Action Plan

Grantee: The Community Builders, Inc.

Grant: B-09-NN-MA-0003

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 78,617,630.89 \$ 78,617,630.89 Modified - Resubmit When Ready
Estimated PI/RL Funds:	\$ 127,548,894.00
Total Budget:	\$ 206,166,524.89

Funding Sources	
Funding Source	Funding Type
Neighborhood Stabilization Program 2	Other Federal Funds
Historic Tax Credits State	State Funds
LIHTC Federal	Other Federal Funds
Other Private Funding	Financial Institution Money
Historic Tax Credits	Other Federal Funds
Foundation funding for predevelopment	Other Private Funds
LIHTC State	State Funds

Narratives

Executive Summary:

The Community Builders(TCB) NSP2 Program is designed to house families whose incomes are at or below 120 % of AMI, 25% of these funds are to be allocated to households whose income is below 50% of AMI. TCB has created 1834 units, and is projecting to finance an additional 133 units prior to close out. TCB expended the original program funds by February 2013 and expended an additional \$75,584,402 of program income.

Target Geography:

The target geography is the 11 states of Connecticut, Illinois, Indiana, Massachusetts, Maryland, Michigan, North Carolina, New York, Ohio, Pennsylvania, and Virgina.

Program Approach:

TCB is targetting multifamily structures which are in foreclosure or abandoned in communities with high foreclosure and/or vacancy rates. These multifamily properties will drag down the value, safety and desirability of the single family structures if not addressed. The philosophy is to utilize NSP2 funds for acquisition and rehabilitation, demolition and/or new construction to move projects through the pipeline in an expedited time frame. The expectaton is that the permanent financing will be a multi layered financing structure utilizing typical multifamily funding such as tax credits, first mortgages, bonds, risk sharing, soft second and third loans etc. These funds will be utilized to take out the NSP2 funding. The repaid NSP2 dollars will be recommitted to fund additional projects thereby leveraging the NSP2 funding to the greatest extent feasible.



Consortium Members:

How to Get Additional Information:

Check the TCBinc.org website and check under NSP2 Call D. Morgan Wilson, Program Manager 857 221-8600

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	No activities in this project	
AA	Administrative Costs	AN501000	Administration and Overhead
В	Purchase/rehab	NSP100048	Mashpee Village Rehab
		NSP100048B	Mashpee Village Activity Delivery
		NSP200100494-1	West Village B
		NSP200100557	Mecklenberg Mills
		NSP200100558	St Stephen's
		NSP200100558B	St Stephen's Activity Delivery
		NSP200489B	Cohoes Falls Program Delivery
		NSP20100591	Cornerstone Rehab
		NSP20100591B	Cornerstone Activity Delivery
		NSP20100600	FNMA Cincinnati Portfolio
		NSP20100600-H	TCB Cincinnati MF H WH Estates
		NSP20100600-J	TCB Cincinnati MF J WH Scattered Sites
		NSP20100600-K	TCB Cincinnati MF K Chapel Sq.
		NSP20100600-L	TCB Cincinnati MF L Lexington
		NSP20100600-M	TCB Cincinnati MF M Saints Rest
		NSP20100600-N	TCB Cincinnati MF N Raffel
		NSP20100600-Q	TCB Cincinnati MF Q Eatondale North
		NSP20100600-R	TCB Cincinnati MF R Eatondale
		NSP20100600-S	TCB Cincinnati MF S Woodside
		NSP20100643	Avondale Housing II LP

B-2

Purchase/rehab

TCB Cincinnati MF R Eatondale TCB Cincinnati MF S Woodside Avondale Housing II LP Avondale Housing II LP Rehab Activity Delivery Thornwood - B West Village West Village project delivery St Stephen's B-2 Cohoes Falls Depot Crossing Depot Crossing Program Delivery Cornerstone Rehab B-2 FNMA Cincinnati Portfolio Activity Delivery Avondale I Avondale II Rehab B-2 Thornwood

NSP20100643B

NSP220100002-1

NSP200100494

NSP200100494B

NSP20100489

NSP20100506

NSP20100506B

NSP20100600B

NSP20100622

NSP20100643-2

NSP220100002

NSP20100591 B-2

NSP200100558B-2



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-		NSP220100002B	Thornwood Program Delivery
D	Demolish Blighted Structures	NSP20100600-F	TCB Cincinnati MF F Hale Apts
		NSP20100600-G	TCB Cincinnati MF G Shiloh Manor
E	Redevelop demolished/vacant	NSP2 00100471	East Liberty
		NSP2 00100471B	East Liberty Program Delivery
		NSP200100557B	The Mills Program Delivery
		NSP200100561	Pontiac Square Phase I
		NSP200100566	Nicetown Courts
		NSP200100566B	Nicetown Courts Program Delivery
		NSP200100592	Hillcrest Senior Residences
		NSP200100592B	Hillcrest Activity Delivery
		NSP20100003B	47th Street Lofts Program Delivery
		nsp20100522	Northtown Village Senior
		NSP20100522B	Northtown Village Program Delivery
		NSP20100552	93 Grand Street
		NSP20100552B	93 Grand Activity Delivery
		NSP20100557-2	Noda Mills
		NSP20100571	The Clarion
		NSP20100571B	The Clarion Activity Delivery
		NSP20100591E	Cornerstone New Construction
		NSP20100596	Public School 6
		NSP20100596B	Public School 6 Activity Delivery
		NSP20100613	Hillside View
		NSP20100613B	Hillside View Activity Delivery
		NSP20100617	188 Warburton
		NSP20100617B	188 Warburton Activity Delivery
		NSP20100629	Walnut Hills Revitalization
		NSP20100629B	Walnut Hills Revitalization Activity Delivery
		NSP20100643E	Avondale Housing II LP New Const
		NSP20100661	Broad Creek V
		NSP20100661B	Broad Creek V Activity Delivery
		NSP20100684	Aurora Scattered Sites
		NSP20100684B	Aurora Scattered Sites Activity Delivery
		NSP20109614	92 Grand St.
		NSP220100001	Province Landing
		NSP220100001B	Province Landing Program Delivery
		nsp220100003	47th Street Lofts
E-2	Redevelop demolished/vacant	NSP2 00100471E-2	East Liberty E-2
		NSP200100566-1	Nicetown Courts E-2
		NSP200100592E-2	Hillcrest Senior Residences E-2
		NSP20100522-1	Northtown Village Senior E-2
		NSP20100552 E-2	93 Grand Street E-2
		NSP20100571E-2	The Clarion E-2
		NSP20100596 E-2	Public School 6 E-2
		NSP20100613E-2	Hillside View E-2
		NSP20100617E-2	188 Warburton E-2

		NSP20100643E-2	Avondale II New Construction E-2
		NSP20100661E-2	Broad Creek V E-2
		NSP220100001-1	Province Landing E-2
<u>.</u>	Cincinnati Housing Improvement	NSP20CHIF	Cincinnati Housing Improvement Fund



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Activities

Project # / Title: AA / Administrative Costs

Grantee Activity Number:	AN501000
Activity Title:	Administration and Overhead

Activity Type: Administration Project Number: AA Projected Start Date: 02/11/2010 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 is being carried out by Grantee:

No

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

Activity Status: Under Way Project Title: Administrative Costs Projected End Date: 12/30/2018 Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:	\$ 15,141,347.12
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 15,141,347.12

Activity is being carried out through:

Organization Type Non-Profit

Proposed Budget \$ 15,141,347.12



The administration is mostly being performed in the Boston MA corporate offices although some of the activities cover staff time in the regional offices in Chicago, Illinois and Washington, DC.

Activity Description:

Staff time for grantee administration, overhead, and prospecting sites. The administration budget has been increased to accomodate the additional Program Income taken in.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: B / Purchase/rehab abandon/foreclosed properties for< LMI

Grantee Activity Number: Activity Title:	NSP100048 Mashpee Village Rehab	
Activity Type: Rehabilitation/reconstruction of residential struct Project Number: B Projected Start Date: 12/01/2012	Activity Status:	
Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked	Project Draw Blo	ock Date by HUD: ock Date by HUD:
Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income Nation NSP Only	Total Budget: Most Impacted a Distressed Budg Onal Objective for Total Funds: Total Funds:	
Benefit Report Type:		

Direct (Households)

Ancillary Activities





Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	В	NSP100048B	Mashpee Village Activity Delivery	General Account

Association Description:

Associating the activity that tracks the grantees costs for delivering the Mashpee Village national objective.

