

Action Plan

Grantee: St. Louis County, MO

Grant: B-08-UN-29-0001

LOCCS Authorized Amount:	\$ 9,338,562.00
Grant Award Amount:	\$ 9,338,562.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 3,395,119.45
Total Budget:	\$ 12,733,681.45

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

A: Areas of Greatest Need St. Louis County has seen a dramatic increase in foreclosure activity from 2006 through 2008. The HUD model used to predict 18 month foreclosure start rates estimated 10,028 foreclosure starts for St. Louis County from January 2007 through June 2008. A review of foreclosure starts (Notices of Appointment of Successor Trustee) from the St. Louis County Recorder of Deeds found 9,840 starts. During that time period, there were 5922 actual foreclosures, so 60% of all foreclosure starts were resulted in a foreclosure. We summarized foreclosures from January 2007 through June 2008 by census tract, and calculated a rate of foreclosures per single family residences (detached homes and condominiums) from 2008 County assessment records. The average rate was 1.68% of homes underwent a foreclosure. The resulting areas included one standard deviation above the average. We consider this data set to be the most important indicator of need, and define greatest need as being above the county average. Maps showing the various data we used to show the need are found in our Amendment to our 2008 Consolidated Plan. Using the indicators, the County identified the area of north county from the City Limits, to the Missouri River to the Norfolk Southern Railroad on the south, following to Lindbergh south to Page, east to 170 then south to Olive east to the city limits. Also the unincorporated area of south county known generally as Lemay. These areas are those considered by St. Louis County to be of greatest need. B. DISTRIBUTION AND USES OF FUNDS Strategies for the Neighborhood Stabilization Program in St Louis County AREA Strategies Utilizing three different approaches to neighborhood targeting, the County has identified neighborhoods for specific attention under the NSP. A - Acquisition/rehabilitation on a large scale with financing mechanism - Concentrated neighborhood revitalization, rehabilitation of multiple properties to restore marketability and move toward recovery. B - Acquisition/rehabilitation on a scattered site scale with financing mechanism - Selective rehabilitation of individual properties for the purposes of stabilizing a neighborhood otherwise intact and fairly marketable. C - Acquisition/Demolition/Land Banking - For redevelopment of property beyond its functional use and in a blighted condition. Mainly to be utilized in severely distressed neighborhoods C. DEFINITIONS AND DESCRIPTIONS Blighted structure – As stated in section 99.320 of the Missouri Revised Statutes. Affordable rents – 1. A monthly amount not to exceed 30% of 1/12th of the gross annual income of household members, minus an allowance for tenant furnished utilities and other services, as defined by the St Louis County Housing Authority. 2. Missouri Housing Development Commission's established rent levels. D. LOW INCOME TARGETING The County will use a minimum of 25% of the NSP allocation to provide housing for families at or below 50% AMI E. ACQUISITIONS & RELOCATION The County anticipates demolishing only properties that meet the definition of blighted structure and cannot feasibly be rehabilitated to a marketable condition. Therefore, no low- and moderate – income dwelling units will be demolished under this grant.



Distribution and and Uses of Funds:

1. Acquisition/Rehabilitation and resale to income eligible homebuyers; 2. Acquisition/rehabilitation and rental which will include two sub-activities: a. Rental to income eligible families under a lease purchase program i. Eligible tenants will sign 6-12 month extendable leases ii. Eligible tenants will undergo counseling and education in preparation for homeownership b. Rental to income eligible families for traditional rental programs 3. Acquisition/Demolition/Redevelopment of units for land banking or other eligible purposes 4. As a financing mechanism to ensure affordability through loans to developers, down payment assistance, and primarily for the purchasers of activities 1 and 2, above. 5. Administration of the program, not to exceed 10% of the NSP allocation and 10% of program income. Changes made on 9/10/09 Added activities Rehabilitation/reconstruction of residential property as activity numbers: NSP 1(1-1)HASLC, 1(2-1)Meyer Company, 1(4-1)Ferguson, 1(5-1) LHP, 1(6-1) Right On Construction, 1(7-1) Duffe Nuernberger, 1(8-1) Allman Builders, 2(1-1) HASLC, and 2(3-1)Beyond Housing . Also added 2(1) to allow HASLC to acquire property for rental. Added funds to 1-12 STLPDC by transferring from 5(3) NECAC (\$25,000) Changes made on 11/9/09 Fully committed administrative funds, Added development funds to Housing Authority NSP 2 (1-1) and Beyond Housing 2 (3-1) for rental, and added development fund to Right on Construction 1 (6-1), Duffe Nuernberger 1(7-1) and 1(8-1) Allman Builders for sale development projects in order to accomplish this I reduced the overall Rental category by \$535,516 and increased the for sale category by that same amount. We are now fully committed Changes made on 11/10/09 Changed subrecipient for NSP 3(1) from Lemay housing partnership to Ferguson - they will Isnd bank - Lemay will not. Added new developer to take over work for Meyer Company - Rubicon Inc, NSP - 1 (16) for acquisition and NSP - 1 (16-1) for rehab Changes made pm 11/10/09 Renamed Rubicon Rehab for NSP 1 (16-1) and changed the location of Landbank from Lemay to City of Ferguson Changes made on 12/15/09 changed all activity numbers to identify NAME of developer or subrecipient - should make both action plan and QPR easier to read Changes made on 12/16/09 Added new activities per HUD requirement to give each property to be considered in the 25% @ 50% of median income its own activity number. Changes made on 1/7/10 Added new activities per HUD requirement to give each property acquisition to be considered in the 25% @ 50% of median income its own activity number. Adjusted budgets to reflect actual acquisition and development costs for those set aside activities - those with zero balances are being reviewed by County for accuracy and efficiency. Changed administration amount to increase CPDC. 3-10 changes Changed budget amounts to reflect new information, created two new activities to track program delivery for lead work (United Infrastructure) and RFP preparation (CPDC) 4-10 made budget and obligation changes to reflect actual contract agreements - under NSP 1 and NSP 2 activities - including creation of two new activities (Vatterott NSP and Mehlman) for sale developerties under RFP also added United Infrastructure and CDPC as program delivery consultants for the Lead and RFP processes respectively. Summary of changes: Added BH Acq 2(3-12) and 2(3-13). Reduced budget of Beyonh H Renatl Rehab NSP 2(3-01) to zero and moved funds and activities to individual rehab addressess beginning with BH Rehab 2(3-02) Added BH Rehab 2(3-07 - 08- -09 -10 -11 -12 -13) Reduced BH Counseling - reduced BFL Counseling to zero temporarily (will be funded from PI) Reduce Meyer Rehab 1(2-1) to actual - moved to Rubicon, Reduced NECAC Counseling to zero temporarily (will be funded from PI). Increase Rubicon Rehab to r

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
NSP - 1	Acquisition/Rehab for Resale	Allman Builder - NSP - 1(8)	Allman Builders
		Allman Builder Rehab - NSP 1(8-1)	Allman Builders Rehab
		Beyond Housing Counseling - NSP - 5 (1)	Housing Counseling
		BFL Housing Counseling - NSP - 5 (2)	
		CPDC Program Delivery	RFP Program Delivery
		Duffe-Nuernberger - NSP - 1(7)	Duffe-Nuernberger Realty
		Duffe-Nuernberger Rehab -	Duffe-Nuernberger Rehab



NSP - 1 (7-1)	Duffe-Nuernberger Rehab
Ferguson - NSP - 1(4)	City of Ferguson
HASLC - NSP - 1(1)	HASLC
HASLC Rehab - NSP - 1(1-1)	HASLC Rehab
Homebuyer Purchase Program - 1 (17-1)	Homebuyer Purchase Program
Lemay - NSP - 1(5)	Lemay Housing Partnership
Lemay Rehab - NSP - 1 (5-1)	Lemay Housing Partnership Rehab
Mark S Mehlman Homes NSP 1 (13-1)	Mehlman Rehabs
Meyer Co - NSP - 1(2)	Meyer Company
Meyer Co Rehab - NSP 1 (2-1)	The Meyer Company Rehab
NECAC Housing Counseling - NSP 5 (3)	Housing Counseling
Right On - NSP - 1(6)	Right On Construction
Right On Rehab - NSP - 1 (6-1)	Right On Construction Rehab
Rubicon - NSP - 1 (16)	Rubicon - Acquisition
Rubicon Rehab - NSP - 1 (16-1)	Rubicon Rehab
Seabrook Rehab NSP 1 (12-1)	Seabrook Rehab
STLPDC - NSP- 1(12)	STLPDC
United Infrastructure	Lead Testing
Vatterott Rehab NSP -1(11-1)	Vatterott Rehab

