

# Action Plan

**Grantee:** Oregon

**Grant:** B-08-DN-41-0001

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<b>LOCCS Authorized Amount:</b>	\$ 19,600,000.00
<b>Grant Award Amount:</b>	\$ 19,600,000.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL Funds:</b>	\$ 4,354,323.24
<b>Total Budget:</b>	\$ 23,954,323.24

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## Funding Sources

**No Funding Sources Found**

## Narratives

### Areas of Greatest Need:

AREAS OF GREATEST NEED: The map of the area of greatest needs is located on the Oregon Housing and Community Services website at: [http://o.hcs.state.or.us/reser/NSP/googlemaps/5plus\\_3perplus.html](http://o.hcs.state.or.us/reser/NSP/googlemaps/5plus_3perplus.html). It is incorporated into the Substantial Amendment on page 4. In order to focus Neighborhood Stabilization Program funding in the areas of greatest need, OHCS established target block groups where the NSP funds are eligible to be spent. These target areas were determined by using the following two items: 1. the HUD calculated foreclosure abandonment risk score: The estimated foreclosure abandonment risk score incorporates the following three elements which are shown to be significant predictors of foreclosure: The Federal Reserve Home Mortgage Disclosure Act (HMDA) data on high cost loans, Office of Federal Housing Enterprise Oversight Data on rates of home prices decline, and the Bureau of Labor Statistics data on rates of unemployment; in addition to United States Postal Service local 90-day vacancy rates. 2. the 18 month foreclosure rate: The 18 month estimated foreclosure rate was calculated using the following three data elements which are shown to be significant predictors of foreclosure: The Federal Reserves Home Mortgage Disclosure Act (HMDA) Data on high cost loans, Office of Federal Housing Enterprise Oversight Data on rates of home prices decline, and the Bureau of Labor Statistics data on rates of unemployment. These two measures described above were taken into consideration to identify the areas where the NSP funds should be targeted. The selected NSP target block groups (based on U.S. Census block groups) in Oregon covers approximately one-third of the block groups and population in Oregon (35% and 34% respectively). This was accomplished by including in the targeted block groups those where the foreclosure abandonment risk score is five (5) or greater (which accounts for 27.4% of the block groups in Oregon) as well as those with an 18 month foreclosure rate estimate of 3.0% and higher (which accounts 24.7% of the block groups in Oregon). Twenty-nine of the thirty-six counties in Oregon have NSP target areas within them using this method for target area identification. Within each county the targeted block groups are those which according to the loan, home price, unemployment, and vacancy data indicate both high rates of foreclosure and potential for abandonment in Oregon. Amendment # 1 to this Action Plan: Oregon Housing and Community Services (OHCS) published the following amendment to this Action Plan on April 7, 2010. OHCS did not receive any comments and the amendment went into effect on or about April 23rd, 2010. The text of the amendment is listed immediately below. 1. Proposed expansion to the NSP 1 targeted areas The areas initially targeted in the Neighborhood Stabilization Program 1 for funding assistance were determined using the NSP1 HUD calculated foreclosure abandonment risk score and the 18th month foreclosure rate. The original NSP1 "target block groups" in Oregon covered approximately one-third of the population in Oregon (35% and 34% respectively). This was accomplished by including target block groups where the foreclosure abandonment risk score is 5 or greater and those with an 18 month foreclosure rate estimate of 3.0% and higher. Twenty-nine of the thirty-six Oregon counties had NSP target areas within them using this selection method. In order to update and expand the NSP1 Target Blog Groups, OHCS used data provided by HUD in conjunction with the NSP2 program at the Census Tract level. By including those tracts with a Foreclosure or a Vacancy and Foreclosure Risk Score greater than 11, thirty percent of the Census Tracts in the state are indicated as having high foreclosure and abandonment



activity. The initial 1,660 block groups targeted by the program are within 241 Census Tracts.&am

### **Distribution and and Uses of Funds:**

Oregon Housing and Community Services will allocate at a minimum, \$4,900,000 (25%) of NSP funds to benefit individuals or families at or below 50% of Area Median Income (AMI). These funds will be set aside for the purchase and redevelopment of properties that have been foreclosed or abandoned that will provide housing to individuals and families whose incomes do not exceed 50% of area median income. OHCS will pass along the 25% set-aside requirement to each of the CDBG entitlement subrecipients receiving an allocation of NSP funds from OHCS as well as all other subrecipients that may receive an allocation of NSP resources. OHCS anticipates a variety of NSP eligible housing activities may be undertaken to meet this goal. Units assisted under this set-aside must provide permanent housing and cannot be shelter or transitional housing units, or group homes, as these activities are considered public facility activities under the CDBG program and part of the NSP requirements. Eligible Housing Activities: • Use of NSP funds as low or no interest loans, or shared appreciation loans that will assist home buyers with the purchase and rehabilitation of foreclosed homes or residential properties. Loans may be used for: o up to 50% of a bank required down payment; o loan buy-down; o closing costs; and o rehabilitation of the home to assure safety, quality, and habitability. • Acquisition and rehabilitation of foreclosed or abandoned residential properties that may be used for rental housing. Models likely to be undertaken include rental housing units for special needs populations such as homeless, chronically mentally ill, developmentally disabled, and released offenders. Permanent supportive housing is eligible as well as units for low income families. Shared housing models can be considered if each tenant has an individual lease. • Acquisition and rehabilitation of foreclosed or abandoned residential properties that will subsequently be sold to very low- income home buyers. This can include a community land trust model or self-help housing projects, etc. • Landbanking, demolition of blighted structures and redevelopment of demolished sites into affordable rental units or homeownership opportunities may also be accomplished as long as the properties have been abandoned or foreclosed. The project must meet an eligible CDBG housing activity and provide housing for very low income individuals and families under 50% of area median income. NSP-1 Amendment # 2: Oregon Housing and Community Services (OHCS) published the second amendment to the NSP-1 Action Plan on April 28, 2010. No public comments were received. The amendment took effect on or about April 13, 2010. OHCS is proposing to amend the Allocation Strategy in The NSP Substantial Amendment to assure that all Neighborhood Stabilization Program (NSP) 1 Funds are obligated before the September 15, 2010 deadline. The U.S. Department of Housing & Urban Development will recapture any funds not obligated by that deadline. The NSP Substantial Amendment explicitly stated that the progress of all recipients would be reviewed nine months after the grant contract is executed and that any recipient not on target to obligate all resources will risk having their NSP funds recaptured and redistributed to other subrecipients by OHCS. As of April 19, 2010, only 36% of the total funds awarded to CDBG Entitlement Communities and 37% of the total funds retained for State Set Aside have been obligated. While some subrecipients have obligated all of their funds, there are other subrecipients that have not obligated any funds. To assure that the funds are not recaptured, OHCS is proposing to redistribute unobligated funds for ready-to-proceed projects that meet NSP requirements and definitions, as follows: OHCS will review the performance and obligation levels of all subrecipients.

### **Definitions and Descriptions:**

HUD Requirement: (1) Definition of "blighted structure" in context of state or local law. OHCS Response: Unless otherwise defined by local law, the definition of blighted structure shall confirm with Oregon Revised Statute 457.010 Definitions. As used in this chapter, unless the context requires otherwise: (1) "Blighted areas" means areas that, by reason of deterioration, faulty planning, inadequate or improper facilities, deleterious land use or the existence of unsafe structures, or any combination of these factors, are detrimental to the safety, health or welfare of the community. A blighted area is characterized by the existence of one or more of the following conditions: (a) The existence of buildings and structures, used or intended to be used for living, commercial, industrial or other purposes, or any combination of those uses, that are unfit or unsafe to occupy for those purposes because of any one or a combination of the following conditions: (A) Defective design and quality of physical construction; (B) Faulty interior arrangement and exterior spacing; (C) Overcrowding and a high density of population; (D) Inadequate provision for ventilation, light, sanitation, open spaces and recreation facilities; or (E) Obsolescence, deterioration, dilapidation, mixed character or shifting of uses. HUD Requirement: (2) Definition of "affordable rents." Note: Grantees may use the definition they have adopted for their CDBG program but should review their existing definition to ensure compliance with NSP program –specific requirements such as continued affordability. OHCS Response: Unless otherwise defined below, NSP-assisted rental units will carry rent and income restriction requirements. Rental units must be occupied only by households that are eligible as low-, moderate-, or middle-income families. Households must have incomes that are less than or equal to 120% of area median income, adjusted for family size. NSP assisted rental units must meet the following requirements to qualify as affordable housing: 1. For the NSP required 25% set aside to house individuals or families whose incomes do not exceed 50% of area median income, rents must be equal to or less than the Low Income Housing Tax Credit program rent level for 50% of area median income units. If the unit receives Federal or State project-based rental subsidy and the very low-income family pays as a contribution toward rent not more than 30 percent of the family's adjusted income, then the maximum rent (i.e., tenant contribution plus project-based rental subsidy) is the rent allowable under the Federal or State project-based rental subsidy program. 2. The applicable fair market rents for the area, less all utility costs paid by the tenants; or 3. Thirty percent (30%) of the adjusted income of a family whose annual income equals eighty percent (80%) of the median income for the area, as determined by HUD, with adjustments for number of bedrooms in the unit or family size. On a case-by-case basis, OHCS may grant rent exceptions as necessary to assure long term viability of rental housing projects as long as the rents meet NSP requirements. HUD Requirement: (3) Describe how the grantee will ensure continued affordability for NSP assisted housing. OHCS Response: For each foreclosed-upon home or resident

### **Low Income Targeting:**

HUD Requirement: Identify the estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income: a minimum of \$4,900,000.