Proposed Beneficiaries # Renter Households # of Households	Total 130 130	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments		Total		
# of Multifamily Units		130		
# of Housing Units		130		
# ELI Households (0-30% AMI)				
#Units ¿ other green		130		
#Sites re-used		1		
#Units exceeding Energy Star		39		
#Low flow toilets		39		
#Refrigerators replaced		130		
#Light Fixtures (indoors) replaced		435		
#Replaced hot water heaters		35		
#Replaced thermostats		130		
#High efficiency heating plants		130		
# of Properties		1		

Activity is being carried out by Grantee:

Activity is being carried out through:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Grantee Employees

Organization Type Non-Profit **Proposed Budget** \$ 1,500,000.00

Location Description:

Address: One Wompanoag Drive, Mashpee, MA 02649-3202 Census tract: 25001015000

Activity Description:

Acquisition and moderate/substantial rehabilitation of 130 units of existing housing, to focus on replacement of the failed septic system with a new wastewater treatment plant (an urgent need) unit kitchen and bath renovations, new

roofs, and improvement of accessibility, energy efficiency and conservation. All 130 units are restricted to moderate-income households. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Mashpee Village is a key affordable housing resource on Cape Cod and the property has a long waiting list. There is a compelling need to maintain affordable housing with easy access to population centers and economic activity. Cape Cod is a high-cost rental area and vacancy rates, particularly for affordable housing developments, are low and declining as a result of foreclosure activity in the home ownership market. By replacing a failed septic system with a new wastewater treatment facility, the project will help to protect and improve the Cape Cod acquifer and coastal waters.

Environmental Assessment: COMPLETED





NSP100048B

Grantee Activity Number: Activity Title:

Mashpee Village Activity Delivery

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon/foreclosed		
Projected Start Date:	Projected End Date:		
12/01/2012	07/31/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 22,888.60	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 22,888.60	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments	Tot	al		
# of Multifamily Units				

of Housing Units

Activity is	s being	carried	out by	Grantee:
Yes				

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 22,888.60

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Location Description:

Activity is being carried out through:

Grantee Employees



Activity Description:

This activity segregates grantee costs related the delivery of the Mashpee Village activityactivity including legal and staff time. Performance metrics will be reported under the activity delivering the national objective.

Environmental Assessment: COMPLETED





NSP200100494-1

West Village B

Grantee Activity Number: Activity Title:

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 34 34		Low	Mod 34 34	Low/Mod% 100.00 100.00
Proposed Accomplishments		Total			
# of Multifamily Units		34			
# of Housing Units		34			
# ELI Households (0-30% AMI)					
#Units exceeding Energy Star		34			
#Units with bus/rail access		34			
#Low flow toilets		34			
#Refrigerators replaced		34			
#Replaced hot water heaters					
#High efficiency heating plants					
# of Properties					

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Completed	
Project Number:	Project Title:	
В	Purchase/rehab abandon/	/foreclosed
Projected Start Date:	Projected End Date:	
04/30/2011	12/19/2012	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 32,094.13
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 32,094.13



Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
The Community Builders	

The Community Builders

Organization Type Non-Profit

Proposed Budget \$ 32,094.13

Location Description:

West Village is located at 52 Howe Street, New Haven, CT 06511 in census tract 09009140700.

Activity Description:

West Village is an acquisition and rehabilitation of 127 units, 93 of which are restricted to households at or below 50% AMI and are tracked in a separate "B-2" Activity. The remaining moderate-income units are tracked in this Activity. All of the units are restricted with a Land Use Restriction Agreement (LURA) that is recorded and runs with the land. TCB owns and manages West Village. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used. Tenants will be temporarily relocated during construction.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity is being carried out through:

Grantee Employees

Grantee Activity Number:NSP200100557Activity Title:Mecklenberg Mills

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon	/foreclosed	
Projected Start Date:	Projected End Date:		
06/30/2011	10/08/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 3,121,005.98	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 3,121,005.98	

Benefit Report Type:

Direct (Households)

Ancillary Activities

-					
Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	E	NSP200100557B	The Mills Program Delivery	General Account

Association Description:

Associating the activity that tracks the grantee's costs related to the delivery of the national objective for Mecklenberg Mills.

Proposed Beneficiaries # Renter Households # of Households	Total 48 48	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units #Sites re-used #Low flow showerheads #Low flow toilets		Total 48 48 2 48 80		





Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

3327 N. Davidson Street, Charlotte North Carolina cenasus tract 37119001400.

Activity Description:

The first phase of the NoDa Mills project consists of the substantial renovation of the Mecklenburg Mill building using 4% LIHTC, Federal Historic Credits and State Mill credits. It is related to the NoDa Mills Activity, which includes site preparation as well as construction of additional units. The property features 48 units of affordable housing, restricted with a land use restriction agreement, for families with incomes up to 120% AMI in a mix of studios, one bedroom units and two-bedroom units. The project received enormous community support which resulted in the City of Charlotte making a \$1.25 M grant of CDBG funds despite considerable initial political resistance.

The property is managed by Excel Management. Leases are for one year, and rents are set according to the lowest proram set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity is being carried out through:

Grantee Employees

Organization Type Non-Profit **Proposed Budget** \$ 3,121,005.98





NSP200100558 St Stephen's

Grantee Activit	ty Number:
Activity Title:	

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon	/foreclosed	
Projected Start Date:	Projected End Date:		
05/30/2011	12/28/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 22,257,708.18	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 22,257,708.18	

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	В	NSP200100558B	St Stephen's Activity Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to delivering the St. Stephen's activity.

Proposed Accomplishments Total	Mod 122 122	Low/Mod% 100.00 100.00
# of Multifamily Units122# of Housing Units122# ELI Households (0-30% AMI)122#Units exceeding Energy Star122#Units with bus/rail access122#Low flow showerheads122#Low flow toilets122		



#Replaced hot water heaters	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1

Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Activity is being carried out through:

Grantee Employees

Organization Type Non-Profit Proposed Budget \$ 22,257,708.18

Location Description:

St. Stephen's is located in census tract 17031280900 on the West Side of Chicago, Illinois. The address is 2333 West Jackson Blvd. Chicago, IL, 60612.

Activity Description:

St Stephen's is an acquisition and rehabilition of an entire block containing 247 units of housing and community space. 221 units serve households at or below 120% AMI and are restricted for 30 years with a Land Use Restriction Agreement that is recorded and runs with the land. This activity tracks 122 units for moderate income families. The other 99 units will serve low-income households and tracked under the St. Stephen's B-2 activity. The Community Builders owns and manages the property. Rents are set using the low HOME rents and leases are for one year periods.

Environmental Assessment: COMPLETED



Grantee Activity Number: NSP200100558B St Stanhan's Activity Delive

Activity Title:	Title: St Stephen's Activity Delivery			
Activity Type:	Activity Status:			
Rehabilitation/reconstruction of residential	l structures Completed			
Project Number:	Project Title:			
В	Purchase/rehab abandon/foreclosed			

Projected Start Date: Projected End Date: 12/31/2013 03/31/2011 **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:** \$62,992.74 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: **Other Funds:** \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$62,992.74

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	Tot	al		

of Housing Units

Activity	is	being	carried	out by	Grantee:
Yes					

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 62,992.74

Location Description:

Activity is being carried out through:

Grantee Employees





2333 West Jackson Blvd. Chicago, IL, 60612 in census tract 17031280900

Activity Description:

This activity segregates grantee costs related the delivery of the St. Stephen's activity including legal and staff time. Performance metrics will be tracked on activity NSP200100558 that is delivering the national objective.

Environmental Assessment: COMPLETED





NSP200489B

Grantee Activity Number: Activity Title:

Cohoes Falls Program Delivery

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Completed	
Project Number:	Project Title:	
В	Purchase/rehab abandon/	foreclosed
Projected Start Date:	Projected End Date:	
11/01/2010	12/30/2013	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 103,639.10
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 103,639.10

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	Тс	otal		

of Housing Units

Activity is	s being	carried	out by	Grantee:
Yes				

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders	
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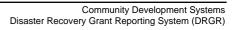
Location Description:

Organization Type Non-Profit

Grantee Employees

Activity is being carried out through:

Proposed Budget \$ 103,639.10





Cohoes falls is located in Cohoes New York, census tracts numbers 36001012900 and 36001012800

Activity Description:

This activity segregates grantee costs related the delivery of the Cohoes Falls NSP20100489 activity including legal and staff time. Performance metrics will be tracked under the activity delivering the national objective.