NSP - 2 b

Acquisition/Rehab for Rental

Allman Builder Rehab - NSP 2(8-02)	Allman rehab of 1231 Weleba
Allman Builder Rehab - NSP 2(8-01)	Allman rehab of 6149 Payne
Allman Builder Rehab NSP 2(8-03)	Rehab of 6152 Shillington
Beyond H Rental - NSP - 2(3)	Beyond Housing
Beyond H Rental Acq NSP - 2 (3-02)	BH Acq of 7631 Santa Monica
Beyond H Rental Acq NSP - 2 (3-03)	BH Acq of 3808 Oakridge
Beyond H Rental Acq NSP - 2 (3-04)	BH Acq of 6610 Kahn
Beyond H Rental Acq NSP - 2 (3-05)	BH Acq of 6913 Leedale
Beyond H Rental Acq NSP - 2 (3-06)	BH Rental Acq of 8301 Flora
Beyond H Rental Acq NSP - 2 (3-07)	BH Rental Acq for 7501 Cory
Beyond H Rental Acq NSP - 2 (3-08)	BH Rental Acq of 7111 Woodrow
Beyond H Rental Acq NSP - 2 (3-09)	BH Rental Acq of 4131 Crestland
Beyond H Rental Acq NSP - 2 (3-10)	BH Rental Acq of 2623 Carson
Beyond H Rental Acq NSP - 2 (3-11)	BH Rental Acq of 2850 Chadwick
Beyond H Rental Acq NSP - 2 (3-12)	BH Rental Acq of 3834 Oak Ridge
Beyond H Rental Acq NSP - 2 (3-13)	BH Rental Acq of 2839 Old Hanley
Beyond H Rental Acq NSP - 2 (3-14)	BH Rental Acq of 6242 Dardanella
Beyond H Rental Rehab NSP -BH 2 (3-02)	Rehab of 7631 Santa Monica
Beyond H Rental Rehab NSP -BH 2 (3-03)	Rehab of 3808 Oakridge



		Beyond H Rental Rehab NSP -BH Rehab of 6610 Kahn 2 (3-04)
		Beyond H Rental Rehab NSP -BH Rehab of 6913 Leedale 2 (3-05)
		Beyond H Rental Rehab NSP -BH Rehab of 8301 Flora 2 (3-06)
		Beyond H Rental Rehab NSP -BH Rehab of 7501 Cory 2 (3-07)
		Beyond H Rental Rehab NSP -BH Rehab of 7111 Woodrow 2 (3-08)
		Beyond H Rental Rehab NSP -BH Rehab of 4131 Crestland 2 (3-09)
		Beyond H Rental Rehab NSP -BH Rehab of 2623 Carson 2 (3-10)
		Beyond H Rental Rehab NSP -BH Rehab of 2850 Chadwick 2 (3-11)
		Beyond H Rental Rehab NSP -BH Rehab of 6242 Dardanella 2 (3-14)
		HASLC Rental Acq NSP - 2 HASLC (1)
		HASLC Rental Acq NSP - 2 HA Rental Acq of 9182 Huiskamp (1-03)
		HASLC Rental Acq NSP - 2 HA - NSP Acq of 204 Ames (1-02)
		HASLC Rental Acq - NSP 2 HA Acq of 25 Forestwood (1-04)
		HASLC Rental Acq NSP - 2 HA Acq of 133 Fenwick (1-05)
		HASLC Rental Acq NSP - 2 HA Rental Acq of 1038 Renshaw (1-06)
		HASLC Rental Rehab NSP - 2 HA Rehab of 204 Ames (1-02)
		HASLC Rental Rehab NSP - 2 HA Rehab of 9182 Huiskamp (1-03)
		HASLC Rental Rehab NSP - 2 HA Rehab of 25 Forestwood (1-04)
		Right On Construction Acq 2 Right On Acq of 321 Averill (6-1) 321 Averill
		Right On Rehab NSP 2(6-1) Right On Rehab of 321 Averill 321 Averill
		Rubicon Acq 2 (16-1) 8646 8646 Moran Acquisition Moran
		Rubicon Acq 2 (16-2) 10620 10620 Clarendon Acquisition Clarendon
		Rubicon Rehab 2 (16-1) 8646 8646 Moran Rehab Moran
		Rubicon Rehab 2 (16-2) 1062010620 Clarendon Rehab Clarendon
		STLPDC Rental Acq - NSP - STLPDC 2(12)
NSP - 3	Acquisition/Demolition/Redevelop	Landbanking Ferguson - NSP Acquisition and Demo for landbanking - 3 (1)
		Landbanking HASLC - NSP - 3Acq & Demo for landbanking (2)
		STLPDC Acq for Landbanking STLPDC - NSP - 3(12)
NSP - 4	Administration	Admin - CPDC - NSP - 4 (9) CPDC
		Admin - St Louis Co - NSP - Administration 4(1)

Activities

Project # / NSP - 1 / Acquisition/Rehab for Resale

Grantee Activity Number: Allman Builder - NSP - 1(8)
Activity Title: Allman Builders

Activity Type:

Acquisition - general

Project Number:

NSP - 1

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

10/14/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 110,307.87

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 110,307.87

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4		3	75.00
# of Households	4		3	75.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
Total acquisition compensation to owners	110307
# of Parcels acquired voluntarily	4
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	4



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Allman Builders

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

Allman Builders

Organization Type

Unknown

Proposed Budget

\$ 110,307.87

Location Description:

North County - Property addresses: 5250 Springtrail - 9616 St. Girard - 718 Wesley - 7064 Raymond

Activity Description:

Acquisition of foreclosed properties -

Performance measures reported under NSP 1 (8-1)Allman Builder's Rehab.

Activity complete all homes sold under activity shown above as of 4/19/2010

3 MOD + 1 MIDDLE = 4 TOTAL

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Allman Builder Rehab - NSP 1(8-1)
Activity Title: Allman Builders Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

10/14/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 558,867.42

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 558,867.42

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4		3	75.00
# of Households	4		3	75.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Elevated Structures	
# of Substantially Rehabilitated Units	4
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	4
#Units exceeding Energy Star	
#Units with bus/rail access	2
#Low flow showerheads	5
#Low flow toilets	7
#Units with solar panels	



#Dishwashers replaced	4
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	11
#Light Fixtures (indoors) replaced	51
#Replaced hot water heaters	4
#Replaced thermostats	4
#Efficient AC added/replaced	4
#High efficiency heating plants	4
#Additional Attic/Roof Insulation	4
#Energy Star Replacement Windows	44
# of Properties	4

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Allman Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Allman Builders	Unknown	\$ 488,599.60

Location Description:

North St. Louis County - 5250 Springtrail - 9616 St. Girard - 718 Wesley - 7064 Raymond -

Activity Description:

Funding for the rehabilitation of properties acquired under NSP as Tier one developer and respondent to RFP Properties
 Move 6152 Shillington to 25% set aside, sold to homebuyer at or below 50% area median income
 Performance measurements moved from Allman Acquisition NSP 1 (8) to this activity
 Completed Activity Actual End date: 10/14/2010
 3 MODERATE AMI + 1 MIDDLE = 4 TOTAL

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond Housing Counseling - NSP - 5 (1)
Activity Title:	Housing Counseling

Activity Type:

Acquisition - general

Project Number:

NSP - 1

Projected Start Date:

05/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

10/20/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 34,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 34,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	25	1	17	72.00
# of Households	25	1	17	72.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	25
# of Housing Units	25
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	25
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	25



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 34,000.00

Location Description:

Within County Targeted areas

Activity Description:

Removed performance measures - to be recorded under specific rehab activities
Updated Performance Measures 3/19/20...25 Total; 17 MOD + 7 MIDDLE + 1 LOW

Environmental Assessment: EXEMPT

Environmental None

Grantee Activity Number:	BFL Housing Counseling - NSP - 5 (2)
Activity Title:	Housing Counseling

Activity Type:

Acquisition - general

Project Number:

NSP - 1

Projected Start Date:

05/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

07/11/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Households	6	1	4	83.33
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	6
# of Housing Units	6
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	6
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	6

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Better Family Life

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

Better Family Life

Organization Type

Unknown

Proposed Budget

\$ 12,500.00

Location Description:

Within County targeted area

Activity Description:

Housing Counseling as prescribed by NSP -
4 MOD AMI + 1 MIDDLE + 1 LOW = 6 TOTAL

Environmental Assessment: EXEMPT

Environmental None

Grantee Activity Number:	CPDC Program Delivery
Activity Title:	RFP Program Delivery

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

03/31/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 28,968.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 28,968.75

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
18	6	9	83.33
18	6	9	83.33

of Households

Proposed Accomplishments

of Housing Units

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced



#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

18

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

CPDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

CPDC

Organization Type

Unknown

Proposed Budget

\$ 20,000.00

Location Description:

516 Alcove, 676 Bagnell, 1380 Farmview, 1220 June, 12735 Needlepoint, 7064 Raymond, 1543 Surf Side, 2501 Switzer, 410 Estelle, 4309

321 Averill (50% AMI), 1546 Doris (50% AMI), 6152 Shillington (50% AMI), 1551 Criterion Ave (50% AMI)

The following were transitioned to STATE but incurred Federal Expenses in the early stages. To avoid duplication of reporting the property-level accomplishments will be reported through the State NSP grant

4309 Dardenne (State), 9141 Darnell (50% AMI - State), 11974 Del Reo (State), 9201 Hathaway (State), 46 Mayme (50% AMI - State)