Note: At least 25% of funds must be used for housing individuals and families whose incomes do not exceed 50 percent of area median income.

OHCS Response:

The state will receive an NSP allocation of \$19,600,000. Of this amount a minimum of 25%, or \$4,900,000, will be set aside for the purchase and redevelopment of properties that have been foreclosed or abandoned that will provide housing to individuals and families whose incomes do not exceed 50% of area median income. OHCS will pass along the 25% set-aside requirement to each of the CDBG entitlement subrecipients receiving an allocation of NSP funds from OHCS as well as all other subrecipients that may receive an allocation of NSP resources.

OHCS anticipates a variety of NSP eligible housing activities may be undertaken to meet this goal. Units assisted under this set-aside must provide permanent housing and cannot be shelter or transitional housing units, or group homes, as these activities are considered public facility activities under the CDBG program and part of the NSP requirements.

Eligible Housing Activities:

- Use of NSP funds as low or no interest loans, or shared appreciation (Shared Appreciation deleted per HUD rules) loans that will assist home buyers with the purchase and rehabilitation of foreclosed homes or residential properties. Loans may be used for:

- o up to 50% of a bank required down payment;

- o loan buy-down;

- o closing costs; and

- o rehabilitation of the home to assure safety, quality, and habitability.

Acquisition and rehabilitation of foreclosed or abandoned residential properties that may be used for rental housing. Models likely to be undertaken include rental housing units for special needs populations such as homeless, chronically mentally ill, developmentally disabled, and released offenders. Permanent supportive housing is eligible as well as units for low income families. Shared housing models can be considered if each tenant has an individual lease.

Acquisition and rehabilitation of foreclosed or abandoned residential properties that will subsequently be sold to very low- income home buyers. This can include a community land trust model or self-help housing projects, etc.

Landbanking, demolition of blighted structures and redevelopment of demolished sites into affordable rental units or homeownership opportunities may also be accomplished as long as the properties have been abandoned or foreclosed. The project must meet an eligible CDBG housing activity and provide housing for very low income individuals and families under 50% of areamedian income.

## Acquisition and Relocation:

HUD Requirement: Indicate whether grantee intends to demolish or convert any low- and moderate-income dwelling units (i.e., 120% of area median income).

If so, include:

- The number of low- and moderate-income dwelling units—i.e., 120% of area median income—reasonably expected to be demolished or converted as a direct result of NSP-assisted activities.

- The number of NSP affordable housing units made available to low-, moderate-, and middle-income households—i.e., 120% of area median income—reasonably expected to be produced by activity and income level as provided for in DRGR, by each NSP activity providing such housing (including a proposed time schedule for commencement and completion).

- The number of dwelling units reasonably expected to be made available for households whose income does not exceed 50 percent of area median income.

OHCS Response: No specific properties that would receive NSP resources have been identified at this time. It is therefore unknown whether demolition or conversion of low and moderate income dwelling units will occur. If NSP eligible activities result in demolition or conversion of low and moderate-income units, then the required information on the number of converted or demolished units and number of affordable units produced by activity and income level will be made available.

## Public Comment:

HUD Requirement: Provide a summary of public comments received to the proposed NSP Substantial Amendment.

Note: proposed NSP Substantial Amendment must be published via the usual methods and posted on the jurisdiction's website for no less than 15 calendar days for public comment.

OHCS Response:

Process: OHCS worked closely with the Portland HUD office to assure the citizen participation process was both appropriate and efficient.

Two publications were used for the official notice; the state-wide Oregonian, and to reach Spanish speaking citizens, El Latino de Hoy newspaper. In addition, OHCS undertook a massive direct notification campaign to all city and county local governments, port and economic development authorities, public housing authorities and their state association, Community Development Corporations and CHDOs and their state association, tribes, ESG connected homeless service providers and shelters, DHS/HOPWA contacts and service providers, HOME tenant based rental assistance providers, and various other groups and individuals. Each of the nine entitlement participating jurisdictions acting as subrecipients has notified their individual internal mailing/contact lists of the comment period as well. Further, OHCS will send a press release to over 100 media outlets in the state, as well as posting to its own website. The comment period was from November 11th through and including November 26th.

A chart summarizing comments received during the 15 day comment period will be provided at submission of the application to HUD.

# Project Summary

Project #	Project Title	Grantee Activity #	Activity Title		
1	Financing Mechanisms	1-FM-BEND-LMMI	Financing Mechanisms Bend LMMI		
		1-FM-CLACKAMAS-LH	Financing Mechanisms		
		1-FM-CLACKAMAS-LMMI	CLACKAMAS CO FINANCING MECH 50-120%		
		1-FM-CORA-LH	Finance Mechanism		
		1-FM-EUGENE-LMMI	EUGENE FINANCING MECHANISMS		
		1-FM-GRESHAM-LMMI	GRESHAM FINANCING MECHANISMS LMMI		
		1-FM-MEDFORD-LH	MEDFORD FINANCE MECHANISMS BELOW 50%		
		1-FM-MEDFORD-LMMI	MEDFORD FINANCING MECH LMMI		
		1-FM-PORTLAND-LMMI	PORTLAND FINANCING MECHANISMS (50-120%)		
		1-FM-SALEM-LH	SALEM FINANCING MECHANISMS BELOW 50%		
		1-FM-SALEM-LMMI	SALEM FINANCING MECH 50%-120%		
		1-FM-SPRINGFIELD-LH	SPRINGFIELD FINANCING MECH BELOW 50%		
		1-FM-SPRINGFIELD-LMMI	SPRINGFIELD FINANCING MECHANISMS LMMI		
		1-FM-State-LH	State Financing Mech - below 50%		
		1-FM-State-LMMI	State Financing Mechanisms LMMI		
		1-FM-WASHINGTON-LMMI	WASHINGTON CO FINANCE MECHANISMS LMMI		
		2	Purchase/Rehab	2-PR-Bend-LH	Purchase Rehb
				2-PR-Bend-LMMI	Purchase / Rehab
				2-PR-CCNO-LH	Purchase Rehab
				2-PR-CCNO-LMMI	
2-PR-CLACKAMAS	CLACKAMAS PURCHASE/REHAB BELOW 50%				
2-PR-CLACKAMAS-LMMI	CLACKAMAS CO PURCHASE/REHAB LMMI				
2-PR-CORA-LH	CENTRAL OR REG HSG PURCHASE/REHAB BELOW 50%				
2-PR-CORA-LMMI	CENTRAL OR REG HSG AUTHORITY-PURCHASE/REHAB-LMMI				
2-PR-CSC-LH	Acquisition Rehab				
2-PR-CSC-LMMI	Purchase Rehab				
2-PR-Eugene-LH	City of Eugene Purchase/Rehab				
2-PR-GRESHAM-LH	GRESHAM PURCHASE/REHAB LH				
2-PR-HAYC-LH	HOUSING AUTHORITY OF YAMHILL CO PURCHASE/REHAB LH				
2-PR-HAYC-LMMI	HOUSING AUTHORITY OF YAMHILL CO				
2-PR-HFH5-LH	HABITAT FOR HUMANITY \$500K LH				
2-PR-Medford-LH	Medford Purchase/Reb LMMI				
2-PR-PORTLAND-LMMI	PORTLAND PURCHASE/REHAB LMMI				
2-PR-Salem-LH	Purchase Rehab				
2-PR-UCDC-LH					
2-PR-UCDC-LMMI					
2-PR-WASHINGTON-LH					
2-PR-WASHINGTON-LMMI	WASHINGTON PURCHASE-REHAB LMMI				