Environmental Assessment: COMPLETED





NSP20100591

Grantee Activity Number: Activity Title:

Cornerstone Rehab

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon/f	oreclosed	
Projected Start Date:	Projected End Date:		
03/01/2012	12/15/2015		
Project Draw Block by HUD:	Project Draw Block Da	te by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Da	te by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 1,576,160.65	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 1,576,160.65	

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	В	NSP20100591B	Cornerstone Activity Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the Cornerstone Rehab activity.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	45	12		26.67
# of Households	45	12		26.67
Proposed Accomplishments # of Multifamily Units # of Housing Units #Sites re-used #Units exceeding Energy Star #Units with bus/rail access # of Properties		Total 45 45 2 45 45		



Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

Address: 50th Street and Champlian, Chicago, IL 60615, Census tract: 17031382000

Activity Description:

Cornerstone is a continuation of the redevelopment of the Southside neighborhood of Chicago. It is partially located within the 49th / St. Lawrence TIF District, and it is within the same area as two of Chicago's major HOPE VI developments. Recent targeted investment and engagement by the University of Chicago and the Illinois Institute of Technology in neighborhood educational institutions alongside housing redevelopment performed by the City, TCB, and other groups have begun to reverse the area's long decline, but the market is still fragile. This project consists of two apartment buildings, one with 21 family units and the other with 24 family units, which are approximatley 100 years old and renovated with LIHTC in the late 1990s, were acquired and renovated with LIHTC, NSP, and perm debt.

This project is combined with new construction on vacant land tracked under activity NSP20100591E. Of the 45 units that have been renovated 12 are restricted to low-income and tracked under the B-2 activity to meet the LH 25 requirement. 33 units are restricted to middle income and tracked under this B activity. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

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Environmental Assessment: COMPLETED

Environmental Reviews: None



Organization Type Non-Profit Proposed Budget \$ 1,576,160.65

Activity is being carried out through:

Grantee Employees

Grantee Activity Number: Activity Title:

NSP20100591B **Cornerstone Activity Delivery**

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon	/foreclosed	
Projected Start Date:	Projected End Date:		
06/01/2011	12/15/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 63,056.21	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 63,056.21	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments	Tot	al		
# of Multifamily Units				

of Housing Units

Activity is being carried out by Grantee	: :
Yes	

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 63,056.21

Location Description:

Activity is being carried out through:

Grantee Employees



50th Street and Champlian, Chicago, IL 60615, Census tract: 17031382000

Activity Description:

This activity segregates grantee costs related the delivery of the Cornerstone activity including legal and staff time. All the performance metrics will be tracked under the related activities NSP20100591 and NSP20100591E.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

NSP20100600 FNMA Cincinnati Portfolio

Activity Type: Rehabilitation/reconstruction of residential structures Project Number: B Projected Start Date: 03/01/2012	Activity Status: Completed Project Title: Purchase/rehab abandon/foreclosed Projected End Date: 12/31/2018		
Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD: Activity Draw Block Date by HUD:		
Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Total Budget: \$ 0.10 Most Impacted and		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units # of Housing Units # ELI Households (0-30% AMI) #Sites re-used #Units exceeding Energy Star #Units with bus/rail access # of Properties	Το	tal		



Activity is being carried out by Grantee:

No

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type
The Community Builders	Non-Profit

Location Description:

Avondale, Walnut Hills, Over the Rhine neighborhoods of Cincinnati, OH.

Activity Description:

TCB NSP money was used to fund predevelopment for NSP-eligible properties within a portfolio of foreclosed, 100% projectbased Section 8 multifamily buildings owned by Fannie Mae. TCB has split this portfolio into separate activities, some delivered units, others removed blight, and some activities repaid the NSP2 investment. The related activities include TCB Cincinnati MF Hale Apts, Shiloh Manor, Chapel Square, Lexington, Saints Rest, Raffel, Eatondale North, Eatondale and Woodside. All costs related to this purchase have been allocated to the activities referred to above.

Environmental Assessment: COMPLETED

Environmental Reviews: None

pe

Proposed Budget \$ 0.10



Grantee Activity Number: Activity Title:

NSP20100600-H TCB Cincinnati MF H WH Estates

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon	/foreclosed	
Projected Start Date:	Projected End Date:		
11/12/2013	11/20/2016		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 797,502.37	
Not Blocked	Most Impacted and	¥ - ,	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 797,502.37	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 33 33	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 33 33		

Activity is being carried out by Grantee: No	Activity is being carried out through:		
Organization carrying out Activity: The Community Builders			
Proposed budgets for organizations carrying out Activity:			
Responsible Organization	Organization Type	Proposed Budget	
The Community Builders	Non-Profit	\$ 797,502.37	

Location Description:

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Walnut Hills Scattered Sites Apartments, census tracts: 39061003700 and 39061026700 address: Lincoln Ave, 2652 Stanton Ave, 846-849 Oak Street, 718-722 Wayne Street, Cincinnati, OH

Activity Description:

Walnut Hills Estates was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. The plan for these properties was unable to be realized, so TCB sold the properties on 11/10/2016 and fully repaid all the NSP2 dollars that were invested and removed the Land Use Restriction Agreement (LURA) and all NSP2 obligations. The repayment has since been transferred to the CHIF PI account and cancelled. CHIF PI account is how TCB program income was transferred to the City of Cincinnati - see activity NSP20CHIF Cincinnati Housing Improvement Fund for more deails.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

NSP20100600-J TCB Cincinnati MF J WH Scattered Sites

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon	/foreclosed	
Projected Start Date:	Projected End Date:		
11/12/2013	11/20/2016		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 848,711.55	
Not Blocked	Most Impacted and	¥,	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 848,711.55	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 23 23	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 23 23		

Activity is being carried out by Grantee: Yes	Activity is being carried out Grantee Employees	through:
Organization carrying out Activity: The Community Builders		
Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Proposed Bu
The Community Builders	Non-Profit	\$ 848,711.55

Location Description:

29

Budget



Walnut Hills Scattered Sites Apartments, census tracts: 39061003900 and 39061026700 address: 3100 Woodburn Ave and 2349-2350 Boone St, Cincinnati, OH

Activity Description:

Walnut Hills Scattered Sites was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. The plan for these properties was unable to be realized, so TCB sold the properties on 11/10/2016 and fully repaid all the NSP2 dollars that were invested and removed the Land Use Restriction Agreement (LURA) and all NSP2 obligations.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

NSP20100600-K TCB Cincinnati MF K Chapel Sq.

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Completed	
Project Number:	Project Title:	
В	Purchase/rehab abandon/foreclosed	
Projected Start Date:	Projected End Date:	
11/12/2013	11/20/2016	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 1,848,303.64
Not Blocked	Most Impacted and	¥ ,,
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 1,848,303.64

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 49 49	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units #Sites re-used #Units with bus/rail access	T 49 3 49	9		

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

Grantee Employees

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Organization Type Non-Profit

Proposed Budget \$ 1,848,303.64



Yes

Location Description:

Chapel Square Apartments, census tracts: 39061003700 and 3906100600 address: 1007 Chapel St, 926 Chapel St. and 869 Buena Vista Place, Cincinnati, OH

Activity Description:

Chapel Square was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. After TCB renovated the buildings the property was sold subject to an NSP2 LURA and the Section 8 contract.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

NSP20100600-L TCB Cincinnati MF L Lexington

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon/foreclosed		
Projected Start Date:	Projected End Date:		
11/12/2013	07/08/2016		
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 129,432.02	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 129,432.02	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 6 6	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units		Total 6		
# of Housing Units		6		
#Sites re-used		1		
#Units with bus/rail access		6		
#Light Fixtures (indoors) replaced		18		
# of Multifamily Units # of Housing Units #Sites re-used #Units with bus/rail access		6 6 1 6		

Activity is being carried out by Grantee: Yes	Activity is being carried out through: Grantee Employees
Organization carrying out Activity: The Community Builders	
Proposed budgets for organizations carrying out Activi	ty:

Responsible Organization

The Community Builders

Organization Type Non-Profit

Proposed Budget \$ 129,432.02



Location Description:

Lexington Apartments, census tract: 39061003600 address: 872 and 876 Buena Vista Place, Cincinnati, OH in between Kerrper Ave and Walter Ave

Activity Description:

Lexington was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. After TCB renovated the buildings the property was sold subject to an NSP2 LURA and the Section 8 contract.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

NSP20100600-M TCB Cincinnati MF M Saints Rest

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon/foreclosed		
Projected Start Date:	Projected End Date:		
11/12/2013	07/08/2016		
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 470.493.08	
Not Blocked	Most Impacted and	ф н. с, тостоо	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 470,493.08	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 22 22	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units		Total 22		
# of Housing Units		22		
#Sites re-used		1		
#Units with bus/rail access		22		
#Light Fixtures (indoors) replaced		55		

Activity is being carried out by Grantee: Yes	Activity is being carried out through: Grantee Employees
Organization carrying out Activity: The Community Builders	
Proposed budgets for organizations carrying out Activity:	

Responsible Organization

The Community Builders

Organization Type Non-Profit

Proposed Budget \$ 470,493.08



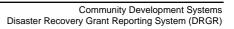
Location Description:

Saints Rest, census tract: 39061003600 address: 857 Buena Vista Place, Cincinnati, OH in between Kerrper Ave and Walter Ave

Activity Description:

Saints Rest was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. After TCB renovated the buildings the property was sold subject to an NSP2 LURA and the Section 8 contract.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

NSP20100600-N TCB Cincinnati MF N Raffel

Activity Type:	Activity Status:			
Rehabilitation/reconstruction of residential structures	Completed			
Project Number:	Project Title:			
В	Purchase/rehab abandon	/foreclosed		
Projected Start Date:	Projected End Date:			
11/12/2013	07/08/2016			
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:		
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 274,029.69		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 274,029.69		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 11 11	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units #Sites re-used #Units with bus/rail access #Light Fixtures (indoors) replaced # of Properties	T 11 1 2 11 22 2			

Activity is being carried out by Grantee:	Activity is being carried out through:
Yes	Grantee Employees
Organization carrying out Activity:	

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget



The Community Builders	Non-Profit	\$ 274,029.69
The Community Builders, Inc.	Unknown	\$ 0.00

Raffel, census tract: 39061002300 address: 311 Seitz and 316 Mullberry Streets, Cincinnati, OH between Sycamore Street and Lang Street

Activity Description:

Raffel was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. After TCB renovated the buildings the property was sold subject to an NSP2 LURA and the Section 8 contract.

Environmental Assessment: COMPLETED





Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon	/foreclosed	
Projected Start Date:	Projected End Date:		
11/12/2013	07/07/2016		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 482,680.74	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 482,680.74	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 24 24	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	Tc 24 24 1			

Activity	is	being	carried	out	by	Grantee:
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Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 482,680.74
The Community Builders, Inc.	Unknown	\$ 0.00



Eatondale, census tract: 39061010300 address: 925-927 Delhi Ave, Cincinnati, OH on the corner of Delhi Ave and Fairbanks Ave

Activity Description:

Eatondale North was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. TCB purchased the property to preserve the affordable housing, occupied the units with income eligible tenants and subsequently sold the units subject to an NSP2 LURA and the Section 8 contract.

Environmental Assessment: COMPLETED





NSP20100600-R TCB Cincinnati MF R Eatondale

Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon	/foreclosed	
Projected Start Date:	Projected End Date:		
11/12/2013	07/07/2016		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 883,617.23	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 883,617.23	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 44 44	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties		Total 44 44 1		

Activity	is	being	carried	out	by	Grantee:
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Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 883,617.23
The Community Builders, Inc.	Unknown	\$ 0.00



Eatondale, census tract: 39061010300 address: 269-281 Fairbanks Ave Cincinnati, OH at the corner of Eatondale Drive and Fairbanks Ave

Activity Description:

Eatondale was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. TCB purchased the property to preserve the affordable housing, occupied the units with income eligible tenants and subsequently sold the units subject to an NSP2 LURA and the Section 8 contract.

Environmental Assessment: COMPLETED





Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon	/foreclosed	
Projected Start Date:	Projected End Date:		
11/12/2013	07/07/2016		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 482,233.49	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 482,233.49	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 24 24	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # of Properties	Tc 24 24 1			

Activity	is	being	carried	out	by	Grantee:
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Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 482,233.49
The Community Builders, Inc.	Unknown	\$ 0.00



Woodside, census tract: 39061006500 address: 4591-4593 Paddock Road Cincinnati, OH in between Egan Court and Tennessee Ave

Activity Description:

Woodside was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. TCB purchased the property to preserve the affordable housing, occupied the units with income eligible tenants and subsequently sold the units subject to an NSP2 LURA and the Section 8 contract.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

NSP20100643 Avondale Housing II LP

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
В	Purchase/rehab abandon/f	foreclosed	
Projected Start Date:	Projected End Date:		
12/01/2012	08/30/2017		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Da	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 3,100,000.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 3,100,000.00	

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	В	NSP20100643B	Avondale Housing II LP Rehab Activity Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to delivering the Avondale II activites.

Proposed Beneficiaries # Renter Households # of Households	Total 47 47	Low	Mod 35 35	Low/Mod% 74.47 74.47
Proposed Accomplishments # of Multifamily Units # of Housing Units #Sites re-used #Units exceeding Energy Star #Low flow showerheads #Low flow toilets	T c 47 47 4 4 4 47			
#Refrigerators replaced	47			



#Replaced hot water heaters	47
#Replaced thermostats	47
#Efficient AC added/replaced	
#High efficiency heating plants	
# of Properties	4

Activity is being carried out by Grantee: No

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 3,100,000.00

Activity is being carried out through:

Location Description:

These properties are located in Cincinnait's Avondale neighborhood, also the target area for TCB's FY12 Choice Neighborhoods Implementation Grant.

3415 Reading Road, Cincinnati, OH; census tract: 39061006700 722 Gholston Ave, Cincinnati, OH; census tract: 39061006800 3639 Reading Road, Cincinnati, OH; census tract: 39061006800 610 Maple Ave, Cincinnati, OH; census tract: 39061006700 615 Maple Ave, Cincinnati, OH; census tract: 39061006700 802 Blair Ave, Cincinnati, OH; census tract: 39061006700 3580 Reading Road, Cincinnati, OH; census tract: 39061006600

Activity Description:

Avondale II is one phase of a multi-phase, scattered redevelopment of highly-distressed housing in the Avondale neighborhood. It will be combined with the Avondale I NSP2 Activity. Avondale II is broken into a rehab and new construction component. This Activity will be combine dwith the housing development portion of the FY12 Avondale Choice grant. Phase II involves the rehab of 59 units acquired from FNMA plus the renovation/new construction of 60 additional units. This phase uses 4% LIHTC and HTC Credits to leverage the Choice Neighborhood funding.

This project is paired with Avondale Redevelopment Phase I (100622), a 9% LIHTC phase that will rehab 81 assisted units from the Cincinnati MF portfolio.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Completed	
Project Number:	Project Title:	
3	Purchase/rehab abandon	/foreclosed
Projected Start Date:	Projected End Date:	
04/18/2014	08/30/2017	
Project Draw Block by HUD:	Project Draw Block Date by HUI	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 40,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
MMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 40,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	Tot	tal		

of Housing Units

Activity is being carried out by Grantee: Yes	Activity is being carried out through: Grantee Employees
Organization carrying out Activity: The Community Builders	
Proposed budgets for organizations carrying out Activity:	

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 40,000.00



These properties are located in Cincinnait's Avondale neighborhood, also the target area for TCB's FY12 Choice Neighborhoods Implementation Grant.

3415 Reading Road, Cincinnati, OH; census tract: 39061006700 722 Gholston Ave, Cincinnati, OH; census tract: 39061006800 3639 Reading Road, Cincinnati, OH; census tract: 39061006800 610 Maple Ave, Cincinnati, OH; census tract: 39061006700 615 Maple Ave, Cincinnati, OH; census tract: 39061006700 802 Blair Ave, Cincinnati, OH; census tract: 39061006700 3580 Reading Road, Cincinnati, OH; census tract: 39061006600

Activity Description:

This activity segregates grantee costs related the delivery of the Avondale II activity including legal and staff time. Performance metrics and beneficiaries will be tracked under the four activities delivering the national objectives.

Environmental Assessment: COMPLETED





NSP220100002-1

Activity Status:

Project Title:

Projected End Date:

Purchase/rehab abandon/foreclosed

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 2,000.00

\$ 2,000.00

\$ 0.00

\$ 0.00

Completed

11/30/2011

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget:

Grantee Activity Number: Activity Title:

Thornwood - B

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

В

Projected Start Date:

11/15/2010

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)

Proposed Beneficiaries # Renter Households # of Households	Total 164 164	Low	Mod 164 164	Low/Mod% 100.00 100.00
Proposed Accomplishments	т	otal		
# of Multifamily Units	1	64		
# of Housing Units	1	64		
#Units with bus/rail access	1	64		
#Low flow showerheads	1	64		
#Low flow toilets	1	64		
#Refrigerators replaced	1	64		
#Light Fixtures (indoors) replaced	6	51		
#Replaced thermostats	1	65		
# of Properties	1			



Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Bu
The Community Builders	Non-Profit	\$ 2,000.00

Location Description:

Thornwood House Apartments (which is split into B-2 and B Activities) is located at One Thornwood Drive in University Park, IL 60484 in census tract 17197883603.