Activity Description:

preparation of RFP developer properties

Completed Activity Actual End Date: 03/31/2011

9 MOD + 1 Vacant + 6 LOW + 2 Middle = 18 TOTAL

The following were transitioned to STATE but incurred Federal Expenses in the early stages. To avoid duplication of reporting the property-level accomplishments will be reported through the State NSP grant

4309 Dardenne (State), 9141 Darnell (50% AMI - State), 11974 Del Reo (State), 9201 Hathaway (State), 46 Mayme (50% AMI - State)

Environmental Assessment:

EXEMPT

Environmental

None





Grantee Activity Number:	Duffe-Nuernberger - NSP - 1(7)
Activity Title:	Duffe-Nuernberger Realty

Activity Type:
Acquisition - general

Project Number:
NSP - 1

Projected Start Date:
04/01/2009

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Benefit Report Type:
Direct (Households)

Activity Status:
Completed

Project Title:
Acquisition/Rehab for Resale

Projected End Date:
12/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:	\$ 161,378.44
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 161,378.44

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Households	3		2	66.67

Proposed Accomplishments

	Total
# of Housing Units	3
Total acquisition compensation to owners	161378
# of Parcels acquired voluntarily	3
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of Properties	3

Activity is being carried out by
No

Activity is being carried out through:

Organization carrying out Activity:
Duffe Nuernberger Realty

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

North County - Property addresses : 13330 DeMarillac - 6 Rolling Hills - 4840 Lockwig Trail

Activity Description:

Acquisition of foreclosed properties - project complete

Performance measures moved to rehab of Duffe Nuernberger 1-(7-1)

Completed Activity Actual End Date: 12/30/2011

2 MOD; 1 MIDDLE

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Duffe-Nuernberger Rehab - NSP - 1 (7-1)
Activity Title: Duffe-Nuernberger Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

11/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 471,323.31

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 471,323.31

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	3		2	66.67
# of Households	3		2	66.67

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Elevated Structures	
# of Substantially Rehabilitated Units	3
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	3
#Units exceeding Energy Star	
#Units with bus/rail access	2
#Low flow showerheads	6
#Low flow toilets	8
#Units with solar panels	



#Dishwashers replaced	3
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	36
#Replaced hot water heaters	3
#Replaced thermostats	3
#Efficient AC added/replaced	3
#High efficiency heating plants	3
#Additional Attic/Roof Insulation	3
#Energy Star Replacement Windows	35
# of Properties	3

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Duffe Nuernberger Realty

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Duffe Nuernberger Realty

Organization Type

Unknown

Proposed Budget

\$ 471,323.31

Location Description:

North county - Addresses: 13330 DeMarillac - 6 Rolling Hills - 4840 Lockwig

Activity Description:

13330 DeMarillac, 6 Rolling Hills and 4840 Lockwig Trail sold to income qualified buyers.

Performance measures from acquisition of same activity number moved here.

Completed Activity Actual End Date: 11/30/2010

2 MOD; 1 MIDDLE AMI

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Ferguson - NSP - 1(4)
Activity Title: City of Ferguson

Activity Type:

Acquisition - general

Project Number:

NSP - 1

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

03/31/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,193.89

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,193.89

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

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

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

City of Ferguson

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

City of Ferguson

Organization Type

Unknown

Proposed Budget

\$ 30,450.00

Location Description:

City of Ferguson - 25 Forestwood (transferred to HASLC for development)

Activity Description:

Acquisition of foreclosed properties - moving to HASLC for rehab

Changed budget to reflect actual expenses

Completed Activity Actual End Date: 8/20/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: HASLC - NSP - 1(1)
Activity Title: HASLC

Activity Type:

Acquisition - general

Project Number:

NSP - 1

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 605,147.39

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 605,147.39

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total

16

Low

4

Mod

12

Low/Mod%

100.00

of Permanent Jobs Created

0.0

Proposed Accomplishments

of Housing Units

Total

16

Total acquisition compensation to owners

605147

of Parcels acquired voluntarily

16

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

16



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

HASLC

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

HASLC

Organization Type

Unknown

Proposed Budget

\$ 605,147.93

Location Description:

North St Louis County: addressess: 516 Alcove - 1220 June - 7064 Raymond - 6152 Shillington - 2501 Switzer - 1380 Farmview - 11551 Criterion - 1543 Surf Side - 11104 Linnell - 1546 Doris - 1304 Claudine - 1500 Farmview - 12735 Needlepoint - 321 Averill - 676 Bagnell - 11550 Darlington -

Activity Description:

Acquisition of foreclosed properties - some properties will be held by the HASLC as developments they will undertake and sell to LMMI buyers, the remainder of the properties will be developed by a request for proposal process for qualified developers new to County processes.

Reduced budget to reflect actual - 4/19/2011 - Removed performance measures to be reported under rehab activities

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: HASLC Rehab - NSP - 1(1-1)
Activity Title: HASLC Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 546,688.74

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 546,688.74

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	2
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	2
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	3
#Low flow toilets	3
#Units with solar panels	



#Dishwashers replaced	2
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	5
#Light Fixtures (indoors) replaced	30
#Replaced hot water heaters	2
#Replaced thermostats	2
#Efficient AC added/replaced	2
#High efficiency heating plants	2
#Additional Attic/Roof Insulation	2
#Energy Star Replacement Windows	29
# of Properties	2

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HASLC

Organization Type

Unknown

Proposed Budget

\$ 546,688.00

Location Description:

11104 Linnell, 1304 Claudine,

Activity Description:

Financing for the rehabilitation and sale of properties acquired under NSP
Action Plan adjusted on 3/19/20 to reconcile with DRGR reports

Removed data for 25 Forestwood 5/14/20

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Homebuyer Purchase Program - 1 (17-1)
Activity Title:	Homebuyer Purchase Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

06/01/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

15

10

66.67

of Households

15

10

66.67

Proposed Accomplishments

of Singlefamily Units

Total

15

of Housing Units

15

of Elevated Structures

of Substantially Rehabilitated Units

15

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

15

#Units exceeding Energy Star

#Units with bus/rail access

2

#Low flow showerheads

12

#Low flow toilets

17

#Units with solar panels



#Dishwashers replaced	5
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	40
#Replaced hot water heaters	11
#Replaced thermostats	4
#Efficient AC added/replaced	13
#High efficiency heating plants	16
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	72
# of Properties	15

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

St Louis HOME Consortium

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
St Louis HOME Consortium	Unknown	\$ 366,935.00

Location Description:

3915 Alamara Ct, 1835 Arrowpoint, 12030 Kingshead, 12731 Broad Ridge, 1593 Kingsford, 201 Frost, 3 Covington, 340 Afshari, 3716 Secretariat, 3834 Sweepstakes, 13102 Brendan Woods, 334 Bermuda, 1675 Celerity, 3131 Wintergreen, 3736 Dixie

Activity Description:

Program Income Funds to be used to allow for homebuyer driven program - includes down payment and rehab costs for homebuyer selected foreclosed homes.

10 Mod AMI + 5 Middle AMI

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Lemay - NSP - 1(5)
Activity Title:	Lemay Housing Partnership

Activity Type: Acquisition - general	Activity Status: Completed
Project Number: NSP - 1	Project Title: Acquisition/Rehab for Resale
Projected Start Date: 04/01/2009	Projected End Date: 03/31/2010
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: \$ 78,819.52
National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 78,819.52
Benefit Report Type: Direct (Households)	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	2		1	50.00

Proposed Accomplishments	Total
# of Housing Units	2
Total acquisition compensation to owners	78819
# of Parcels acquired voluntarily	2
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of Properties	2

Activity is being carried out by No	Activity is being carried out through:
Organization carrying out Activity: Lemay Housing Partnership	

Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Proposed Budget

Location Description:

South County unincorporated - known as Lemay - addresses: 726 Regina - 938 Erskine

Moved to State - 244 W. Loretta - 712 Military

Activity Description:

removed performance measures - will be recorded under property rehab activity.