3	Land Banking	3-LB-Jackson-LMMI	Land Banking HAJC
5	Redevelop demolished or vacant	5-RDV-Bend-LH	City of Bend
		5-RDV-CherryCreek-LMMI	Cherry Creek Redevelopment
		5-RDV-HFH4-LH	HABITAT FOR HUMANITY \$400K <50%
		5-RDV-Portland-LH	City of Portland
		5-RDV-PORTLAND-LMMI	PORTLAND REDEVELOPMENT LMMI
		State Pool	State Pool-Holding Account
6	Administration	6-AD-OR-NSP1	ADMIN FOR NSP1
		6-AD-Washington	Washington County Admin
		6-ADMIN-BEND	6-ADMIN-BEND
		6-Admin-Clackamas	Clackamas Admin
		6-Admin-Gresham	6-Admin-Gresham
		6-Admin-Medford	Administration
		6-Admin-Portland	Portland Admin
9999	Restricted Balance	<i>No activities in this project</i>	
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	2-PR-DO NOT USE FURTHER-11262018114726	2-PR OBLIGATED FUNDS NEED TO BE REALLOCATED



# Activities

## Project # / 1 / Financing Mechanisms

**Grantee Activity Number:** 1-FM-BEND-LMMI  
**Activity Title:** Financing Mechanisms Bend LMMI

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Project Number:**  
 1

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Financing Mechanisms

**Projected End Date:**  
 10/25/2010

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 115,914.30

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 115,914.30

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 Bend PI account

### Proposed Beneficiaries

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

### Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4



**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Bend2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Bend1	Unknown	\$ 0.00
City of Bend2	Local Government	\$ 115,914.30

**Location Description:**

Bend, OR

**Activity Description:**

Down Payment Assistance

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 1-FM-CLACKAMAS-LH**  
**Activity Title: Financing Mechanisms**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Activity Status:**  
 Under Way

**Project Number:**  
 1

**Project Title:**  
 Financing Mechanisms

**Projected Start Date:**  
 01/01/2010

**Projected End Date:**  
 03/15/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 133,753.42

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 133,753.42

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

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 Clackamas County PI

**Proposed Beneficiaries**

# Owner Households  
 # of Households

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

**Proposed Accomplishments**

# of Singlefamily Units  
 # of Housing Units

Total
2
2

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Clackamas County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**  
 CLACKAMAS COUNTY  
 Clackamas County

Organization Type	Proposed Budget
Local Government	\$ 0.00
Local Government	\$ 133,753.42



**Location Description:**

Clackamas County Oregon

**Activity Description:**

Down payment assistance

**Environmental Assessment:** COMPLETED

**Environmental** None

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**Grantee Activity Number: 1-FM-CLACKAMAS-LMMI**  
**Activity Title: CLACKAMAS CO FINANCING MECH 50-120%**

**Activity Type:**  
Homeownership Assistance to low- and moderate-income

**Project Number:**  
1

**Projected Start Date:**  
03/16/2009

**Project Draw Block by HUD:**  
Not Blocked

**Activity Draw Block by HUD:**  
Not Blocked

**Block Drawdown By Grantee:**  
Not Blocked

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

**Activity Status:**  
Completed

**Project Title:**  
Financing Mechanisms

**Projected End Date:**  
03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 495,461.10

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 495,461.10

**Benefit Report Type:**  
Direct (Households)

**Program Income Account:**  
Clackamas County PI

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

	Total
# of Singlefamily Units	10
# of Housing Units	10

**Activity is being carried out by**  
No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
Clackamas County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Clackamas Co.	Unknown	\$ 0.00
Clackamas County	Local Government	\$ 495,461.10



**Location Description:**

CLACKAMAS COUNTY

**Activity Description:**

Down payment assistance

**Environmental Assessment:** COMPLETED

**Environmental** None

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**Grantee Activity Number: 1-FM-CORA-LH**  
**Activity Title: Finance Mechanism**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Project Number:**  
 1

**Projected Start Date:**  
 02/27/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Financing Mechanisms

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 36,434.94

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 36,434.94

**Program Income Account:**  
 CORA PI Account

**Proposed Beneficiaries**

**# Owner Households**

**# of Households**

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

**Proposed Accomplishments**

**# of Singlefamily Units**

**# of Housing Units**

Total
2
2

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Central Oregon Regional Housing Authority

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**  
 Central Oregon Regional Housing Authority

Organization Type	Proposed Budget
Non-Profit	\$ 36,434.94



**Location Description:**

Down payment assistance

**Activity Description:**

Redmond, OR and surrounding communities

**Environmental Assessment:** COMPLETED

**Environmental** None

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**Grantee Activity Number: 1-FM-EUGENE-LMMI**  
**Activity Title: EUGENE FINANCING MECHANISMS**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Project Number:**  
 1

**Projected Start Date:**  
 03/19/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Financing Mechanisms

**Projected End Date:**  
 09/07/2010

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 382,945.78

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 382,945.78

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 Eugene-PI

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

Proposed Accomplishments	Total
# of Singlefamily Units	9
# of Housing Units	9

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Eugene2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Eugene1	Unknown	\$ 0.00
City of Eugene2	Local Government	\$ 382,945.78



**Location Description:**

City of Eugene

**Activity Description:**

Provide down payment, closing cost and mortgage reduction assistance to homebuyers.

**Environmental Assessment:** COMPLETED

**Environmental** None

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**Grantee Activity Number: 1-FM-GRESHAM-LMMI**  
**Activity Title: GRESHAM FINANCING MECHANISMS LMMI**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Project Number:**  
 1

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Financing Mechanisms

**Projected End Date:**  
 03/15/2016

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 426,680.78

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 426,680.78

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 City of Gresham PI

<b>Proposed Beneficiaries</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
<b># Owner Households</b>	20		20	100.00
<b># of Households</b>	20		20	100.00

<b>Proposed Accomplishments</b>	<b>Total</b>
<b># of Singlefamily Units</b>	20
<b># of Housing Units</b>	20

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Gresham2

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
City of Gresham1	Unknown	\$ 0.00
City of Gresham2	Local Government	\$ 426,680.78



**Location Description:**

Gresham

**Activity Description:**

Provide down payment, closing cost and mortgage reduction assistance to homebuyers.

**Environmental Assessment:** COMPLETED

**Environmental** None

---



**Grantee Activity Number: 1-FM-MEDFORD-LH**  
**Activity Title: MEDFORD FINANCE MECHANISMS BELOW 50%**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Project Number:**  
 1

**Projected Start Date:**  
 03/16/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Financing Mechanisms

**Projected End Date:**  
 04/11/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 151,431.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 151,431.00

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 City of Medford

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

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

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Medford

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Medford	Local Government	\$ 118,167.00
CITY OF MEDFORD1	Unknown	\$ 0.00

**Location Description:**

MEDFORD OR

**Activity Description:**

MEDFORD FINANCE MECHANISMS/DOWN PAYMENT ASSISTANCE- BELOW 50% AMI

**Environmental Assessment:** COMPLETED

**Environmental** None

---



**Grantee Activity Number: 1-FM-MEDFORD-LMMI**  
**Activity Title: MEDFORD FINANCING MECH LMMI**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Project Number:**  
 1

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Financing Mechanisms

**Projected End Date:**  
 03/31/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 305,440.89

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 305,440.89

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 City of Medford

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

Proposed Accomplishments	Total
# of Singlefamily Units	9
# of Housing Units	9

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Medford

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Medford	Local Government	\$ 305,440.89
CITY OF MEDFORD1	Unknown	\$ 0.00



**Location Description:**

MEDFORD

**Activity Description:**

DOWNPAYMENT ASSISTANCE

**Environmental Assessment:** COMPLETED

**Environmental** None

---



**Grantee Activity Number: 1-FM-PORTLAND-LMMI**  
**Activity Title: PORTLAND FINANCING MECHANISMS (50-120%)**

**Activity Type:**  
Homeownership Assistance to low- and moderate-income

**Project Number:**  
1

**Projected Start Date:**  
03/16/2009

**Project Draw Block by HUD:**  
Not Blocked

**Activity Draw Block by HUD:**  
Not Blocked

**Block Drawdown By Grantee:**  
Not Blocked

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

**Activity Status:**  
Under Way

**Project Title:**  
Financing Mechanisms

**Projected End Date:**  
01/18/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 722,306.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 722,306.00

**Benefit Report Type:**  
Direct (Households)

**Program Income Account:**  
Portland PI Account

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	17		17	100.00
# of Households	17		17	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	17
# of Housing Units	17

**Activity is being carried out by**  
No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
City of Portland2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Portland1	Unknown	\$ 0.00
City of Portland2	Local Government	\$ 722,306.00

**Location Description:**

Portland/Multnomah County

**Activity Description:**

Portland Multnomah County Financing Mechanism for 50-120% AMI

**Environmental Assessment:** COMPLETED

**Environmental** None

---



**Grantee Activity Number: 1-FM-SALEM-LH**  
**Activity Title: SALEM FINANCING MECHANISMS BELOW 50%**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