Activity Description:

Thornwood House Apartments is the rehabilitation of an existing building which houses elderly and disabled tenants. The tenants were temporarily relocated during the rehab of the property. A majority of the tenants have incomes at or below 50% of Area Median Income but only 19 units will have deed restrictons requiring tenants to have income at or below 50% of Area Median Income and therefore contribute to the NSP2 LH-25 Set Asdie. This project is composed of this B Activity, and also a B-2 Activity which has 19 50% AMI low-income units. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. The Community Builders is the owner and manager of the property. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used. The rehab included window replacement, electrical upgrade, new enery efficient heating and hot water plant, energy star appliances, new roof with insulation, new kitchens and bathrooms, replacement of all interior lighting.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: B-2 / Purchase/rehab abandon/foreclosed properties LH 25

Grantee Activity Number: Activity Title:	NSP200100494 West Village	
Activity Type:		Activity Status:
Rehabilitation/reconstruction of residential str	ructures	Completed
Project Number:		Project Title:
B-2		Purchase/rehab abandon/foreclosed
Projected Start Date:		Projected End Date:

udget

Activity is being carried out through:

Grantee Employees



04/30/2011 12/19/2012 Project Draw Block by HUD: Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee:** Not Blocked National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Ancillary Activities

\$ 5,084,287.95
\$ 0.00
\$ 6,800,000.00
\$ 11,884,287.95

-					
Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	B-2	NSP200100494B	West Village project delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the West Village and West Village B activities.

Proposed Beneficiaries # Renter Households	Total 93		Low 93	Mod	Low/Mod% 100.00
# of Households	93		93		100.00
Proposed Accomplishments		Total			
# of Multifamily Units		93			
# of Housing Units		93			
# ELI Households (0-30% AMI)					
#Units exceeding Energy Star		93			
#Units with bus/rail access		93			
#Low flow showerheads		93			
#Low flow toilets		93			
#Refrigerators replaced		93			
#Replaced hot water heaters		1			
#High efficiency heating plants		1			
#Additional Attic/Roof Insulation		1			
# of Properties		1			



Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 5,084,287.95
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program 2	No	\$ 6,800,000.00

Location Description:

West Village is located at 52 Howe Street, New Haven, CT 06511 in census tract 09009140700.

Activity Description:

West Village is an acquisition and rehabilitation of 127 units, 93 of which house tenants with households at or below 50% of AMI and will count toward the LH-25 set aside. The remaining 34 units will be tracked under a separate "B" Activity. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the property. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED





Grantee Activity Number: NSP200100494B West Village project delivery

Activity Type: Rehabilitation/reconstruction of residential structures	Activity Status:	
Project Number:	Completed Project Title:	
B-2	Purchase/rehab abandon/	/foreclosed
Projected Start Date:	Projected End Date:	
04/01/2011	12/31/2013	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee: Not Blocked	Total Budget: Most Impacted and	\$ 138,133.66
National Objective: LH25: Funds targeted for housing for households whose incomes	Distressed Budget: Other Funds:	\$ 0.00 \$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 138,133.66

Benefit Report Type:

Direct (Households)

Activity Title:

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	Tota	al		

of Housing Units

Activity is being	carried	out by	Grantee:
Yes			

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 138,133.66

Location Description:

Activity is being carried out through:

Grantee Employees



This activity is in census tract 09009140700 in New Haven Connecticut

Activity Description:

This is the program delivery section for West Village

Environmental Assessment: COMPLETED





NSP200100558B-2

St Stephen's B-2

Grantee Activity	Number:
Activity Title:	

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Completed	
Project Number:	Project Title:	
B-2	Purchase/rehab abandon/f	oreclosed
Projected Start Date:	Projected End Date:	
05/30/2011	12/28/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 9,970,647.56
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 9,970,647.56

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 99 99	Low 99 99	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units #Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads	To 99 99 99 99 99			
#Low flow toilets	99			

Activity is being carried out by Grantee: No

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Activity is being carried out through:

Proposed Budget

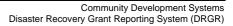


St. Stephen's is located in census tract 17031280900 on the West Side of Chicago, Illinois. The address is 2333 West Jackson Blvd. Chicago, IL, 60612

Activity Description:

St Stephen's is an acquisition and rehabilition of an entire block containing 247 units of housing and community space. 221 units serve households at or below 120% AMI and are restricted for 30 years with a Land Use Restriction Agreement that is recorded and runs with the land. This activity tracks 99 units for low-income families. The other 122 units will serve moderate-income households and tracked under the St. Stephen's B activity. The Community Builders owns and manages the property. Rents are set using the low HOME rents and leases are for one year periods.

Environmental Assessment: COMPLETED





NSP20100489 Cohoes Falls

Grantee Ac	tivity	Number:
Activity Tit	le:	

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures Completed		
Project Number:	Project Title:	
B-2	Purchase/rehab abandon	/foreclosed
Projected Start Date:	Projected End Date:	
12/15/2010	07/31/2012	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 12,785,037.36
Not Blocked	Most Impacted and	. , ,
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 35,600.00
are at or under 50% Area Median Income.	Total Funds:	\$ 12,820,637.36

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	В	NSP200489B	Cohoes Falls Program Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the Cohoes Falls activity.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	64	64		100.00
# of Households	64	64		100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units #Units ¿ other green #Sites re-used #Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads	Tot 64 64 64 7 64 64 64	al		



#Low flow toilets	64
#Additional Attic/Roof Insulation	7
# of Properties	7

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

Organization carrying out Activity:

The Community Builders

Yes

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 12,785,037.36
Funding Source Name	Matching Funds	Funding Amount
Foundation funding for predevelopment	Yes	\$ 35,600.00

Location Description:

Cohoes Falls located at 2 N. Mohwak Street, Cohoes, New York, 12047 census tract 36111012900.

Activity Description:

Cohoes Falls Apartments is a 66-unit project-based Section 8 family development purchased from a private developer and preserved for long term affordability. Sixty-four of the units are restricted to 50% AMI, two are restricted to less than 120% AMI. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. The Community Builders, Inc. is the owner and manger of the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used. The Environmental Assessment has been approved by HUD.

Environmental Assessment: COMPLETED



NSP20100506 Depot Crossing

Grantee Activity	Number:
Activity Title:	

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
B-2	Purchase/rehab abandon/foreclosed		
Projected Start Date:	Projected End Date:		
01/10/2011	05/25/2012		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 5,201,040.81	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 5,201,040.81	

Benefit Report Type:

Direct (Households)

Ancillary Activities

-					
Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	B-2	NSP20100506B	Depot Crossing Program Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the Deopt Crossing activity.

Proposed Accomplishments Total # of Multifamily Units 32).00).00
# of Housing Units32# of Housing Units32# ELI Households (0-30% AMI)32#Units exceeding Energy Star32#Low flow showerheads32#Low flow toilets32#Refrigerators replaced32	



#High efficiency heating plants	32
#Additional Attic/Roof Insulation	8
# of Properties	8

Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Activity is being carried out through:

Organization Type

Non-Profit

Grantee Employees

Proposed Budget \$ 5,201,040.81

Location Description:

The project is located at 125 Minot Rd. Wareham, MA, 02538, census tract 25023545400.

Activity Description:

The project is the acquisition and rehabilitation of eight buildings with 32 units. The units are all 2 bedroom. All 32 units are restricted to low-income households and count towards the LH-25 setaside. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. The Community Builders owns the property and HallKeen Management is managing the residential units. Leases are for one year and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

The rehab will includes new exterior finishes and entryway details, new high efficiency mechanical systems, new energy star appliances, new insulated windows with low e glass, upgraded finishes and open green space.

Environmental Assessment: COMPLETED



Grantee Activity Number: NSP20100506B **Activity Title:**

Depot Crossing Program Delivery

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
B-2	Purchase/rehab abandon/f	oreclosed	
Projected Start Date:	Projected End Date:		
01/10/2011	02/12/2012		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Da	te by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 29,520.34	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 29,520.34	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units # of Housing Units	Το	tal		

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 29,520.34

Location Description:

Activity is being carried out through:



the project is located in Wareham, MA census tract 25023545400

Activity Description:

Activity delivery for Depot Crossing. Expenditures cover legal fees for grantee. Unit delivery is reported under the Depot Crossing activity (NSP20100506).

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

NSP20100591 B-2 Cornerstone Rehab B-2

Activity Type:	Activity Status:			
Rehabilitation/reconstruction of residential structures	Completed			
Project Number:	Project Title:			
B-2	Purchase/rehab abandon/foreclosed			
Projected Start Date:	Projected End Date:			
03/01/2012	12/15/2015			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 2,510,708.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00		
are at or under 50% Area Median Income.	Total Funds:	\$ 2,510,708.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 12 12	Low 12 12	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	T c 12	otal		
# of Housing Units	12	2		
#Units exceeding Energy Star	12	2		
#Units with bus/rail access	12	2		
# of Properties	1			

Activity is being carried out by Grantee: Yes
Organization carrying out Activity: The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Activity is being carried out through:

Organization Type Non-Profit

Grantee Employees

Proposed Budget \$ 2,510,708.00



Address: 50th Street and Champlian, Chicago, IL 60615, Census tract: 17031382000

Activity Description:

Cornerstone is a continuation of the redevelopment of the Southside neighborhood of Chicago. It is partially located within the 49th / St. Lawrence TIF District, and it is within the same area as two of Chicago's major HOPE VI developments. Recent targeted investment and engagement by the University of Chicago and the Illinois Institute of Technology in neighborhood educational institutions alongside housing redevelopment performed by the City, TCB, and other groups have begun to reverse the area's long decline, but the market is still fragile. This project consists of two apartment buildings, one with 21 family units and the other with 24 family units, which are approximatley 100 years old and renovated with LIHTC in the late 1990s, were acquired and renovated with LIHTC, NSP, and perm debt.