Completed Activity Actual End Date: 3/7/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Lemay Rehab - NSP - 1 (5-1)
Activity Title: Lemay Housing Partnership Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

03/31/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 202,197.45

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 202,197.45

Proposed Beneficiaries

of Households

Total

2

Low

Mod

2

Low/Mod%

100.00

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

of Elevated Structures

of Substantially Rehabilitated Units

2

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

2

#Units exceeding Energy Star

#Units with bus/rail access

2

#Low flow showerheads

2

#Low flow toilets

3

#Units with solar panels

#Dishwashers replaced

2



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	25
#Replaced hot water heaters	2
#Replaced thermostats	2
#Efficient AC added/replaced	2
#High efficiency heating plants	2
#Additional Attic/Roof Insulation	2
#Energy Star Replacement Windows	23
# of Properties	2

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Lemay Housing Partnership

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lemay Housing Partnership	Unknown	\$ 376,032.48

Location Description:

Lemay area of South County - Addresses: 726 Regina, 938 Erskine

Activity Description:

Financing for rehabilitation and sale of properties acquired under NSP 726 Regina sold to income eligible homebuyer, Erskine - property complete and listed for sale.
Reduced budget to reflect actual

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Mark S Mehlman Homes NSP 1 (13-1)
Activity Title:	Mehlman Rehabs

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
NSP - 1

Projected Start Date:
03/01/2010

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:
Direct (Households)

Activity Status:
Completed

Project Title:
Acquisition/Rehab for Resale

Projected End Date:
02/28/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 483,561.47

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 483,561.47

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

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Elevated Structures	
# of Substantially Rehabilitated Units	3
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	3
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	4
#Low flow toilets	4
#Units with solar panels	

#Dishwashers replaced	3
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	9
#Light Fixtures (indoors) replaced	40
#Replaced hot water heaters	3
#Replaced thermostats	3
#Efficient AC added/replaced	3
#High efficiency heating plants	3
#Additional Attic/Roof Insulation	3
#Energy Star Replacement Windows	55
# of Properties	3

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Mark S Mehlman Homes LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Mark S Mehlman Homes LLC

Organization Type

Unknown

Proposed Budget

\$ 468,562.37

Location Description:

1380 Farmview, 676 Bagnell, 11551 Criterion

Activity Description:

Rehab of properties for sale to 120% LMMI. Developer selected through RFP process
1380 Farmview and 676 Bagnell under construction - 11551 Criterion waiting for PI

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Meyer Co - NSP - 1(2)
Activity Title: Meyer Company

Activity Type:

Acquisition - general

Project Number:

NSP - 1

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

11/05/2009

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 35,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 35,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total

Low

Mod

Low/Mod%

1

0.00

of Permanent Jobs Created

0.0

Proposed Accomplishments

of Housing Units

Total

1

Total acquisition compensation to owners

35000

of Parcels acquired voluntarily

1

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Meyer Company

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

Meyer Company

Organization Type

Unknown

Proposed Budget

\$ 35,000.00

Location Description:

North county - 9832 Mill Pass acquired, rehabbed and sold by Meyer Company -

Activity Description:

Developer went out of business - completed one home - all other properties transferred to Rubicon

Completed Activity Actual End Date: 11/5/09

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:
Activity Title:

Meyer Co Rehab - NSP 1 (2-1)
The Meyer Company Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

07/31/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 86,864.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 86,864.75

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

1

0.00

of Households

1

0.00

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

of Elevated Structures

of Substantially Rehabilitated Units

1

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units deconstructed

#Sites re-used

1

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

2

#Low flow toilets

2

#Units with solar panels

#Dishwashers replaced

1



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	16
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Meyer Company

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Meyer Company

Organization Type

Unknown

Proposed Budget

\$ 86,864.75

Location Description:

9832 Mill Pass - property rehabbed and sold to family below 120% ami

Activity Description:

Funds to provide for the rehabilitation and sale including dpa for properties acquired under NSP - This developer has gone out of business - another developer Rubicon Inc, has been selected as the developer to complete the projects acquired under Meyer Company's contract

Completed Activity Actual End Date: 11/5/09

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:
Activity Title:

NECAC Housing Counseling - NSP 5 (3)
Housing Counseling

Activity Type:

Acquisition - general

Project Number:

NSP - 1

Projected Start Date:

05/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

10/25/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	8	2	5	87.50
# of Households	8	2	5	87.50
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	8
# of Housing Units	8
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	8
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	8



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

NECAC

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

NECAC

Organization Type

Unknown

Proposed Budget

\$ 12,000.00

Location Description:

Within County targeted area

Activity Description:

Housing Counseling activities as prescribed by NSP

Environmental Assessment: EXEMPT

Environmental None

Grantee Activity Number:	Right On - NSP - 1(6)
Activity Title:	Right On Construction

Activity Type: Acquisition - general	Activity Status: Completed
Project Number: NSP - 1	Project Title: Acquisition/Rehab for Resale
Projected Start Date: 04/01/2009	Projected End Date: 03/31/2010
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: \$ 181,545.64
National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 181,545.64
Benefit Report Type: Direct (Households)	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	3		2	66.67

Proposed Accomplishments	Total
# of Housing Units	3
Total acquisition compensation to owners	181545
# of Parcels acquired voluntarily	3
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of Properties	3

Activity is being carried out by No	Activity is being carried out through:
Organization carrying out Activity: Right On Construction	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

North County - addresses: 6479 Fairford - 1416 Columbus - 5107 Midday

Activity Description:

reduced performance measurements - will record under rehab activity

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Right On Rehab - NSP - 1 (6-1)
Activity Title:	Right On Construction Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
NSP - 1

Projected Start Date:
06/01/2009

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Benefit Report Type:
Direct (Households)

Activity Status:
Completed

Project Title:
Acquisition/Rehab for Resale

Projected End Date:
03/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 795,273.84

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 795,273.84

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	5		4	80.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Elevated Structures	
# of Substantially Rehabilitated Units	5
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	5
#Units exceeding Energy Star	
#Units with bus/rail access	3
#Low flow showerheads	7
#Low flow toilets	8
#Units with solar panels	
#Dishwashers replaced	5

#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	10
#Light Fixtures (indoors) replaced	42
#Replaced hot water heaters	5
#Replaced thermostats	5
#Efficient AC added/replaced	5
#High efficiency heating plants	5
#Additional Attic/Roof Insulation	5
#Energy Star Replacement Windows	50
# of Properties	5

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Right On Construction

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Right On Construction	Unknown	\$ 815,729.62

Location Description:

North county - Property addresses: 6479 Fairford, 1416 Columbus, 5107 Middy, 516 Alcove, and 1220 June

Activity Description:

Financing of rehabilitation and sale of properties acquired under NSP for both Tier 1 developer and respondent to RFP properties

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Rubicon - NSP - 1 (16)
Activity Title: Rubicon - Acquisition

Activity Type:

Acquisition - general

Project Number:

NSP - 1

Projected Start Date:

10/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

10/01/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 293,575.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 293,575.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	7		7	100.00
# of Households	7		7	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	7
# of Housing Units	7
Total acquisition compensation to owners	348050
# of Parcels acquired voluntarily	7
# of Parcels acquired by admin settlement	
# of Properties	7



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Rubicon, Inc

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

Rubicon, Inc

Organization Type

Unknown

Proposed Budget

\$ 293,575.00

Location Description:

North county - Properties transferred from Meyer Co to Rubicon - Addresses: 10238 Breckenridge, 9458 Baltimore, 8726 David, 3409 Airway, 9424 Chester, 9241 Leith, 3242 W Tennyson,

Activity Description:

Acquisition of properties for development as for sale

Reduced budget to reflect actual expenses - 7 properties acquired under Federal NSP grant - all others moved - 8646 Moran moved to 25% set aside NSP 2 (16-1) 10620 Clarendon moved to 25% set aside NSP 2 (16-2) and others moved to State Grant
Completed Activity Actual End Date:12/30/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Rubicon Rehab - NSP - 1 (16-1)
Activity Title: Rubicon Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

10/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

05/27/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,285,813.06

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,285,813.06

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	7		7	100.00
# of Households	7		7	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	7
# of Housing Units	7
# of Elevated Structures	
# of Substantially Rehabilitated Units	7
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	7
#Units exceeding Energy Star	
#Units with bus/rail access	4
#Low flow showerheads	7
#Low flow toilets	8
#Units with solar panels	



#Dishwashers replaced	7
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	12
#Light Fixtures (indoors) replaced	65
#Replaced hot water heaters	7
#Replaced thermostats	7
#Efficient AC added/replaced	7
#High efficiency heating plants	7
#Additional Attic/Roof Insulation	7
#Energy Star Replacement Windows	71
# of Properties	7

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Rubicon, Inc

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rubicon, Inc	Unknown	\$ 659,913.52

Location Description:

10238 Breckenridge, 9458 Baltimore, 8726 David, 3409 Airway, 9424 Chester, 9251 Leith, 3242 W Tennyson

Activity Description:

Developer selected to complete the projects begun by Meyer company.

All properties sold to income qualified buyers.

10620 Clarendon moved to Rubicon 2 (16-2) and 8646 Moran moved to Rubicon 2 (16-1) sold to family at 50% AMI - Increased budget to cover costs of rehab from reduction in budgets from Lemay Acq and HASLC Acq.