1

**Projected Start Date:**

03/16/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Financing Mechanisms

**Projected End Date:**

03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 48,229.56

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 48,229.56

**Proposed Beneficiaries**

# Owner Households

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

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

**Total**

1

1

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Salem2

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Salem1

City of Salem2

**Organization Type**

Unknown

Local Government

**Proposed Budget**

\$ 0.00

\$ 48,229.56



**Location Description:**

SALEM OR

**Activity Description:**

SALEM FINANCING MECHANISMS BELOW 50%

**Environmental Assessment:** COMPLETED

**Environmental** None

---



**Grantee Activity Number: 1-FM-SALEM-LMMI**  
**Activity Title: SALEM FINANCING MECH 50%-120%**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Project Number:**  
 1

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Financing Mechanisms

**Projected End Date:**  
 03/15/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 602,220.39

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 602,220.39

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	15		15	100.00
# of Households	15		15	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	15
# of Housing Units	15

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Salem2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
CITY OF SALEM	Local Government	\$ 0.00
City of Salem2	Local Government	\$ 602,220.39



**Location Description:**

SALEM OR

**Activity Description:**

SALEM FINANCING MECHANISMS 50-120%

**Environmental Assessment:** COMPLETED

**Environmental** None

---



**Grantee Activity Number: 1-FM-SPRINGFIELD-LH**  
**Activity Title: SPRINGFIELD FINANCING MECH BELOW 50%**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Project Number:**  
 1

**Projected Start Date:**  
 03/16/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Under Way

**Project Title:**  
 Financing Mechanisms

**Projected End Date:**  
 03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 100,378.46

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 100,378.46

**Program Income Account:**  
 Springfiled

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	4	4		100.00
# of Households	4	4		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	4
# of Housing Units	4

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Springfield2

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
City of Springfield1	Unknown	\$ 0.00
City of Springfield2	Local Government	\$ 100,378.46

**Location Description:**

SPRINGFIELD OR

**Activity Description:**

SPRINGFIELD FINANCING MECHANISMS BELOW 50%

**Environmental Assessment:** COMPLETED

**Environmental** None

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**Grantee Activity Number:** 1-FM-SPRINGFIELD-LMMI  
**Activity Title:** SPRINGFILED FINANCING MECHANISMS LMMI

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income  
**Project Number:**  
 1  
**Projected Start Date:**  
 03/15/2009  
**Project Draw Block by HUD:**  
 Not Blocked  
**Activity Draw Block by HUD:**  
 Not Blocked  
**Block Drawdown By Grantee:**  
 Not Blocked  
**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for  
 NSP Only

**Activity Status:**  
 Under Way  
**Project Title:**  
 Financing Mechanisms  
**Projected End Date:**  
 03/15/2013  
**Project Draw Block Date by HUD:**  
  
**Activity Draw Block Date by HUD:**  
  
**Total Budget:** \$ 226,740.54  
**Most Impacted and Distressed Budget:** \$ 0.00  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 226,740.54

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 Springfield

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

	Total
# of Singlefamily Units	11
# of Housing Units	11

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Springfield2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Springfield1	Unknown	\$ 0.00
City of Springfield2	Local Government	\$ 226,740.54



**Location Description:**

SPRINGFIELD OR

**Activity Description:**

SPRINGFIELD FINANCING MECHANISMS (DOWN PAYMENT ASSISTANCE) 50-120% AMI

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 1-FM-State-LH**  
**Activity Title: State Financing Mech - below 50%**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Activity Status:**  
 Completed

**Project Number:**  
 1

**Project Title:**  
 Financing Mechanisms

**Projected Start Date:**  
 03/16/2009

**Projected End Date:**  
 03/16/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 304,883.10

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 304,883.10

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

**Benefit Report Type:**  
 Direct (Households)

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

	Total
# of Singlefamily Units	8
# of Housing Units	8

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 State of Oregon

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
State of Oregon	State	\$ 304,883.10



**Location Description:**

Throughout rural areas or small cities in the State of Oregon.

**Activity Description:**

Provide down payment assistance to homebuyers for the purchase of single family homes for low income (LH25) homeownership.

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 1-FM-State-LMMI**  
**Activity Title: State Financing Mechanisms LMMI**

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income

**Project Number:**  
 1

**Projected Start Date:**  
 03/16/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Completed

**Project Title:**  
 Financing Mechanisms

**Projected End Date:**  
 03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,558,196.93

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,558,196.93

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	46		46	100.00
# of Households	46		46	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	46
# of Housing Units	46

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 State of Oregon

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
State of Oregon	State	\$ 1,558,196.93



**Location Description:**

To be determined-in targeted block groups throughout the State.

**Activity Description:**

Second mortgages provided to homebuyers.

**Environmental Assessment:** COMPLETED

**Environmental** None

---



**Grantee Activity Number: 1-FM-WASHINGTON-LMMI**  
**Activity Title: WASHINGTON CO FINANCE MECHANISMS LMMI**

**Activity Type:**  
Homeownership Assistance to low- and moderate-income

**Project Number:**  
1

**Projected Start Date:**  
03/15/2009

**Project Draw Block by HUD:**  
Not Blocked

**Activity Draw Block by HUD:**  
Not Blocked

**Block Drawdown By Grantee:**  
Not Blocked

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

**Activity Status:**  
Under Way

**Project Title:**  
Financing Mechanisms

**Projected End Date:**  
11/28/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 440,353.91

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 440,353.91

**Benefit Report Type:**  
Direct (Households)

**Program Income Account:**  
Washington County Program Income

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10		10	100.00
# of Households	10		10	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10

**Activity is being carried out by**  
No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
Washington County2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Washington County1	Unknown	\$ 0.00
Washington County2	Local Government	\$ 440,353.91

**Location Description:**

WASHINGTON CO

**Activity Description:**

Down Payment Assistance

**Environmental Assessment:** COMPLETED

**Environmental** None

**Project # / 2 / Purchase/Rehab**

**Grantee Activity Number:** 2-PR-Bend-LH  
**Activity Title:** Purchase Rehb

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
2

**Projected Start Date:**  
09/28/2008

**Project Draw Block by HUD:**  
Not Blocked

**Activity Draw Block by HUD:**  
Not Blocked

**Block Drawdown By Grantee:**  
Not Blocked

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

**Benefit Report Type:**  
Direct (Households)

**Activity Status:**  
Completed

**Project Title:**  
Purchase/Rehab

**Projected End Date:**  
03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 46,344.68

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 46,344.68

**Program Income Account:**  
Bend PI account



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

<b>Proposed Accomplishments</b>	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

**Activity is being carried out by**  
No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
City of Bend2

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
City of Bend2	Local Government	\$ 46,344.68

**Location Description:**  
Bend, OR

**Activity Description:**  
Purchase/Rehab - the City of Bend has awarded Central Oregon Veterans Org funds to purchase and rehab one unit

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 2-PR-Bend-LMMI**  
**Activity Title: Purchase / Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 09/29/2008

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Completed

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 154,633.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 154,633.00

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 Bend PI account

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

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

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Bend2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Bend2	Local Government	\$ 154,633.00

**Location Description:**

Bend/Redmond Oregon area

**Activity Description:**

Purchase / rehab

**Environmental Assessment:** COMPLETED

**Environmental** None

---



**Grantee Activity Number:** 2-PR-CCNO-LH  
**Activity Title:** Purchase Rehab

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 183,202.69

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 183,202.69

**Benefit Report Type:**  
 Direct (Households)

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

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

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Community Connections of NE Oregon

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Community Connections of NE Oregon	Non-Profit	\$ 183,202.69

**Location Description:**

Baker City, Oregon

**Activity Description:**

Acquisiton and rehabilitatin of single family home for sale to low income households (e.g. less that 50% of area median income).

**Environmental Assessment:** COMPLETED

**Environmental** None

---



**Grantee Activity Number: 2-PR-CCNO-LMMI**  
**Activity Title: Purchase Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 192,809.95

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 192,809.95

**Benefit Report Type:**  
 Direct (Households)

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

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

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Community Connections of NE Oregon

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Community Connections of NE Oregon	Non-Profit	\$ 192,809.95



**Location Description:**

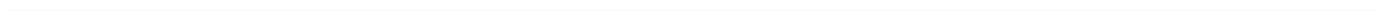
Baker City, Oregon

**Activity Description:**

Purchase one to two single family residential homes to be rehabilitated and sold to low moderate middle income household(s) (LMMI).