This project is combined with new construction on vacant land tracked under activity NSP20100591E. Of the 45 units that have been renovated 12 are restricted to low-income and tracked under this B-2 activity to meet the LH 25 requirement. 33 units are restricted to middle income and tracked under the B activity. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED



Grantee Activity Number: Activity Title:

NSP20100600B FNMA Cincinnati Portfolio Activity Delivery

us:			
Completed			
:			
Purchase/rehab abandon/foreclosed			
Projected End Date:			
12/31/2018			
Project Draw Block Date by HUD:			
Activity Draw Block Date by HUD:			
t: \$ 342,858.31			
ed and			
Sudget: \$ 0.00			
\$ 0.00			
\$ 342,858.31			

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	Tota	I		

of Housing Units

Activity is being carried out by Grantee: Yes	Activity is being carried out through: Grantee Employees			
Organization carrying out Activity: The Community Builders				
Proposed budgets for organizations carrying out Activity:				
Responsible Organization	Organization Type	Proposed Budget		
The Community Builders	Non-Profit	\$ 342,858.31		
Funding Source Name	Matching Funds	Funding Amount		

Neighborhood Stabilization Program 2

65

No

\$ 0.00



Activity Description:

This account pays for overhead and salary related to the acquisition and rehabilitation of the FNMA Cincinnati portfolio.

Environmental Assessment: COMPLETED





NSP20100622

Activity Status:

Project Title:

Projected End Date:

Purchase/rehab abandon/foreclosed

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 4,340,360.00

\$ 4,340,360.00

\$ 0.00

\$ 0.00

Completed

08/29/2016

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget:

Grantee Activity Number: Activity Title:

Avondale I

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-2

Projected Start Date:

02/28/2014

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # Owner Households	Total 81	Lov 81	w Mod	Low/Mod% 100.00 0.0
# of Households	81	81		100.00
Proposed Accomplishments # of Multifamily Units		Total 81		
# of Housing Units		81		
# ELI Households (0-30% AMI) #Sites re-used		9 2		
#Low flow showerheads		81		
#Low flow toilets		81		
#Refrigerators replaced		81		
#Replaced hot water heaters		81		
#Replaced thermostats		81		
# of Properties		2		



67



Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Organization Type

Non-Profit

Proposed Budget \$ 4,340,360.00

Location Description:

This Activity is located in Cincinnati's Avondale neighborhood, which is also the target area for TCB's FY12 Choice Neighborhoods Implementation Grant. Crescent Court Address: 3719 Reading Road, Cincinnati, OH Census Tract:39061006800

Poinciana Address: 3522 Reading Road, Cincinnati, OH Census Tract:39061006600

Activity Description:

This Activity rehabilitated two properites revitalizing 81 housing units. This Activity is coordinated with the Avondale II LP and Avondale II LP-New Construction Activities in a comprehensive, scattered-site redevelopment plan for the Avondale neighborhood.

The 81 units are dedicated to low-income households and are estricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used. The project exceeds energy star ratings.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity is being carried out through:

Grantee Employees

Grantee Activity Number: Activity Title:

NSP20100643-2 Avondale II Rehab B-2

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
B-2	Purchase/rehab abandon/foreclosed		
Projected Start Date:	Projected End Date:		
10/31/2014	08/30/2017		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 4,640,887.99	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 4,640,887.99	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 54 54	Low 54 54	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # ELI Households (0-30% AMI) #Sites re-used #Low flow showerheads #Low flow toilets	54 54 54 5 54 54			
#Replaced hot water heaters #Replaced thermostats # of Properties	54 54 5			



Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Organization Type

Activity is being carried out through:

Proposed Budget \$ 4,640,887.99

Location Description:

These properties are located in Cincinnait's Avondale neighborhood, also the target area for TCB's FY12 Choice Neighborhoods Implementation Grant.

3415 Reading Road, Cincinnati, OH; census tract: 39061006700 722 Gholston Ave, Cincnnati, OH; census tract: 39061006800 3639 Reading Road, Cincinnati, OH; census tract: 39061006800 610 Maple Ave, Cincinnati, OH; census tract: 39061006700 615 Maple Ave, Cincinnati, OH; census tract: 39061006700 802 Blair Ave, Cincinnati, OH; census tract: 39061006700 3580 Reading Road, Cincinnati, OH; census tract: 39061006600

Activity Description:

Avondale II is one phase of a multi-phase, scattered redevelopment of highly-distressed housing in the Avondale neighborhood. It will be combined with the Avondale I NSP2 Activity. Avondale II is broken into a rehab and new construction component. This Activity will be combine with the housing development portion of the FY12 Avondale Choice grant. Phase II involves the rehab of 59 units acquired from FNMA plus the renovation/new construction of 60 additional units. This phase will be undertaken using 4% LIHTC and HTC Credits to leverage the Choice Neighborhood funding.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Non-Profit

Grantee Employees



NSP220100002 Thornwood

Activity Status:

Project Title:

Projected End Date:

Purchase/rehab abandon/foreclosed

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$1,355,059.00

\$12,800,000.00

\$14,155,059.00

\$ 0.00

Completed

11/30/2011

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget:

Grantee Activity Number: Activity Title:

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

B-2

Projected Start Date:

11/15/2010

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.

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 19 19		Low 19 19	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 19 19			
# ELI Households (0-30% AMI) #Units with bus/rail access		19			
#Low flow showerheads #Low flow toilets		19 19			
#Refrigerators replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters		19 82 1			
#Replaced thermostats #High efficiency heating plants		19 1			
#Additional Attic/Roof Insulation # of Properties		1 1			





Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 1,355,059.00
Funding Source Name	Matching Funds	Funding Amount
Other Private Funding	Yes	\$ 12,800,000.00

Location Description:

Thornwood House Apartments is located at One Thornwood Drive, University Park, IL 60484 in census tract 17197883603.

Activity Description:

Thornwood House Apartments is the rehabilitation of an existing building which houses elderly and disabled tenants. The tenants were temporarily relocated during the rehab of the property. A majority of the tenants have incomes at or below 50% of Area Median Income but only 19 units will have deed restrictons requiring tenants to have income at or below 50% of Area Median Income and therefore contribute to the NSP2 LH-25 Set Asdie. This B-2 Activity accounts for the 50% AMI units, and the remainder of the units (164) and beneficiaries will be tracked under a separate B Activity. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. The Community Builders is the owner and manager of the property. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

The rehab included window replacement, electrical upgrade, new enery efficient heating and hot water plant, energy star appliances, new roof with insulation, new kitchens and bathrooms, replacement of all interior lighting.

Environmental Assessment: COMPLETED





Grantee Activity Number: NSP220100002B **Activity Title: Thornwood Program Delivery** Activity Type: **Activity Status:** Rehabilitation/reconstruction of residential structures Completed **Project Number: Project Title:** B-2 Purchase/rehab abandon/foreclosed **Projected Start Date: Projected End Date:** 11/15/2011 11/15/2010 **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:** \$ 66,953.93 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: **Other Funds:** \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 66,953.93

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	B-2	NSP220100002	Thornwood	General Account

Association Description:

Thornwood activity delivery is the activity to track TCB's costs associated with delivering the Thornwood activity.

