-08-DN-25-0001 AP#6	07/12/2012
B-08-DN-25-0001 AP#7	10/15/2012
B-08-DN-25-0001 AP#8	01/24/2013
B-08-DN-25-0001 AP#9	03/06/2013
B-08-DN-25-0001 AP#10	04/09/2013
B-08-DN-25-0001 AP#11	07/30/2013
B-08-DN-25-0001 AP#12	10/21/2013
B-08-DN-25-0001 AP#13	01/24/2014
B-08-DN-25-0001 AP#14	04/25/2014
B-08-DN-25-0001 AP#15	07/18/2014
B-08-DN-25-0001 AP#16	10/27/2014
B-08-DN-25-0001 AP#17	04/22/2015
B-08-DN-25-0001 AP#18	07/10/2015
B-08-DN-25-0001 AP#19	10/22/2015
B-08-DN-25-0001 AP#20	01/15/2016
B-08-DN-25-0001 AP#21	04/13/2016
B-08-DN-25-0001 AP#22	07/29/2016
B-08-DN-25-0001 AP#23	01/23/2017



B-08-DN-25-0001 AP#24	04/17/2017
B-08-DN-25-0001 AP#25	07/26/2017
B-08-DN-25-0001 AP#26	10/25/2017
B-08-DN-25-0001 AP#27	01/19/2018