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 2-PR-CLACKAMAS**  
**Activity Title: CLACKAMAS PURCHASE/REHAB BELOW 50%**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 2  
**Projected Start Date:**  
 03/16/2009

**Project Draw Block by HUD:**  
 Not Blocked  
**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Under Way  
**Project Title:**  
 Purchase/Rehab  
**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 289,226.81  
**Most Impacted and Distressed Budget:** \$ 0.00  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 289,226.81

**Program Income Account:**  
 Clackamas County PI

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Clackamas County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Clackamas Co.	Unknown	\$ 0.00

**Location Description:**

CLACKAMAS COUNTY

**Activity Description:**

PURCHASE AND REHABILITATION - BELOW 50%

**Environmental Assessment:** UNDERWAY

**Environmental** None



**Grantee Activity Number: 2-PR-CLACKAMAS-LMMI**  
**Activity Title: CLACKAMAS CO PURCHASE/REHAB LMMI**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/16/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,318,262.58

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,318,262.58

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 Clackamas County PI

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

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Clackamas County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Clackamas Co.	Unknown	\$ 0.00
Clackamas County	Local Government	\$ 1,318,262.58



**Location Description:**

CLACKAMAS CO.

**Activity Description:**

CLACKAMAS CO. PURCHASE/REHAB LMMI

**Environmental Assessment:** UNDERWAY

**Environmental** None

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**Grantee Activity Number: 2-PR-CORA-LH**  
**Activity Title: CENTRAL OR REG HSG PURCHASE/REHAB BELOW 50%**

<b>Activity Type:</b> Rehabilitation/reconstruction of residential structures	<b>Activity Status:</b> Completed
<b>Project Number:</b> 2	<b>Project Title:</b> Purchase/Rehab
<b>Projected Start Date:</b> 10/15/2009	<b>Projected End Date:</b> 03/16/2014
<b>Project Draw Block by HUD:</b> Not Blocked	<b>Project Draw Block Date by HUD:</b>
<b>Activity Draw Block by HUD:</b> Not Blocked	<b>Activity Draw Block Date by HUD:</b>
<b>Block Drawdown By Grantee:</b> Not Blocked	<b>Total Budget:</b> \$ 302,720.32
<b>National Objective:</b> LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	<b>Most Impacted and Distressed Budget:</b> \$ 0.00
	<b>Other Funds:</b> \$ 0.00
	<b>Total Funds:</b> \$ 302,720.32
<b>Benefit Report Type:</b> Direct (Households)	<b>Program Income Account:</b> CORA PI Account

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

<b>Proposed Accomplishments</b>	<b>Total</b>
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
# of Properties	3

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Central Oregon Regional Housing Authority dba Housing Works

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Central Oregon Regional Housing Authority dba Housing Works

**Organization Type**

Unknown

**Proposed Budget**

\$ 302,720.32

**Location Description:**

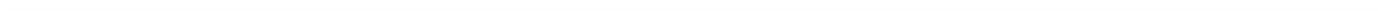
Deschutes County, Crook County, Jefferson County

**Activity Description:**

Acquisition and rehabilitation of single family homes for either sale or lease.

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 2-PR-CORA-LMMI**  
**Activity Title: CENTRAL OR REG HSG AUTHORITY-  
PURCHASE/REHAB-LMMI**

<b>Activity Type:</b> Rehabilitation/reconstruction of residential structures	<b>Activity Status:</b> Completed
<b>Project Number:</b> 2	<b>Project Title:</b> Purchase/Rehab
<b>Projected Start Date:</b> 10/15/2009	<b>Projected End Date:</b> 03/16/2014
<b>Project Draw Block by HUD:</b> Not Blocked	<b>Project Draw Block Date by HUD:</b>
<b>Activity Draw Block by HUD:</b> Not Blocked	<b>Activity Draw Block Date by HUD:</b>
<b>Block Drawdown By Grantee:</b> Not Blocked	<b>Total Budget:</b> \$ 652,638.62
<b>National Objective:</b> LMMI: Low, Moderate and Middle Income National Objective for NSP Only	<b>Most Impacted and Distressed Budget:</b> \$ 0.00
	<b>Other Funds:</b> \$ 0.00
	<b>Total Funds:</b> \$ 652,638.62
<b>Benefit Report Type:</b> Direct (Households)	<b>Program Income Account:</b> CORA PI Account

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

<b>Proposed Accomplishments</b>	<b>Total</b>
# of Singlefamily Units	5
# of Housing Units	5

**Activity is being carried out by**  
No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
Central Oregon Regional Housing Authority dba Housing Works

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
Central Oregon Regional Housing Authority dba Housing Works	Unknown	\$ 652,638.62

**Location Description:**

Deschutes County, Crook County and Jefferson County

**Activity Description:**

Purchase and Rehabilitation

**Environmental Assessment:**           COMPLETED

**Environmental**                   None

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**Grantee Activity Number:** 2-PR-CSC-LH  
**Activity Title:** Acquisition Rehab

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 399,625.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 399,625.00

**Program Income Account:**  
 CSC PI Account

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

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

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Community Services Consortium2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Community Services Consortium2	Non-Profit	\$ 150,000.00



**Location Description:**

Corvallis Albany Area

**Activity Description:**

Acquisition Rehab and resale to non-profit entities for very low income housing.

**Environmental Assessment:** UNDERWAY

**Environmental** None

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**Grantee Activity Number: 2-PR-CSC-LMMI**  
**Activity Title: Purchase Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 252,432.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 252,432.00

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 CSC PI Account

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

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

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Community Services Consortium2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Community Services Consortium2	Non-Profit	\$ 252,432.00

**Location Description:**

In an NSP qualified census tract in Benton or Lincoln County.

**Activity Description:**

Community Services Consortium (CSC) the Subgrantee plans to purchase and sell at least one home to a community land trust for an owner occupied low-moderate-middle-income (LMMI) household.

**Environmental Assessment:** UNDERWAY

**Environmental** None



**Grantee Activity Number: 2-PR-Eugene-LH**  
**Activity Title: City of Eugene Purchase/Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 2

**Project Title:**  
 Purchase/Rehab

**Projected Start Date:**  
 09/23/2009

**Projected End Date:**  
 12/21/2011

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 179,718.43

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 179,718.43

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

**Benefit Report Type:**  
 Direct (Households)

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

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

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Eugene2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Eugene1	Unknown	\$ 0.00

**Location Description:**

City of Eugene

**Activity Description:**

City of Eugene the Subrecipient will award funds to NEDCO a non-profit affordable housing organization that will purchase, rehabilitate and own a single family home to be rented to low income persons.

**Environmental Assessment:** COMPLETED

**Environmental** None

**Grantee Activity Number: 2-PR-GRESHAM-LH**  
**Activity Title: GRESHAM PURCHASE/REHAB LH**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 2

**Project Title:**  
 Purchase/Rehab

**Projected Start Date:**  
 03/16/2009

**Projected End Date:**  
 04/20/2012

**Project Draw Block by HUD:**  
 Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 147,190.73

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 147,190.73

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

**Benefit Report Type:**  
 Direct (Households)

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

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

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Gresham2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Gresham1	Unknown	\$ 0.00



**Location Description:**

GRESHAM OR

**Activity Description:**

GRESHAM PURCHASE/REHAB LH

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 2-PR-HAYC-LH**  
**Activity Title: HOUSING AUTHORITY OF YAMHILL CO PURCHASE/REHAB LH**

<b>Activity Type:</b> Rehabilitation/reconstruction of residential structures	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 2	<b>Project Title:</b> Purchase/Rehab
<b>Projected Start Date:</b> 12/07/2009	<b>Projected End Date:</b> 03/16/2014
<b>Project Draw Block by HUD:</b> Not Blocked	<b>Project Draw Block Date by HUD:</b>
<b>Activity Draw Block by HUD:</b> Not Blocked	<b>Activity Draw Block Date by HUD:</b>
<b>Block Drawdown By Grantee:</b> Not Blocked	<b>Total Budget:</b> \$ 363,127.03
<b>National Objective:</b> LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	<b>Most Impacted and Distressed Budget:</b> \$ 0.00
	<b>Other Funds:</b> \$ 0.00
	<b>Total Funds:</b> \$ 363,127.03
<b>Benefit Report Type:</b> Direct (Households)	<b>Program Income Account:</b> HAYC

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

<b>Proposed Accomplishments</b>	<b>Total</b>
# of Singlefamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	
# of Properties	2

**Activity is being carried out by**  
No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
Housing Authority of Yamhill Co (HAYC)

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
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**Location Description:**

Yamhill County, Oregon. Cities include McMinneville and Willamina.

**Activity Description:**

The Housing Authority of Yamhill County (HAYC) has purchases and two single family residential homes under this Activity. Both homes are under rehabilitation and will be sold to low income households (e.g. less than 50% of the area median income). HAYC intends to sell the homes to Section 8 voucher holders that will convert their vouchers from rental to home ownership vouchers. These two homes should be completed and sold within the first two quarters of 2011. Net proceeds from the sale of these homes will be used to purchase additional homes.