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units # of Housing Units	Tota	al		



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type
The Community Builders	Non-Profit

Location Description:

The Thornwood Project is located at Thornwood Mall in University Park, IL. Census tract 17197883603

Activity Description:

This is the activity is where the grantee expenditures are recorded related to the delivery of the Thornwood project. Unit delivery and performance metrics are recorded under the Thornwood activities (NSP22010002 and NSP220100002-1).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: D / Demolish Blighted Structures

Grantee Activity Number: Activity Title:	NSP20100600-F TCB Cincinnati MF F Hale Apts
Activity Type:	Activity Status:
Clearance and Demolition	Completed
Project Number:	Project Title:
D	Demolish Blighted Structures
Projected Start Date:	Projected End Date:
11/12/2016	05/31/2017
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget: \$1,328,002.70

Activity is being carried out through: Grantee Employees

Proposed Budget

\$ 66,953.93



Not Blocked National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only Benefit Report Type:		Most Impacted and Distressed Budget Other Funds: Total Funds:	\$ 0.00 \$ 0.00	
Area Benefit (Census) Proposed Beneficiaries # of Persons Proposed Accomplishments # of Properties	Total 1	Low Total 1	Mod	Low/Mod% 0.00
LMI%: Activity is being carried out by Grantee: Yes	Activi Contrac	ty is being carried o	out throug	88.02 h:
Organization carrying out Activity: The Community Builders	Contract			
Proposed budgets for organizations carrying out Activity: Responsible Organization The Community Builders		Organization Type Non-Profit		posed Budget 328,002.70

Location Description:

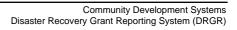
Hale Apartments, census tract: 39061027000, address: 518 Hale Avenue, Cincinnati, OH in between Hallwood Place and Harvey Ave.

Activity Description:

Hale apartments was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. After significant effort to maintain the building as affordable housing, the developer, the City of Cincinnati, and HUD Multi-Family have come to the conclusion that the best result for the neighborhood would be to port the HAP Contract, relocate the residents, and demolish the building. The demolition of this building will remove blight in an area where more than 51% of the residents are at or below 120% AMI, therefore meeting the area benefit national objective.

Environmental Assessment: COMPLETED







Grantee Activity Number:NSP20100600-GActivity Title:TCB Cincinnati MF G Shiloh Manor

Activity Type:	Activity Status:		
Clearance and Demolition	Completed		
Project Number:	Project Title:		
D	Demolish Blighted Structur	res	
Projected Start Date:	Projected End Date:		
11/12/2016	04/10/2017		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 708,088.26	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 708,088.26	

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	Total 1	Low	Mod	Low/Mod% 0.00
Proposed Accomplishments # of Properties	Tot 1	al		
LMI%:				75.89

Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

Shiloh Manor, census tract: 39061027000, address: 758 Ridgeway Avenue, Cincinnati, OH in between Reading Road and Perkins Ave

Proposed Budget

\$ 708,088.26

Activity is being carried out through:

Organization Type

Non-Profit



Activity Description:

Shiloh Manor was purchased as part of a larger portfolio by TCB Cincinnati MF LLC from FNMA, subsequent to FNMA's foreclosure on the portfolio. After significant effort to maintain the building as affordable housing, the developer, the City of Cincinnati, and HUD Multi-Family have come to the conclusion that the best result for the neighborhood would be to port the HAP Contract, relocate the residents, and demolish the building. The demolition of this building will remove blight in an area where more than 51% of the residents are at or below 120% AMI, therefore meeting the area benefit national objective.

Environmental Assessment:	COMPLETED

Environmental Reviews: None

Project # / Title: E / Redevelop demolished/vacant properties as housing

Grantee Activity Number: Activity Title:	NSP2 00100471 East Liberty			
Activity Type:		Activity Status:		
Construction of new housing		Completed		
Project Number:		Project Title:		
E		Redevelop demolished/va	acant properties	
Projected Start Date:		Projected End Date:		
02/01/2011		11/26/2014		
Project Draw Block by HUD:		Project Draw Block Date by HUD:		
Not Blocked				
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:	
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 8,374,010.00	
Not Blocked		Most Impacted and		
National Objective:		Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income N	lational Objective for	Other Funds:	\$ 0.00	
NSP Only	-	Total Funds:	\$ 8,374,010.00	

Benefit Report Type:

Direct (Households)

Ancillary Activities



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	E	NSP2 00100471B	East Liberty Program Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the East Liberty activities.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	20		7	35.00
Dreneged Accomplishments		Tetel		
Proposed Accomplishments		Total		
# of Multifamily Units		20		
# of Housing Units		20		
#Sites re-used		1		
#Units exceeding Energy Star		20		
#Units with bus/rail access		20		
#Low flow showerheads		20		
#Low flow toilets		20		

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

Organization Type

Grantee Employees

Organization carrying out Activity:

The Community Builders

Yes

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders Non-Profit

Location Description:

5836 Penn Ave., Pittsburgh, PA 15206 Census tract:42003111500 Located in Pittsburgh's East Liberty neighborhood.

Activity Description:

East Liberty Place South Residential is the rental component of a mixed-use, mixed-income development on the South parcel of the former East Mall site in Pittsburgh. It will include 52 rental apartments and 11,000 s.f. of minimally developed commercial space (not funded by NSP2). Seven of these units are restricted to moderate-income households and 13 units are restricted to middle income households and will be tracked in this "E" Activity. The reamining 32 units will be tracked under a separate "E-2" Activity and will count toward the LH-25 set aside. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED

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Proposed Budget

\$ 8,374,010.00





NSP2 00100471B East Liberty Program Delivery

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	cant properties
Projected Start Date:	Projected End Date:	
02/01/2011	11/26/2014	
Project Draw Block by HUD:	Project Draw Block Da	te by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Da	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 175,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 175,000.00

Benefit Report Type:

Grantee Activity Number:

Activity Title:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	Tota	al		

of Housing Units

Activity is bein	g carried out by	Grantee:
Yes		

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 175,000.00

Location Description:

Activity is being carried out through:



East Liberty is located in Pittsburg PA in census tract # 42003111500

Activity Description:

This is the program delivery section for East Liberty

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	cant properties
Projected Start Date:	Projected End Date:	
02/01/2011	10/08/2015	
Project Draw Block by HUD:	Project Draw Block Da	te by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Da	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 237,830.06
Not Blocked	Most Impacted and	÷ - ,
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 237,830.06

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments	Tot	al		
# of Multifamily Units				

of Housing Units

Activity is	ទ being	carried	out by	Grantee:
Yes				

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Location Description:

Organization Type

Non-Profit

Grantee Employees

Activity is being carried out through:

Proposed Budget \$ 237,830.06

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83
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Teh Mills is located in Charlotte North Carolina, census tract number 37119001400

Activity Description:

This activity is for program delivery costs for the Mecklenberg and Noda Mills activities.

Environmental Assessment: COMPLETED





NSP200100561

Grantee Activity Number: Activity Title:

Pontiac Square Phase I

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E	Redevelop demolished/va	acant properties	
Projected Start Date:	Projected End Date:		
10/01/2011	12/31/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 0.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 0.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units # of Housing Units #Sites re-used #Units exceeding Energy Star #Low flow showerheads	Tota	I		
Activity is being carried out by Grantee: Yes Organization carrying out Activity: The Community Builders	Activity is b Grantee Emple	-	out through:	

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders



Location Description:

Thi Pontiac Square activity is located in census tracts 18003001700, 18003001800 and 18003002700 in Fort Wayne, Indiana.

Activity Description:

This project did not move forward, and funds were not expended.

Environmental Assessment: COMPLETED



Grantee Activity Number: NS Activity Title: Nic

NSP200100566 Nicetown Courts

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	acant properties
Projected Start Date:	Projected End Date:	
05/01/2011	09/30/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 75,449.46
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 75,449.46

Benefit Report Type:

Direct (Households)

Ancillary Activities

-					
Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	Е	NSP200100566B	Nicetown Courts Program Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the Nicetown Courts activities.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	24		24	100.00
# of Households	24		24	100.00
Proposed Accomplishments # of Multifamily Units	To 24	tal		
# of Housing Units	24			
#Units exceeding Energy Star	24			
#Units with bus/rail access	24			
#Low flow showerheads	24			



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

Niceton Courts is located at 4428-4470 & 4413-4451 Germantown Ave. and 4428 & 4430 N. Uber Street Philadelphia, PA 19140 in census tract numbers 42101020500 and 42101020400.