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Seabrook Rehab NSP 1 (12-1)
Activity Title:	Seabrook Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

10/04/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 185,636.51

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 185,636.51

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	15
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	12
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Seabrook Homes LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Seabrook Homes LLC

Organization Type

Unknown

Proposed Budget

\$ 183,856.51

Location Description:

12735 Needlepoint

Activity Description:

RFP developer -

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: STLPDC - NSP- 1(12)
Activity Title: STLPDC

Activity Type:

Acquisition - general

Project Number:

NSP - 1

Projected Start Date:

05/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

01/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 34,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 34,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total

12

Low

5

Mod

7

Low/Mod%

100.00

of Permanent Jobs Created

0.0

Proposed Accomplishments

of Housing Units

Total

12

Total acquisition compensation to owners

of Parcels acquired voluntarily

12

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

12



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

STLPDC NCST Acquisitions, LLC

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

STLPDC NCST Acquisitions, LLC

Organization Type

Unknown

Proposed Budget

\$ 34,000.00

Location Description:

Within targeted area defined in substantial amendment - North County and Lemay

Activity Description:

performance measures removed - will report under property rehab activity

LOW - 1546 Doris, 321 Averill, 1231 Weleba, 6149 Payne, 11551 Criterion,

MOD - 25 Forestwood, 718 Wesley, 1380 Farmview, 1543 Surf Side, 12735 Needlepoint, 676 Bagnell, 4840 Lockwig Trl

Environmental Assessment: EXEMPT

Environmental None

Grantee Activity Number:	United Infrastructure
Activity Title:	Lead Testing

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

07/31/2009

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:

Acquisition/Rehab for Resale

Projected End Date:

09/01/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 14,338.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 14,338.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
38	3	35	100.00

Proposed Accomplishments

of Singlefamily Units

Total

38

of Housing Units

38

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced



#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

38

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

United Infrastructure

Proposed budgets for organizations carrying out Activity:

Responsible Organization

United Infrastructure

Organization Type

Unknown

Proposed Budget

\$ 14,338.00

Location Description:

North County and Lemay properties for RFP

Activity Description:

performance measures removed - will be reported under property rehab activity

Environmental Assessment:

COMPLETED

Environmental

None

Grantee Activity Number: Vatterott Rehab NSP -1(11-1)
Activity Title: Vatterott Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 1

Projected Start Date:

03/18/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Resale

Projected End Date:

05/04/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 466,365.29

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 466,365.29

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Elevated Structures	
# of Substantially Rehabilitated Units	3
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	3
#Units exceeding Energy Star	
#Units with bus/rail access	3
#Low flow showerheads	4
#Low flow toilets	5
#Units with solar panels	



#Dishwashers replaced	3
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	7
#Light Fixtures (indoors) replaced	39
#Replaced hot water heaters	3
#Replaced thermostats	3
#Efficient AC added/replaced	3
#High efficiency heating plants	3
#Additional Attic/Roof Insulation	3
#Energy Star Replacement Windows	39
# of Properties	3

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

C F Vatterott Construction Co.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

C F Vatterott Construction Co.

Organization Type

Unknown

Proposed Budget

\$ 405,294.00

Location Description:

2501 Switzer, 1543 Surf Side and 1546 Doris

Activity Description:

RFP selected developer - rehab of single family homes

Environmental Assessment: COMPLETED

Environmental None

Project # / NSP - 2 b / Acquisition/Rehab for Rental

Grantee Activity Number: Allman Builder Rehab - NSP 2(8-02)

Activity Title: Allman rehab of 1231 Weleba

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 130,373.17

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 130,373.17

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 Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	17
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Allman Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Allman Builders

Organization Type

Unknown

Proposed Budget

\$ 170,029.00

Location Description:

1231 Weleba

Activity Description:

Project complete - property sold to a low income homebuyer

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Allman Builder Rehab - NSP 2(8-01)
Activity Title: Allman rehab of 6149 Payne

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/11/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 77,716.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 77,716.95

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

1

0.00

of Households

1

0.00

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

of Elevated Structures

of Substantially Rehabilitated Units

1

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

1

#Units exceeding Energy Star

#Units with bus/rail access

1

#Low flow showerheads

1

#Low flow toilets

1

#Units with solar panels



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	13
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Allman Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Allman Builders

Organization Type

Unknown

Proposed Budget

\$ 77,716.95

Location Description:

6149 Payne

Activity Description:

Project complete - property sold to a low income homebuyer

changed budget to reflect actual expenses

Completed Activity Actual End date: 10/7/2010

It was originally anticipated that this property would be sold to a 50% AMI but records indicate it sold to a Mod-income household

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Allman Builder Rehab NSP 2(8-03)
Activity Title:	Rehab of 6152 Shillington

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

NSP - 2 b

Project Title:

Acquisition/Rehab for Rental

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2010

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: \$ 123,579.47

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 123,579.47

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	15
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Allman Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Allman Builders

Organization Type

Unknown

Proposed Budget

\$ 38,151.42

Location Description:

6152 Shillington

Activity Description:

Property awarded to Allman via RFP - construction completed and sold to a low income homebuyer

Completed Activity Actual End date: 12/30/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental - NSP - 2(3)
Activity Title:	Beyond Housing

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

03/31/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total	Low	Mod	Low/Mod%
# of Households			0.0

Proposed Accomplishments

of Housing Units

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

North St Louis County

Activity Description:

Acquisition of foreclosed properties. Increased the number of units and dollar amount of properties to be acquired to 11 and \$800,000 respectively all properties acquired - acquisition portion of project complete - Acquisition of following activity numbers: Beyond H Rental Acq NSP - 2(3-02), (3-03), (3-04), (3-05), (3-06), (3-07), (3-08), (3-09), (3-10), (3-11), (3-12) and (3-13).

Reducing the # of units - will accurately report under rehab activities

Completed Activity Actual End date: 9/30/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Beyond H Rental Acq NSP - 2 (3-02)
Activity Title: BH Acq of 7631 Santa Monica

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

11/03/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 14,450.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 14,450.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Housing Units	1
Total acquisition compensation to owners	14450
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 14,450.00

Location Description:

7631 Santa Monica, St. Louis, MO 63121

Activity Description:

Acquisition of property for 25% set aside to be developed under Beyond H Rental Rehab NSP 2(3-02)

Removed all performance measurements - will be recorded in BH Rental Rehab 2 (3-02)

Completed Activity Actual End date: 11/3/10

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Acq NSP - 2 (3-03)
Activity Title:	BH Acq of 3808 Oakridge

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

08/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 18,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 18,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	18000
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 18,000.00

Location Description:

3808 Oakridge

Activity Description:

Acquisition of property for 25% set aside for development under Beyond H Rental Rehab NSP -2 (3-03)

Removed all performance measurements will be recorded in BH Rental Rehab 2 (3-03)

Completed Activity Actual End date: 8/30/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Beyond H Rental Acq NSP - 2 (3-04)
Activity Title: BH Acq of 6610 Kahn

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/23/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 33,750.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 33,750.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Housing Units	1
Total acquisition compensation to owners	33750
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 33,750.00

Location Description:

6610 Kahns St. Louis, MO

Activity Description:

Acquisition of property for 25% set aside for development under Beyond H Rental Rehab NSP -2 (3-04)

Removed performance measurement and moved to BH Rehab NSP 2-(3-04)

Completed Activity Actual End date: 9/23/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Beyond H Rental Acq NSP - 2 (3-05)
Activity Title: BH Acq of 6913 Leedale

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

05/31/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 18,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 18,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	18000
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 18,000.00

Location Description:

6913 Leedale

Activity Description:

Acquisition of property for 25% set aside for development under Beyond H rental Rehab NSP - 2(3-05)

Removed performance measurement and moved to BH Rehab NSP 2-(3-05)

Completed Activity Actual End date: 5/31/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Acq NSP - 2 (3-06)
Activity Title:	BH Rental Acq of 8301 Flora

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

11/29/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 30,600.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 30,600.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Housing Units	1
Total acquisition compensation to owners	30600
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 30,600.00

Location Description:

8301 Flora

Activity Description:

Acquisition of property for 25% set aside for development under Beyond H rental Rehab NSP - 2 (3-06)

Removed performance measurement and moved to BH Rehab NSP 2-(3-06)

Completed Activity Actual End date: 11/29/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Acq NSP - 2 (3-07)
Activity Title:	BH Rental Acq for 7501 Cory

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

03/23/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 15,750.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 15,750.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	15750
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 15,750.00

Location Description:

7501 Cory

Activity Description:

Acquisition of property for 25% set aside for development under Beyond H rental Rehab NSP - 2 (3-07)

Removed performance measurement and moved to BH Rehab NSP 2-(3-07)

Completed Activity Actual End date: 3/23/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Acq NSP - 2 (3-08)
Activity Title:	BH Rental Acq of 7111 Woodrow

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

04/15/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,304.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,304.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	6304
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 6,304.16

Location Description:

7111 Woodrow

Activity Description:

Acquisition of property for 25% set aside for development under Beyond H rental Rehab NSP - 2 (3-08)

Removed performance measurement and moved to BH Rehab NSP 2-(3-08)

Completed Activity Actual End date: 4/15/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Acq NSP - 2 (3-09)
Activity Title:	BH Rental Acq of 4131 Crestland

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

05/04/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 45,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 45,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	45000
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 45,000.00

Location Description:

4131 Crestland

Activity Description:

Acquisition of property for 25% set aside for development under Beyond H rental Rehab NSP - 2 (3-09)

Removed performance measurement and moved to BH Rehab NSP 2-(3-09)

Completed Activity Actual End date: 5/4/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Acq NSP - 2 (3-10)
Activity Title:	BH Rental Acq of 2623 Carson

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

11/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 42,600.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 42,600.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	42600
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 42,600.00

Location Description:

2623 Carson

Activity Description:

Acquisition of property for 25% set aside for development under Beyond H rental Rehab NSP - 2 (3-10)

Removed performance measurement and moved to BH Rehab NSP 2-(3-10)

Completed Activity Actual End date: 11/3/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Acq NSP - 2 (3-11)
Activity Title:	BH Rental Acq of 2850 Chadwick

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

03/31/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 42,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 42,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	42500
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 42,500.00

Location Description:

2850 Chadwick

Activity Description:

Acquisition of property for 25% set aside for development under Beyond H rental Rehab NSP - 2 (3-11)

Removed performance measurement and moved to BH Rehab NSP 2-(3-11)

Completed Activity Actual End date: 3/17/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Beyond H Rental Acq NSP - 2 (3-12)
Activity Title: BH Rental Acq of 3834 Oak Ridge

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Cancelled

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total Low Mod Low/Mod%

of Households 0.0

of Permanent Jobs Created 0.0

Proposed Accomplishments

Total

of Housing Units

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

3834 Oakridge

Activity Description:

Activity canceled

Environmental Assessment:

COMPLETED

Environmental

None

Grantee Activity Number: Beyond H Rental Acq NSP - 2 (3-13)
Activity Title: BH Rental Acq of 2839 Old Hanley

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

03/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

12/29/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 52,074.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 52,074.75

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	64350
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 17,290.00

Location Description:

substituting 2839 Old Hanley - Winchester property did not close

Activity Description:

Acquisition of property for rehab to be held for rental by Beyond Housing to be rehabbed under NSP - 2(3-13)
Removed performance measurement and moved to BH Rehab NSP 2-(3-13)
NTP with lease agreement issued 12/29/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Acq NSP - 2 (3-14)
Activity Title:	BH Rental Acq of 6242 Dardanella

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

01/15/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 19,305.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 19,305.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	19305
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Beyond Housing

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

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 19,305.00

Location Description:

6242 Dardanella

Activity Description:

Acquisition of foreclosed property for rehab under Beyond H Rental Rehab NSP - 2 (3-14)

Removed performance measurement and moved to BH Rehab NSP 2-(3-14)

NTP for renter issued 01/15/2013

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-02)
Activity Title:	BH Rehab of 7631 Santa Monica

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

NSP - 2 b

Project Title:

Acquisition/Rehab for Rental

Projected Start Date:

06/25/2009

Projected End Date:

11/03/2010

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: \$ 110,125.62

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 110,125.62

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units w/ other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	6
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	27
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 110,125.62

Location Description:

7631 Santa Monica, St. Louis, MO 63121

Activity Description:

Project complete - unit tenant occupied.

Performance measures from Acq of same activity number moved here.

Completed Activity Actual End Date: 11/03/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-03)
Activity Title:	BH Rehab of 3808 Oakridge

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

05/29/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

08/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 109,245.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 109,245.75

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	20
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 109,245.75

Location Description:

3808 Oakridge St. Louis, MO 63121

Activity Description:

project complete - NTP to lease issued 8/30/10
Performance measures from Acq of same activity number moved here
Completed Activity Actual End Date: 8/30/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-04)
Activity Title:	BH Rehab of 6610 Kahn

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

06/26/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/23/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 61,593.56

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 61,593.56

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units w/ other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	

#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	2
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	13
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 61,593.56

Location Description:

6610 Kahn, St. Louis, MO 63121

Activity Description:

Project complete and NTP for lease issued.
Performance measures from Acq of same activity number moved here
Completed Activity Actual End Date: 9/30/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-05)
Activity Title:	BH Rehab of 6913 Leedale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

06/19/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

03/19/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 84,703.84

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 84,703.84

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	18
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 84,703.84

Location Description:

6913 Leedale, St. Louis, MO 63121

Activity Description:

Rehab of single family home for rent to LMI tenant.

Performance measures from Acq of same activity number moved here - updated proposed pm

Revised budget to reflect actual expenses

Completed Activity Actual End Date: 12/30/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-06)
Activity Title:	BH Rehab of 8301 Flora

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

NSP - 2 b

Project Title:

Acquisition/Rehab for Rental

Projected Start Date:

06/17/2009

Projected End Date:

11/29/2010

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: \$ 107,206.48

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 107,206.48

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	4
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	20
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 107,208.46

Location Description:

8301 Flora, St. Louis, MO 63114

Activity Description:

Leased

Performance measures from Acq of same activity number moved here. changed budget to reflect actual expenses

Completed Activity Actual End Date: 11/29/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-07)
Activity Title:	BH Rehab of 7501 Cory

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
NSP - 2 b	Acquisition/Rehab for Rental
Projected Start Date:	Projected End Date:
08/27/2009	03/23/2011
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget:
Not Blocked	\$ 108,346.43
National Objective:	Most Impacted and Distressed Budget:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	\$ 0.00
	Other Funds:
	\$ 0.00
	Total Funds:
	\$ 108,346.43
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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	

#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	6
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	16
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 108,346.43

Location Description:

7501 Cory, St. Louis, MO 63133

Activity Description:

project complete - waiting on tenant information from developer
Performance measures from Acq of same activity number moved here - budget changed to reflect actual expenses
Completed Activity Actual End Date: 3/23/2011

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-08)
Activity Title:	BH Rehab of 7111 Woodrow

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

09/08/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

04/15/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 129,306.64

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 129,306.64

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	5
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 129,306.64

Location Description:

7111 Woodrow, St. Louis, MO 63121

Activity Description:

construction of single family home for rental
Performance measures from Acq of same activity number moved here
Adjusted budget to actual expenses.
Completed Activity Actual End Date: 4/15/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-09)
Activity Title:	BH Rehab of 4131 Crestland

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

NSP - 2 b

Project Title:

Acquisition/Rehab for Rental

Projected Start Date:

08/06/2009

Projected End Date:

05/04/2011

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: \$ 102,910.35

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 102,910.35

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units w other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	15
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 102,910.35

Location Description:

4131 Crestland, St. Louis, MO 63121

Activity Description:

project complete - waiting on tenant information from developer

Performance measures from Acq of same activity number moved here. Reduced budget to reflect actual expenses.

Completed Activity Actual End Date: 5/4/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-10)
Activity Title:	BH Rehab of 2623 Carson

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

09/10/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

11/03/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 103,196.02

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 103,196.02

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	6
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	16
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 103,196.02

Location Description:

2623 Carson, St. Louis, MO 63114

Activity Description:

project complete - awaiting tenant information
Performance measures from Acq of same activity number moved here
Completed Activity Actual End Date: 11/3/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-11)
Activity Title:	BH Rehab of 2850 Chadwick

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

09/15/2009

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:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

03/17/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 123,117.66

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 123,117.66

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
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units w/ other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	6
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	15
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 123,117.66

Location Description:

2850 Chadwick, St. Louis, MO 63121

Activity Description:

Project near completion - tenant information being reviewed
Performance measures from Acq of same activity number moved here
Completed Activity Actual End Date: 3/17/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Beyond H Rental Rehab NSP - 2 (3-14)
Activity Title:	BH Rehab of 6242 Dardanella

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

01/15/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 151,936.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 151,936.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	13
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beyond Housing

Organization Type

Unknown

Proposed Budget

\$ 151,936.00

Location Description:

6242 Dardanella

Activity Description:

Rehab of property acquired under Beyond H Rental Acq NSP - 2(3-14) for rental for 25% set aside
Performance measures from acquisition of same activity to be moved to this activity
Notice to proceed with lease issued 01/15/2013

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: HASLC Rental Acq NSP - 2 (1)
Activity Title: HASLC

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

03/31/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Properties

Total

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HASLC

Organization Type

Unknown

Proposed Budget

\$ 0.00



Location Description:

North County

Activity Description:

Moved to Acquisition of properties for rental including HASLC Rental Acqu NSP 2 (1-02) (1-03) (1-04) (1-05), and (1-06)
Completed Activity Actual End Date: 9/30/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: HASLC Rental Acq NSP - 2 (1-03)
Activity Title: HA Rental Acq of 9182 Huiskamp

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

03/31/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 48,860.64

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 48,860.64

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total

2

Low

2

Mod

Low/Mod%

100.00

Proposed Accomplishments

of Housing Units

Total

2

Total acquisition compensation to owners

48861

of Parcels acquired voluntarily

1

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

HASLC

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

HASLC

Organization Type

Unknown

Proposed Budget

\$ 48,860.64

Location Description:

9182-84 Huiskamp, St. Louis, MO 63136 **DUPLEX**

Activity Description:

Acquisition of property for 25% set aside to be developed under HASLC Rental rehab NSP 2 (1-03)

Removed performance measures and moved to Rehab of this activity #

Completed Activity Actual End Date: 9/30/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: HASLC Rental Acq NSP - 2 (1-02)
Activity Title: HA - NSP Acq of 204 Ames

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

03/31/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 23,830.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 23,830.20

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Households	2	2		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Housing Units	2
Total acquisition compensation to owners	23830
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HASLC

Organization Type

Unknown

Proposed Budget

\$ 23,830.20

Location Description:

204-206 Ames, St. Louis, MO 63136 **DUPLEX**

Activity Description:

Acquisition of property for rental under 25% set aside to be developed under HASLC Rental - NSP 2(1-2)
Removed performance measures and moved to rehab of this activity #

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: HASLC Rental Acq - NSP 2 (1-04)
Activity Title: HA Acq of 25 Forestwood

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

11/21/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,685.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,685.20

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total Low Mod Low/Mod%

of Households 0.0

of Permanent Jobs Created 0.0

Proposed Accomplishments

Total

of Housing Units 1

Total acquisition compensation to owners

of Parcels acquired voluntarily 1

of Parcels acquired by admin settlement

of buildings (non-residential)

of Properties 1



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HASLC

Organization Type

Unknown

Proposed Budget

\$ 2,685.20

Location Description:

25 Forestwood

Activity Description:

Acq of property for 25% set aside to be developed under HASLC Rental Rehab NSP - 2 (3-04)

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	HASLC Rental Acq NSP - 2 (1-05)
Activity Title:	HA Acq of 133 Fenwick

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Cancelled

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total	Low	Mod	Low/Mod%
# of Households			0.0

Proposed Accomplishments

of Housing Units

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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HASLC

Unknown

\$ 0.00

Location Description:

133 Fenwick

Activity Description:

Property being moved to State funded

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	HASLC Rental Acq NSP - 2 (1-06)
Activity Title:	HA Rental Acq of 1038 Renshaw

Activity Type: Acquisition - general	Activity Status: Cancelled
Project Number: NSP - 2 b	Project Title: Acquisition/Rehab for Rental
Projected Start Date: 03/01/2010	Projected End Date: 09/11/2010
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: \$ 0.00 Most Impacted and Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 Total Funds: \$ 0.00
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%
# of Households				0.0

Proposed Accomplishments	Total
# of Housing Units	
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	
# of Parcels acquired by admin settlement	
# of Properties	

Activity is being carried out by No	Activity is being carried out through:
Organization carrying out Activity: HASLC	

Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 0.00

Location Description:

1038 Renshaw

Activity Description:

Property being moved to State funded

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	HASLC Rental Rehab NSP - 2 (1-02)
Activity Title:	HA Rehab of 204 Ames

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

09/30/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

07/30/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 199,450.32

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 199,450.32

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Housing Units	2
# of Elevated Structures	
# of Substantially Rehabilitated Units	2
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	



#Clothes washers replaced	
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	20
#Replaced hot water heaters	2
#Replaced thermostats	2
#Efficient AC added/replaced	2
#High efficiency heating plants	2
#Additional Attic/Roof Insulation	2
#Energy Star Replacement Windows	20
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HASLC

Organization Type

Unknown

Proposed Budget

\$ 199,450.00

Location Description:

204-206 Ames, St. Louis, MO 63136 **DUPLEX**

Activity Description:

Rehab of 2 rental units (1 duplex) at 204-206 Ames

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	HASLC Rental Rehab NSP - 2 (1-03)
Activity Title:	HA Rehab of 9182 Huiskamp

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 194,043.30

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 194,043.30

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Multifamily Units	2
# of Housing Units	2
# of Elevated Structures	
# of Substantially Rehabilitated Units	2
# ELI Households (0-30% AMI)	
#Units deconstructed	
#Sites re-used	1
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	2



#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	20
#Replaced hot water heaters	2
#Replaced thermostats	2
#Efficient AC added/replaced	2
#High efficiency heating plants	2
#Additional Attic/Roof Insulation	2
#Energy Star Replacement Windows	20
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HASLC

Organization Type

Unknown

Proposed Budget

\$ 194,043.30

Location Description:

9182-84 Huiskamp, St. Louis, MO 63136 **DUPLEX**

Activity Description:

Rehab of property underway to be developed for 25% set aside acquired under HASLC Rental Acq NSP - 2 (1-03) performance measurements will be reported under this activity once complete - they have been deleted under the acquisition activity.

Completed Activity Actual End Date: 9/30/2010

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: HASLC Rental Rehab NSP - 2 (1-04)
Activity Title: HA Rehab of 25 Forestwood

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/30/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 183,751.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 183,751.16

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 Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	11
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	16
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 150,000.00

Location Description:

25 Forestwood St. Louis, MO 63136

Activity Description:

Rehab of property for development under 25% set aside acquired under HASLC Rental Acq NSP - 2(1-04)
Performance measure will be reported under this activity once complete - they have been deleted from acquisition activity to avoid duplication of reporting

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Right On Construction Acq 2 (6-1) 321 Averill

Activity Title: Right On Acq of 321 Averill

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Cancelled

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

04/08/2011

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%

Owner Households 0.0

of Households 0.0

of Permanent Jobs Created 0.0

Proposed Accomplishments

Total

of Singlefamily Units

of Housing Units

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Right On Construction

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

Right On Construction

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

321 Averill

Activity Description:

Property acquired and will be rehabbed under Right On Rehab of 321 Averill

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Right On Rehab NSP 2(6-1) 321 Averill
Activity Title:	Right On Rehab of 321 Averill

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

06/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

04/08/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	2
#Units with solar panels	

#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	22
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Right On Construction

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Right On Construction

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

321 Averill, Ferguson, MO 63135

Activity Description:

Rehab of property sold to homebuyer with income at or below 50% ami on 4/8/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Rubicon Acq 2 (16-1) 8646 Moran
Activity Title: 8646 Moran Acquisition

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

02/04/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 23,180.17

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 23,180.17

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	23180
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Rubicon, Inc

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

Rubicon, Inc

Organization Type

Unknown

Proposed Budget

\$ 23,180.17

Location Description:

8646 Moran

Activity Description:

Property sold to low income family - project moved from Rubicon Acquisition
Completed Activity Actual End Date:2/4/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Rubicon Acq 2 (16-2) 10620 Clarendon
Activity Title:	10620 Clarendon Acquisition

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 36,550.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 36,550.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
Total acquisition compensation to owners	36550
# of Parcels acquired voluntarily	1
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	1



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

Rubicon, Inc

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

Rubicon, Inc

Organization Type

Unknown

Proposed Budget

\$ 36,550.00

Location Description:

10620 Clarendon

Activity Description:

Property originally acquired and rehabbed under 120% ami category. Sold to LMI homebuyer, funds moved to 25% set aside under this and corresponding rehab activity. All performance measurements reported under rehab activity Rubicon Rehab 2(16-2)

Completed Activity Actual End Date:12/30/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number:	Rubicon Rehab 2 (16-1) 8646 Moran
Activity Title:	8646 Moran Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

12/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 197,622.52

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 197,622.52

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 Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
#Sites re-used	1
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1



#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	12
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Rubicon, Inc

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rubicon, Inc	Unknown	\$ 48,863.97

Location Description:

8646 Moran

Activity Description:

Rehab of property sold to Low income homebuyer - project moved from Rubicon Rehab (16)
Completed Activity Actual End Date: 2/4/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: Rubicon Rehab 2 (16-2) 10620 Clarendon
Activity Title: 10620 Clarendon Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP - 2 b

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

09/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 157,289.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 157,289.91

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 Substantially Rehabilitated Units	1
#Sites re-used	1
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	17
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1



#Energy Star Replacement Windows

9

of Properties

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Rubicon, Inc

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rubicon, Inc

Organization Type

Unknown

Proposed Budget

\$ 178,226.00

Location Description:

10620 Clarendon, St. Louis, MO 63114

Activity Description:

Property originally acquired and rehabbed under 120% ami category. Sold to LMI homebuyer, funds moved to 25% set aside under this and corresponding acquisition activity.

Completed Activity Actual End Date:9/30/2011

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: STLPDC Rental Acq - NSP - 2(12)
Activity Title: STLPDC

Activity Type:

Acquisition - general

Project Number:

NSP - 2 b

Projected Start Date:

05/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Rehab for Rental

Projected End Date:

01/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 10,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
Total acquisition compensation to owners	
# of Parcels acquired voluntarily	2
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	2



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

STLPDC NCST Acquisitions, LLC

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

STLPDC NCST Acquisitions, LLC

Organization Type

Unknown

Proposed Budget

\$ 10,000.00

Location Description:

Within the targeted areas defined in the Substantial amendment, North St. Louis County and Lemay
7111 Woodrow, 6242 Dardanella

Activity Description:

performance measures removed - will be reported under property rehab activities

Environmental Assessment:

EXEMPT

Environmental

None

Project # / NSP - 3 / Acquisition/Demolition/Redevelopment for**Grantee Activity Number:**

Landbanking Ferguson - NSP - 3 (1)

Activity Title:

Acquisition and Demo for landbanking

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP - 3

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Activity Status:

Completed

Project Title:

Acquisition/Demolition/Redevelopment for

Projected End Date:

07/30/2010

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:**

\$ 41,010.00



National Objective:

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

**Most Impacted and
Distressed Budget:**

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 41,010.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries**Total****Low****Mod****Low/Mod%**

of Persons

0.0

Proposed Accomplishments**Total**

of Housing Units

2

of Properties

2

LMI%:

33.67

Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

City of Ferguson

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

City of Ferguson

Organization Type

Unknown

Proposed Budget

\$ 41,010.00

Location Description:

The City of Ferguson: Addresses: 361 Plaza - 306 Plaza

Activity Description:

Acquire and demo blighted property for the purposes of stabilizing neighborhoods for future development

Environmental Assessment:**Environmental**

None



Grantee Activity Number:	Landbanking HASLC - NSP - 3 (2)
Activity Title:	Acq & Demo for landbanking

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP - 3

Projected Start Date:

04/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Acquisition/Demolition/Redevelopment for

Projected End Date:

12/31/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,633,859.12

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,633,859.12

Benefit Report Type:

Area Benefit (Survey)

Proposed Accomplishments

of Housing Units

of Properties

Total

27

27

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HASLC

Organization Type

Unknown

Proposed Budget

\$ 1,773,897.63

Location Description:

North County targeted area - Demolition and Long term landbanking of 385 S. Harvey - 2121 Rosebud - 6217 Greer - 1264 Purcell - 3924 Oakwood - 9432 Echo - 1341 Colby - 410 Estelle - 3273 Lynrose - 10311 Maddox - 2201 Spencer - and holding costs of properties HA holds for County RFP properties (short term landbanking)



Activity Description:

Acquisition and demolition of blighted property in targeted area for future development. We hope to increase the number of properties to be demolished by controlling the demolition costs. some of the properties will be used for new construction of Low Income Housing Tax Credit projects to support other surrounding LIHTC projects, and other properties will be developed into other types of affordable housing (new construction) or side yards for existing homeowners.
Began process of turning short term landbanked properties to RFP developers -
Increased budget

Environmental Assessment: COMPLETED

Environmental None

Grantee Activity Number: STLPDC Acq for Landbanking - NSP - 3(12)
Activity Title: STLPDC

Activity Type:

Acquisition - general

Project Number:

NSP - 3

Projected Start Date:

05/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acquisition/Demolition/Redevelopment for

Projected End Date:

01/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,000.00

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

Total Low Mod Low/Mod%

of Persons 0.0

of Permanent Jobs Created 0.0

Proposed Accomplishments

Total

Total acquisition compensation to owners

of Parcels acquired voluntarily 4

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties 4



Activity is being carried out by

No

Activity is being carried out through:**Organization carrying out Activity:**

STLPDC NCST Acquisitions, LLC

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

STLPDC NCST Acquisitions, LLC

Organization Type

Unknown

Proposed Budget

\$ 6,000.00

Location Description:

Within targeted area of substantial amendment - North St. Louis County and Lemay

6217 Greer, 361 Plaza, 1264 Purcell, 410 Estelle

Activity Description:

performance measures removed - vacant lots as eligible end use so no "persons"

Environmental Assessment: EXEMPT**Environmental** None

Project # / NSP - 4 / Administration**Grantee Activity Number:** Admin - CPDC - NSP - 4 (9)**Activity Title:** CPDC**Activity Type:**

Administration

Project Number:

NSP - 4

Projected Start Date:

02/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:**Activity Status:**

Completed

Project Title:

Administration

Projected End Date:

01/31/2010

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 260,157.00

Not Blocked

National Objective:

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

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 260,157.00

Benefit Report Type:

NA

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

CPDC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

CPDC

Organization Type

Unknown

Proposed Budget

\$ 260,157.00

Location Description:

Activity Description:

Contract completed and ended 01-31-2011

Environmental Assessment: EXEMPT

Environmental None

Grantee Activity Number: Admin - St Louis Co - NSP - 4(1)
Activity Title: Adminstration

Activity Type:

Administration

Project Number:

NSP - 4

Projected Start Date:

01/01/2009

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:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 664,814.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 664,814.96

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

St Louis HOME Consortium

Proposed budgets for organizations carrying out Activity:

Responsible Organization

St Louis HOME Consortium

Organization Type

Unknown

Proposed Budget

\$ 673,699.00

Location Description:

Activity Description:

admin expenses



Environmental Assessment: EXEMPT

Environmental None

Action Plan Comments:

- Waters, The Recovery Needs listed are consistent with the needs listed in the Substantial Amendment to the County's 2008 Action Plan.
- Waters, Please remove the bucket list project. Add a project for lease purchase program. Each project listed in the Action Plan should have that same estimated dollar amount attached to it in DRGR. Make the changes we discussed in regards to the Disaster Damage and Recovery Needs categories.
- Waters, Please remove the bucket list project. Add a project for lease purchase program. Each project listed in the Action Plan should have that same estimated dollar amount attached to it in DRGR. Make the changes we discussed in regards to the Disaster Damage and Recovery Needs categories.
- Waters, St. Louis County has made further clarification of the definition of affordable rents. the following defines the rental structure we will use for the NSP program. We will predominately use definition 2. However, in instances if any, where rental development will occur for families whose income exceeds 80% of the median income, we will use definition 2, however it may be more feasible to use the first definition in order to allow for a lesser NSP gap.
- Affordable rents ¿ 1. A monthly amount not to exceed 30% of 1/12th of the gross annual income of household members, minus an allowance for tenant furnished utilities and other services, as defined by the St Louis County Housing Authority. 2. Missouri Housing Development Commission¿s established rent levels. The County will use whichever method most appropriately meets the guidelines of NSP for a particular property.
- Waters, Activities that are already contracted for are listed. Other activities will be added as projects begin.
- Waters, Activities that are already contracted for are listed. Other activities will be added as projects begin.
- Waters, The Housing Counseling agencies will serve approximately 100 households. The number is larger than the anticipated units to be produced in case some participants are unable to qualify after the classes.
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Waters, The Housing Counseling agencies will serve approximately 100 households. The number is larger than the anticipated units to be produced in case some participants are unable to qualify after the classes.

Waters, Please explain why the number of landbanked properties has increased from 11-15 in the amendment to 33.

Waters, St. Louis County has increased the amount of Acquisition/Rehab and decreased the amount of funds in the lease/purchase project. The County discussed lease/purchase programs with other municipalities and discovered the difficulty involved in administering lease/purchase programs. Darlene Rich, County NSP Administrator, was reminded on 6-26-09 that 25% of all grant funds must be utilized for people 50% or below the median income. The County is also to produce 20 units of housing for the same group.

Waters, The activities (1-12 and 2-12) is strictly the fee for acquiring property, not including the actual property itself. A question regarding the manner in which the activity is set up was sent to J. Laswick and M. Mitchell. I have not received a response yet. Due to the QPR being due, the activity will be approved to process the QPR.

Waters, Please make the necessary changes and resubmit (10-13-09)

Waters, Action Plan changes made to commit all NSP funds. St. Louis County has allocated all acquisition funds and will soon issue RFP's for rehab activities.

Waters, 4-6-10. The Action Plan is being rejected. Please make the changes discussed in our phone call to D. Rich. Including activity descriptions relating acquisitions to rehab activities, changing accomplishment numbers, deleting activities or listing them as complete.

DW

Waters, Please change Ferguson Rehab to 1. Also, HASLC Rental Acquisition, please explain how the 10 properties will be handled.

Waters, Rejected per grantee request.

Waters, Numerous changes have been made to activity budgets. For specific information please review file in STL CPD office.

Waters, Rejecting without your review per grantee request.

Waters, St. Louis County sent a spreadsheet via e-mail with changes. These changes have been noted on the hard copy version of the Action Plan. A number of properties will be moved to the State grant, while some will be moved to landbanking and others to the LH25 category.

Waters, Due to the issue with field manager and reviewer certification, the Plan will be approved. The QPR is overdue only because the Action Plan could not be approved because the STL field office did not have access to DRGR.

Waters, After attending DRGR training, Katrina Sommer made changes in the way the activities were set up in DRGR.

Waters, After attending DRGR training, Katrina Sommer made changes in the way the activities were set up in DRGR.

Waters, p. 47 Rubicon Rehab NSP-1 (16-1), increased budget from \$1,255,807.64 to \$1,285,813.06

p. 119 HASLC Rental Acq - NSP-2(1-04) HA Acq. of 25 Forestwood, decreased budget from \$28,235.87 to \$2,685.20

p. 146 Landbanking HASLC- NSP-3(2) Acq. and Demo for landbanking, increased budget from \$1,599,794.40 to \$1,633,859.12

Waters, Rejected so changes can be made on pass through properties.

Waters, Rejected so changes can be made on pass through properties.

Action Plan History

Version	Date
B-08-UN-29-0001 AP#1	10/22/2010
B-08-UN-29-0001 AP#2	11/30/2011
B-08-UN-29-0001 AP#3	01/18/2012
B-08-UN-29-0001 AP#4	01/27/2012
B-08-UN-29-0001 AP#5	05/07/2012
B-08-UN-29-0001 AP#6	07/19/2012
B-08-UN-29-0001 AP#7	12/26/2012
B-08-UN-29-0001 AP#8	10/31/2014
B-08-UN-29-0001 AP#9	10/16/2015
B-08-UN-29-0001 AP#10	09/07/2016
B-08-UN-29-0001 AP#11	06/12/2020