**Environmental Assessment:** UNDERWAY

**Environmental** None



**Grantee Activity Number: 2-PR-HAYC-LMMI**  
**Activity Title: HOUSING AUTHORITY OF YAMHILL CO**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 12/07/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 854,272.97

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 854,272.97

**Benefit Report Type:**  
 Direct (Households)

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

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

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Housing Authority of Yamhill Co (HAYC)

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Yamhill Co (HAYC)	Unknown	\$ 854,272.97

**Location Description:**

YAMHILL CO

**Activity Description:**

PURCHASE & REHABILITATION

**Environmental Assessment:** UNDERWAY

**Environmental** None

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**Grantee Activity Number: 2-PR-HFH5-LH**  
**Activity Title: HABITAT FOR HUMANITY \$500K LH**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 09/23/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

	Total
# of Singlefamily Units	8
# of Housing Units	8
# ELI Households (0-30% AMI)	

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Habitat for Humanity of Oregon (Portland)

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity of Oregon (Portland)	Unknown	\$ 499,539.80



**Location Description:**

Harrisburg, Lebanon and Newburg, Oregon

**Activity Description:**

Purchase foreclosed single family homes, rehabilitate them and sell the homes to low income households (LH25).

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 2-PR-Medford-LH**  
**Activity Title: Medford Purchase/Reb LMMI**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 11/26/2012

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 223,176.57

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 223,176.57

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

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

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Medford

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Medford	Local Government	\$ 223,176.57



**Location Description:**

Medford, Oregon

**Activity Description:**

Purchase/Rehab

**Environmental Assessment:** UNDERWAY

**Environmental** None

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**Grantee Activity Number: 2-PR-PORTLAND-LMMI**  
**Activity Title: PORTLAND PURCHASE/REHAB LMMI**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/16/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,718,551.82

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,718,551.82

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 Portland PI Account

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

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Portland2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Portland1	Unknown	\$ 0.00
City of Portland2	Local Government	\$ 1,620,932.94



**Location Description:**

PORTLAND AND MULTNOMAH CO.

**Activity Description:**

PORTLAND PURCHASE/REHAB LMMI

**Environmental Assessment:** UNDERWAY

**Environmental** None

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**Grantee Activity Number:** 2-PR-Salem-LH  
**Activity Title:** Purchase Rehab

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/15/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

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

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Salem2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
CITY OF SALEM	Local Government	\$ 0.00

**Location Description:**

In the city of Salem

**Activity Description:**

Purchase single family homes for the purpose of low income supportive housing.

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 2-PR-UCDC-LH**  
**Activity Title: Purchase Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 366,910.88

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 366,910.88

**Program Income Account:**  
 UCDC PI Account

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

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

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Umpqua CDC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Umpqua CDC	Unknown	\$ 366,910.88



**Location Description:**

Roseburg, Oregon

**Activity Description:**

Purchase single family homes including duplexes and four-plexes, rehabilitate the units and rent them to low income households (LH25).

**Environmental Assessment:** UNDERWAY

**Environmental** None



**Grantee Activity Number: 2-PR-UCDC-LMMI**  
**Activity Title: Purchase Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Under Way

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 857,325.30  
**Most Impacted and Distressed Budget:** \$ 0.00  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 857,325.30

**Program Income Account:**  
 UCDC PI Account

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

	Total
# of Singlefamily Units	7
# of Housing Units	7
# of Properties	7

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Umpqua CDC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Umpqua CDC	Unknown	\$ 857,325.30



**Location Description:**

Roseburg Oregon.

**Activity Description:**

Purchase foreclosed single family homes, rehabilitate and sell them to low moderate and middle income (LMMI) families.

**Environmental Assessment:** UNDERWAY

**Environmental** None



**Grantee Activity Number: 2-PR-WASHINGTON-LH**  
**Activity Title: Purchase Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/15/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,711,205.65

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,711,205.65

**Program Income Account:**  
 Washington County Program Income

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	6	6		100.00
# Owner Households	1	1		100.00
# of Households	7	7		100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	7
# of Housing Units	7
# ELI Households (0-30% AMI)	
# of Properties	7

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Washington County2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
--------------------------	-------------------	-----------------

Washington County1

Unknown

\$ 0.00

Washington County2

Local Government

\$ 1,711,205.65

**Location Description:**

Hillsboro, OR

**Activity Description:**

purchase / rehab

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 2-PR-WASHINGTON-LMMI**  
**Activity Title: WASHINGTON PURCHASE-REHAB LMMI**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 2

**Projected Start Date:**  
 03/16/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Completed

**Project Title:**  
 Purchase/Rehab

**Projected End Date:**  
 11/29/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 268,732.63

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 268,732.63

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 Washington County Program Income

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

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

**Activity is being carried out by:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Washington County2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Washington County1	Unknown	\$ 0.00
Washington County2	Local Government	\$ 268,732.63

**Location Description:**

WASHINGTON CO OR

**Activity Description:**

PURCHASE REHAB

**Environmental Assessment:** COMPLETED

**Environmental** None

---

**Project # / 3 / Land Banking**

**Grantee Activity Number:** 3-LB-Jackson-LMMI  
**Activity Title:** Land Banking HAJC

**Activity Type:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

3

**Projected Start Date:**

06/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

Area Benefit (Survey)

**Activity Status:**

Completed

**Project Title:**

Land Banking

**Projected End Date:**

03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,000,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,000,000.00



<b>Proposed Beneficiaries</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# of Persons	50		50	100.00

<b>Proposed Accomplishments</b>	<b>Total</b>
# of Singlefamily Units	
# of Multifamily Units	50
# of Housing Units	50
# of Properties	1

**Activity is being carried out by**  
No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
Housing Authority of Jackson County

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
Housing Authority of Jackson County	Non-Profit	\$ 1,000,000.00
Oregon Housing and Community Services	State	\$ 0.00

**Location Description:**  
City of Medford in Jackson County Oregon.

**Activity Description:**  
In May 2013, the status of this Land Bank was transitioned to "Completed" and a new Activity (5-RDV-CherryCreek-LMMI) was created. Construction is to begin in June 2013 for a 50 unit rental low-to-moderate multifamily complex; with completion and occupancy in June 2014.  
Initial Activity:Housing Authority of Jackson County (HAJC) will acquired a 3.5 acre subdivision to construct 50 units of new affordable rental housing. HAJC will attempt to make at least 30 of the units or 50% of NSP funds for low income households however, this is only a target may not be feasible. All units will affordable at 60% area median income.

**Environmental Assessment:** COMPLETED

**Environmental** None

**Project # / 5 / Redevelop demolished or vacant property**

**Grantee Activity Number: 5-RDV-Bend-LH**

**Activity Title:** City of Bend

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
5

**Projected Start Date:**  
09/22/2009

**Project Draw Block by HUD:**  
Not Blocked

**Activity Draw Block by HUD:**  
Not Blocked

**Block Drawdown By Grantee:**  
Not Blocked

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

**Benefit Report Type:**  
Direct (Households)

**Activity Status:**  
Under Way

**Project Title:**  
Redevelop demolished or vacant property

**Projected End Date:**  
03/15/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 238,857.30

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 238,857.30

**Program Income Account:**  
Bend PI account

**Proposed Beneficiaries**

# Owner Households

# of Households

Total	Low	Mod	Low/Mod%
8	8		100.00
8	8		100.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# ELI Households (0-30% AMI)

# of Properties

**Total**

8

8

8

**Activity is being carried out by**  
No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
City of Bend2

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

CITY OF BEND

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00



**Location Description:**

Bend, OR

**Activity Description:**

New construction of 8 homes on vacant lots for low income households.

**Environmental Assessment:** COMPLETED

**Environmental** None



**Grantee Activity Number: 5-RDV-CherryCreek-LMMI**  
**Activity Title: Cherry Creek Redevelopment**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 5

**Projected Start Date:**  
 05/21/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Under Way

**Project Title:**  
 Redevelop demolished or vacant property

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	50		50	100.00
# of Households	50		50	100.00

**Proposed Accomplishments**

	Total
# of Multifamily Units	50
# of Housing Units	50
# of Properties	50

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Housing Authority of Jackson County

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Jackson County	Non-Profit	\$ 0.00



**Location Description:**

Medford, OR

**Activity Description:**

This Activity is being transitioned from 3-LB-Jackson-LMMI, Funds in the amount of \$1,000,000.00 was used for the acquisition of land. The 50 unit construction on this project is to begin June 2013 and be completed and occupied June 2014. There will be one (1) manager unit and forty-nine (49) low-to-moderate- income family rental occupied units.

**Environmental Assessment:** EXEMPT

**Environmental** None



**Grantee Activity Number: 5-RDV-HFH4-LH**  
**Activity Title: HABITAT FOR HUMANITY \$400K <50%**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 5

**Projected Start Date:**  
 09/23/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Under Way

**Project Title:**  
 Redevelop demolished or vacant property

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 400,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 400,000.00

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Owner Households	12	12		100.00
# of Households	12	12		100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	12
# of Housing Units	12
# ELI Households (0-30% AMI)	
# of Properties	12

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Habitat for Humanity of Oregon (Portland)

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity of Oregon (Portland)	Unknown	\$ 300,000.00

**Location Description:**

La Pine, Oregon

**Activity Description:**

Construct new single family homes on foreclosed lots for sale to low income households (LH25).

**Environmental Assessment:** UNDERWAY

**Environmental** None

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**Grantee Activity Number: 5-RDV-Portland-LH**  
**Activity Title: City of Portland**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 5

**Projected Start Date:**  
 09/23/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Under Way

**Project Title:**  
 Redevelop demolished or vacant property

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 884,554.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 884,554.00

**Program Income Account:**  
 Portland PI Account

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Owner Households	22	22		100.00
# of Households	22	22		100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	22
# of Housing Units	22
# ELI Households (0-30% AMI)	
# of Properties	22

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Portland2

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Portland2	Local Government	\$ 884,554.00

The City of Portland

Local Government

\$ 0.00

**Location Description:**

Portland, OR

**Activity Description:**

5-RDV-Portland-LH

**Environmental Assessment:** UNDERWAY

**Environmental** None



**Grantee Activity Number: 5-RDV-PORTLAND-LMMI**  
**Activity Title: PORTLAND REDEVELOPMENT LMMI**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 5

**Projected Start Date:**  
 03/16/2009

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Activity Status:**  
 Completed

**Project Title:**  
 Redevelop demolished or vacant property

**Projected End Date:**  
 03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 495,366.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 495,366.00

**Benefit Report Type:**  
 Direct (Households)

**Program Income Account:**  
 Portland PI Account

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
<b># Owner Households</b>	23		23	100.00
<b># of Households</b>	23		23	100.00

**Proposed Accomplishments**

	<b>Total</b>
<b># of Singlefamily Units</b>	23
<b># of Housing Units</b>	23
<b># of Properties</b>	23

**Activity is being carried out by**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 City of Portland2

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
City of Portland1	Unknown	\$ 0.00
City of Portland2	Local Government	\$ 495,366.00

**Location Description:**

PORTLAND OR

**Activity Description:**

REDEVELOPMENT

**Environmental Assessment:** UNDERWAY

**Environmental** None

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**Grantee Activity Number: State Pool**  
**Activity Title: State Pool-Holding Account**

**Activity Type:**

Planning

**Project Number:**

5

**Projected Start Date:**

03/31/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Under Way

**Project Title:**

Redevelop demolished or vacant property

**Projected End Date:**

03/15/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,731,196.80

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,731,196.80

**Program Income Account:**

State Pool Program Income

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

#Units < other green

#Units exceeding Energy Star

**Total**

1

1

1

1

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

OREGON HOUSING & COMMUNITY SERVICES

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

OREGON HOUSING & COMMUNITY SERVICES

**Organization Type**

State Agency

**Proposed Budget**

\$ 1,731,196.80



**Location Description:**

Unknown

**Activity Description:**

08/07/2013 Renamed Activity "State Pool" - funds will be reallocated on a first-come first-served basis (as was initially set up to do below) until end of NSP-1

**Environmental Assessment:** UNDERWAY**Environmental** None**Project # / 6 / Administration****Grantee Activity Number:** 6-AD-OR-NSP1  
**Activity Title:** ADMIN FOR NSP1**Activity Type:**

Administration

**Project Number:**

6

**Projected Start Date:**

09/29/2008

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/16/2014

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 2,002,623.14**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 2,002,623.14**Program Income Account:**

State Admin Program Income



**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

State of Oregon

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

State of Oregon

**Organization Type**

State

**Proposed Budget**

\$ 2,002,623.14

**Location Description:**

N/A

**Activity Description:**

Administration costs for the administering and monitoring of the NSP program.

**Environmental Assessment:** EXEMPT

**Environmental** None



**Grantee Activity Number: 6-AD-Washington**  
**Activity Title: Washington County Admin**

**Activity Type:**

Administration

**Project Number:**

6

**Projected Start Date:**

12/20/2012

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 15,831.62

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 15,831.62

**Program Income Account:**

Washington County Program Income

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Washington County2

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Washington County2

**Organization Type**

Local Government

**Proposed Budget**

\$ 15,831.62

**Location Description:**

Washington County, Oregon

**Activity Description:**

Washington County NSP-1 Admin



**Environmental Assessment:** EXEMPT

**Environmental** None

---



**Grantee Activity Number:** 6-ADMIN-BEND  
**Activity Title:** 6-ADMIN-BEND

**Activity Type:**

Administration

**Project Number:**

6

**Projected Start Date:**

09/08/2014

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

09/30/2020

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Bend2

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Bend2

**Organization Type**

Local Government

**Proposed Budget**

\$ 4,972.00

**Location Description:**

N/A

**Activity Description:**

Administration costs for the administering and monitoring of the NSP program.



**Environmental Assessment:** EXEMPT

**Environmental** None

---



**Grantee Activity Number: 6-Admin-Clackamas**  
**Activity Title: Clackamas Admin**

**Activity Type:**

Administration

**Project Number:**

6

**Projected Start Date:**

01/01/2012

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/16/2018

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 71,500.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 71,500.00

**Program Income Account:**

Clackamas County PI

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Clackamas County

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Clackamas County

**Organization Type**

Local Government

**Proposed Budget**

\$ 71,500.00

**Location Description:**

Oregon City, Clackamas County, Oregon

**Activity Description:**

General administrative activities.



**Environmental Assessment:** EXEMPT

**Environmental** None

---



**Grantee Activity Number:** 6-Admin-Gresham  
**Activity Title:** 6-Admin-Gresham

**Activity Type:**

Administration

**Project Number:**

6

**Projected Start Date:**

06/11/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

NA

**Activity Status:**

Completed

**Project Title:**

Administration

**Projected End Date:**

03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 6,258.45

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 6,258.45

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Gresham2

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Gresham2

**Organization Type**

Local Government

**Proposed Budget**

\$ 6,258.45

**Location Description:**

Gresham, OR

**Activity Description:**

Gresham Admin



**Environmental Assessment:** EXEMPT

**Environmental** None

---



**Grantee Activity Number:** 6-Admin-Medford  
**Activity Title:** Administration

**Activity Type:**

Administration

**Project Number:**

6

**Projected Start Date:**

05/31/2016

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

06/29/2018

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 14,242.92

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 14,242.92

**Program Income Account:**

Medford PI Admin

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Medford

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Medford

**Organization Type**

Local Government

**Proposed Budget**

\$ 14,242.92

**Location Description:**

City of Medford

**Activity Description:**

Administration Duties



**Environmental Assessment:** EXEMPT

**Environmental** None

---



**Grantee Activity Number:** 6-Admin-Portland  
**Activity Title:** Portland Admin

**Activity Type:**

Administration

**Project Number:**

6

**Projected Start Date:**

01/01/2012

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/16/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 60,874.45

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 60,874.45

**Program Income Account:**

Portland PI Account

**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Portland2

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Portland2

**Organization Type**

Local Government

**Proposed Budget**

\$ 60,874.45

**Location Description:**

City of Portland, Portland, Oregon

**Activity Description:**

General Administrative Activities



Environmental Assessment: EXEMPT

Environmental None

**Project # / DELETED-ACTIVITIES / DELETED-ACTIVITIES (Temporary)**

**Grantee Activity Number: 2-PR-DO NOT USE FURTHER-11262018114726**

**Activity Title: 2-PR OBLIGATED FUNDS NEED TO BE REALLOCATED**

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
DELETED-ACTIVITIES

**Projected Start Date:**  
03/16/2009

**Project Draw Block by HUD:**

**Activity Draw Block by HUD:**  
Not Blocked

**Block Drawdown By Grantee:**  
Not Blocked

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

**Benefit Report Type:**  
Direct (Households)

**Activity Status:**  
Cancelled

**Project Title:**  
DELETED-ACTIVITIES (Temporary)

**Projected End Date:**  
03/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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

<b>Proposed Beneficiaries</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
<b># of Households</b>				0.0

<b>Proposed Accomplishments</b>	<b>Total</b>
<b># of Housing Units</b>	



**Activity is being carried out by**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

State of Oregon

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
State of Oregon	State	\$ 0.00

**Location Description:**

Throughout the state in targeted block groups.

**Activity Description:**

The purchase and rehabilitation of foreclosed-upon single and multi-family homes by non-profit organizations and/or sub-recipients to be sold or rented to individuals or families at or below 120% AMI. Rental properties will have rent limitations on the units. Rehabilitation standards and limits will be outlined and agreed to by non-profit/sub-recipient.

**Environmental Assessment:** EXEMPT

**Environmental** None

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**Action Plan Comments:**

- NANCY Field office entered comments in each Comment on Activity field, however, DRGR timed out and all of the data was lost.
- NANCY Will contact HQ concerning problem of DRGR timing out during Field Office review. Plan has been reviewed and is acceptable.
- NANCY Field office reviewer entered comments under each activity and then attempted to save the comments. However, the comments were not saved in the system. The activities in this plan are in agreemnt with the state's NSP1 substantial amendment. Plan is reviewed and accepted.
- NANCY Action Plan has been updated to reflect funding reallocations.
- NANCY This revised Action Plan is consistent with the NSP1 substantial amendment, and subsequent amendments, 1 and 2. The Plan is reviewed and accepted by the Portland CPD Field Office.



- Arnold, Action plan rejected in order for the grantee to:  
Revise project 2 budget in order for grantee to budget 100% of the allocation  
Document previous amendments to the action plan in narratives. 4-20-11
- Arnold, Budgets have been accurately revised and the Action Plan Narrative documents the most recent amendments to the NSP-1 Plan. 4-22-11
- Arnold, Grantee has amended their action plan by updating performance measurement fields and LMMH and LH25 budgeted activities.  
Grantee remains in compliance with the NSP 10% admin cap and the 25% set aside to LH25 households.  
All grantee's funds are budgeted under allowable NSP uses A,B,C, and E. KMA 6-3-11
- Arnold, No significant changes where made to activity budgets or obligations. Action Plan approved for grantee to submit QPR.kma 7-27-11
- Arnold, No significant changes where made to activity budgets or obligations. As projects are being completed and occupied LMMI and LH25 are being moved around. Grantee remains in compliance with the set aside requirements. Action Plan approved for grantee to submit QPR.kma 8-15-11
- Arnold, Grantee made minor changes to budget items below.  
Grantee increased Activity budget and obligation for:  
1-FM-EUGENE-LMMI-(50-120%) -\$45.00  
2-PR-UCDC-LH -\$2,909.48
- Grantee decreased Activity budget and obligation for:  
2-PR-Eugene-LH -45.00.  
2-PR-UCDC-LMMI -\$2,909.48  
KMA 10-27-11
- Arnold, Action Plan is being approved in order for grantee to submit QPR. Grantee will continue to work on revising their budgets and correctly setting up program income accounts as a result of the new DRGR release. 1-31-12
- Arnold, Grantee increased their purchase/rehab budget by \$1,000,000.00 funded by program income.  
Minor changes were made to the admin project budget.  
Set aside-31%  
Admin=9%  
Narrative-complete  
4-20-12
- Arnold, Action plan was resubmitted in order to submit rejected QPR from April 2011. QPR data needed to be edited in order to correctly move an address from being reported in LH25 to LMMI. No significant changes were made since the last approval. KMA 4-24-12
- Arnold, Action Plan was revised in order to increase budgets in order to draw program income funds for subrecipient Clackamas County. 7-13-12
- Arnold, Grantee's revisions included program income budgets, completion of activities, and reallocated funds based on their substantial amendment policies. Changes will be noted in the April-June QPR. Action Plan is approved so grantee can submit QPR.KMA 7-31-12
- Arnold, Action Plan was revised to include updated activities under the grantees approved project budgets. Grantee continues to budget and obligate program income based on their Distribution and and Uses of Funds outlined in their approved substantial amendment and electronic Action Plan. KMA 9-11-12
- Arnold, No new projects were added or deleted. Financial and Benefit information for existing activities was updated in order to complete the QPR. 10-03-12



Arnold, Revision notes from grantee: Housing Works had a unit occupied as a rental during the third quarter of 2012. Activity 2-PR-CORA-LH only reflected Owner Occupied units only; one Rental unit was added to the objective.No new activities or projects were added to the plan KMA 10-12-12

McLean, Reviewer Bree McLean: CCNO made the decision to not participate in NSP-1 any longer. Their remaining project funds and Program Income was recaptured and reallocated to WA Co and the City of Bend on a first-come, first-served basis.

McLean, Reviewer Bree McLean- Reduced Estimated Program Income to actual Program Income amount received. 1.2.13

McLean, PI expenditures updated.

McLean, Extended NSP-1 close date in Action Plan to 03/16/2014 for expenditure of Program Income funds or occupancy:

McLean, Activity 3-LB-Jackson-LMMI(Cherry Creek) is now complete, a new Activity 5-RDV-CherryCreek-LMMI has been created to monitor the national objective of low-to-moderate income rental unit occupancy. 6-3-13

McLean, receipt of program income for CORA. 6-10-13

McLean, 6 activities closed out. BM 7-17-13

McLean, obligating Program Income for: CSC \$52,057.00; UCDC \$3,819.59; Clackamas County: \$102,696.57. 9/5/13

McLean, Increased budget of the following Activities to pay additional draws:  
 B-AR-OWNER51-120%BALANCE OF STATE-AUTUMNGOLD  
 B-AR-OWNER51-120%BALANCE OF STATE-CITY LIFE  
 B-AR-OWNER51-120%CANYON COUNTY-CITY OF NAMPA  
 Increased budget of the following Activities to pay additional draws:  
 B-AR-OWNER51-120%KOOTENAI COUNTY-NIHC  
 Increased budget of the following Activities to pay additional draws:  
 B-AR-OWNER51-120%KOOTENAI COUNTY-NIHC  
 Increased budget of the following Activities due to awarding additional funds:  
 B-AR-OWNER51-120%KOOTENAI COUNTY-NIHC  
 B-AR-OWNER50%belowKOOTENAI COUNTY-NIHC  
 BM 9.30.13

McLean, receipted Program Income for the City of Medford in the amount of \$38,673.42 2-PR-LMMI. Property originally sold thru Access, they no longer have a contract with Medford so PI was submitted to Medford.



## Action Plan History

Version	Date
B-08-DN-41-0001 AP#1	09/29/2010
B-08-DN-41-0001 AP#2	10/27/2011
B-08-DN-41-0001 AP#3	01/31/2012
B-08-DN-41-0001 AP#4	01/31/2012
B-08-DN-41-0001 AP#5	04/20/2012
B-08-DN-41-0001 AP#6	04/24/2012
B-08-DN-41-0001 AP#7	07/13/2012
B-08-DN-41-0001 AP#8	07/31/2012
B-08-DN-41-0001 AP#9	09/11/2012
B-08-DN-41-0001 AP#10	10/03/2012
B-08-DN-41-0001 AP#11	10/12/2012
B-08-DN-41-0001 AP#12	10/31/2012
B-08-DN-41-0001 AP#13	01/02/2013
B-08-DN-41-0001 AP#14	02/19/2013
B-08-DN-41-0001 AP#15	04/24/2013
B-08-DN-41-0001 AP#16	06/03/2013
B-08-DN-41-0001 AP#17	06/10/2013
B-08-DN-41-0001 AP#18	07/17/2013
B-08-DN-41-0001 AP#19	09/05/2013
B-08-DN-41-0001 AP#20	10/01/2013
B-08-DN-41-0001 AP#21	04/01/2014
B-08-DN-41-0001 AP#22	09/05/2014
B-08-DN-41-0001 AP#23	10/15/2014
B-08-DN-41-0001 AP#24	01/13/2015
B-08-DN-41-0001 AP#25	03/26/2015
B-08-DN-41-0001 AP#26	09/21/2015
B-08-DN-41-0001 AP#27	09/29/2015
B-08-DN-41-0001 AP#28	05/02/2016
B-08-DN-41-0001 AP#29	06/28/2016



B-08-DN-41-0001 AP#30	07/13/2016
B-08-DN-41-0001 AP#31	07/28/2016
B-08-DN-41-0001 AP#32	09/19/2016
B-08-DN-41-0001 AP#33	10/11/2016
B-08-DN-41-0001 AP#34	10/13/2016
B-08-DN-41-0001 AP#35	11/16/2016
B-08-DN-41-0001 AP#36	12/21/2016
B-08-DN-41-0001 AP#37	01/09/2017
B-08-DN-41-0001 AP#38	02/23/2017
B-08-DN-41-0001 AP#39	03/14/2017
B-08-DN-41-0001 AP#40	07/18/2017
B-08-DN-41-0001 AP#41	10/16/2017
B-08-DN-41-0001 AP#42	11/21/2017
B-08-DN-41-0001 AP#43	01/08/2018
B-08-DN-41-0001 AP#44	04/04/2018
B-08-DN-41-0001 AP#45	07/09/2018
B-08-DN-41-0001 AP#46	09/04/2018
B-08-DN-41-0001 AP#47	11/27/2018
B-08-DN-41-0001 AP#48	01/28/2019
B-08-DN-41-0001 AP#49	05/09/2019
B-08-DN-41-0001 AP#50	12/12/2019
B-08-DN-41-0001 AP#51	05/05/2020
B-08-DN-41-0001 AP#52	11/23/2020