Activity Description:

Nicetown Court II is a 50 unit new construction property with approximately 6,000 sq.ft. of commercial space in the Nicetown neighborhood on both sides of Germantown Avenue near the SEPTA Wayne Junction railroad station. The project is comprised of 27 2BR, 19 3BR, and 4 4BR units. The General Partner has 3 managing members, The Community Builders (33%), Universal Cos. (33%) and Nicetown CDC (34%). the property is managed by The Community Builders, Inc. Twenty-four of these units are moderate-income and are tracked under this "E" Activity. The remaining 26 units are restricted to households at 50% AMI and are tracked under a separate "E-2" Activity. All of the units are restriced with a Land Use Restriction Agreement that is recorded and runs with the land. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program low HOME rents are used.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity is being carried out through:



Organization Type

Proposed Budget \$75,449.46

Non-Profit

 Grantee Activity Number:
 NSP200100566B

 Activity Title:
 Nicetown Courts Program Delivery

 Activity Type:
 Activity Status:

 Construction of new housing
 Completed

Project Number: Project Title: Е Redevelop demolished/vacant properties **Projected End Date: Projected Start Date:** 12/31/2012 05/01/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 247,833.50 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: **Other Funds:** \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 247,833.50

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	То	tal		

of Housing Units

Activity	is	being	carried	out by	Grantee:
Yes					

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders	Non-Profit
------------------------	------------

Location Description:

89

Proposed Budget

\$ 247,833.50

Activity is being carried out through:

Organization Type



Nicetown Courts is located in Philadelphia, PA in census tract numbers 42101020500 and 42101020400

Activity Description:

This is the program delivery for Nicetown Courts. Expenditures include attorney's fees. Unit delivery will be reported under the Nicetown Courts Activities (NSP200100566 and NSP200100566-1)

Environmental Assessment: COMPLETED





Grantee Activity Number: NSP200100592 **Activity Title: Hillcrest Senior Residences** Activity Type: **Activity Status:** Completed Construction of new housing **Project Number: Project Title:** Е Redevelop demolished/vacant properties **Projected End Date: Projected Start Date:** 07/31/2017 08/01/2012 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	E	NSP200100592B	Hillcrest Activity Delivery	General Account

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget:

\$ 4,081.41

\$ 4,081.41

\$ 0.00

\$ 0.00

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the Hillcrest Senior activities.

Proposed Beneficiaries # Renter Households	Total 43	Low	Mod 32	Low/Mod% 74.42
# center Households	43 43		32 32	74.42
	-		-	
Proposed Accomplishments # of Multifamily Units	T (4;	otal		
# of Housing Units	4			
#Sites re-used	1	-		
#Units exceeding Energy Star	56	6		
#Units with bus/rail access	56	6		



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 4,081.41

Location Description:

The Hillcrest Senior Residences was built on the site of a long-abandoned Giant Eagle grocery store in the Carrick neighborhood of Pittsburgh. Carrick is an older low to moderate income neighborhood on Pittsburgh's south side, located between the suburbs of the South Hills and downtown Pittsburgh. Brownsville Road is the central commercial corridor of the neighborhood. This old inner suburban Pittsburgh neighborhood has been hard hit by residential and commercial vacancies, of which the Giant Eagle site is a highly visible symbol at the gateway to the neighborhood. The address is 2948 Brownsville Road, Pittsburgh, PA 15227, located in census tract:42003290400

Activity Description:

Hillcrest will include the new construction of 66 units of senior housing conveniently located near neighborhood amenities and transportation. 56 of the units were funded with NSP2 of which are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the property. Leases are for one year and rents are set according to the lowest program set aside for the unit. For the NSP2 program low HOME rents are used. The project exceeds energy star ratings. In addition to providing quality, affordable and convenient homes for seniors, Hillcrest will remove a source of blight from Carrick's central commercial corridor.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity is being carried out through:



NSP200100592B **Hillcrest Activity Delivery**

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E	Redevelop demolished/va	cant properties	
Projected Start Date:	Projected End Date:		
08/01/2012	07/31/2017		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Da	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 40,391.98	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 40,391.98	

Benefit Report Type:

Grantee Activity Number:

Activity Title:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	То	tal		

of Housing Units

Activity	is	being	carried	out by	Grantee:
Yes					

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 40,391.98

Location Description:

Activity is being carried out through:





Activity Description:

This activity pays for staff and overhead costs related to development of the Hillcrest Senior Residences. Performance metrics and beneficiaries will be reported under the activity delivering the national objective.

Environmental Assessment: COMPLETED





Grantee Activity Number: NSP20100003B **Activity Title:** 47th Street Lofts Program Delivery Activity Type: **Activity Status:** Construction of new housing Completed **Project Number: Project Title:** Е Redevelop demolished/vacant properties **Projected End Date: Projected Start Date:** 12/31/2013 05/01/2011 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$117,319.49 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective:

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

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	E	nsp220100003	47th Street Lofts	General Account

Other Funds:

Total Funds:

\$ 0.00

\$117,319.49

Association Description:

47th Street Lofts Program Delivery is the activity created to track the activity delivery costs TCB incurred in order to deliver the national objective associated with the 47th Street Lofts activity.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0
Proposed Accomplishments	Tota	al		

of Multifamily Units

of Housing Units





No

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization The Community Builders

Location Description:

City of Chicago, census tract #17031382000

Activity Description:

This is a program delivery activity for 47th St Lofts

Environmental Assessment: COMPLETED

Environmental Reviews: None

Organization Type Non-Profit **Proposed Budget** \$ 100,000.00

Activity is being carried out through:



Grantee Activity Number: Activity Title:	nsp20100522 Northtown Village Senior	
Activity Type: Construction of new housing	Activity Status: Completed	
Project Number: E	-	
Projected Start Date: 12/20/2010	Projected End Date: 12/28/2012	
Project Draw Block by HUD: Not Blocked	Project Draw Block D	ate by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block	Date by HUD:
Block Drawdown By Grantee: Not Blocked	Total Budget: Most Impacted and	\$ 1,170,313.56
National Objective: LMMI: Low, Moderate and Middle Income Nation NSP Only	Distressed Budget:onal Objective forOther Funds:Total Funds:	\$ 0.00 \$ 0.00 \$ 1,170,313.56

Benefit Report Type:

Direct (Households)

Ancillary Activities

-					-
Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	Е	NSP20100522B	Northtown Village Program Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the Northtown Village activity.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	16		16	100.00
# of Households	16		16	100.00
Proposed Accomplishments	То	al		
# of Multifamily Units	16			
# of Housing Units	16			
# ELI Households (0-30% AMI)				
#Sites re-used	6			
#Units exceeding Energy Star	16			
#Units with bus/rail access	16			
#Low flow showerheads	16			
#Low flow toilets	16			



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible	Organization

The Community Builders

Location Description:

Northtown Village Senior is located in East Chicago, Indiana in census tracts 18089031000 and 18089030200. The address is 2320 Broadway, East Chicago, IN, 46312.

Activity Description:

The project is a new construction four story elevator building containing 56 one-bedroom units for the elderly. Sixteen of these units are restricted to moderate-income households and will be tracked in this "E" Activity. The reamining 40 units will be tracked under a separate "E-2" Activity and will count toward the LH-25 set aside. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. Hispanic Housing Development Corp. is managing the residential units. Leases are for one year, and rents are set using low HOME rents.

The project exceeds energy star ratings. The Indiana EPA approved the site remediation plan. That plan was also approved by HUD.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity is being carried out through:

Proposed Budget

\$ 1,170,313.56

Organization Type

Non-Profit



NSP20100522B Northtown Village Program Delivery

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	cant properties
Projected Start Date:	Projected End Date:	
05/01/2011	12/31/2013	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 88,461.74
Not Blocked	Most Impacted and	. ,
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 88,461.74

Benefit Report Type:

Grantee Activity Number:

Activity Title:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	То	otal		

of Housing Units

Activity	is	being	carried	out by	Grantee:
Yes					

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 180,000.00

Location Description:

Activity is being carried out through:



Northtown Village Senior is located in East Chicago, Indiana in census tracts 18089031000 and 18089030200. The address is 2320 Broadway, East Chicago, IN, 46312.

Activity Description:

This is for program delivery costs associates with Northtown Village Senior.

Environmental Assessment: COMPLETED



Grantee Activity Number: Activity Title:

NSP20100552 93 Grand Street

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E	Redevelop demolished/va	acant properties	
Projected Start Date:	Projected End Date:		
06/01/2011	07/31/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 4,069,539.40	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 4,069,539.40	

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	Е	NSP20100552B	93 Grand Activity Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the 93 Grand activity.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	45		45	100.00
# of Households	45		45	100.00
Proposed Accomplishments	т	otal		
# of Multifamily Units	4	5		
# of Housing Units	4	5		
# of Elevated Structures				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units ¿ other green				
#Sites re-used	1			
#Units exceeding Energy Star	4	5		



#Units with bus/rail access	45
#Low flow showerheads	45
#Low flow toilets	45
#Units with solar panels	

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

The Community Builders

Yes

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 4,069,539.40

Location Description:

Address: 93 Grand Street, Worcester, MA 01610; Census tract: 25027731300

93 Grand Street is a vacant historic mill building located in the Main South neighborhood of Worcester, MA. The 1.7 acre site was originally built in 1890 as part of the larger Crompton and Knowles Loomworks, a major manufacturer of textile loom equipment. Over the last 40 years, the Crompton and Knowles Comapny, along with other area manufacturers relocated, leaving the industrial area and surrounding Main South neighborhood heavily disinvested and blighted with vacant land and buildings. These vacant properties are prime opportunities for redevelopment because of Main South's substantial locational assets with close proximity to Clark University and bus service with easy access to Downtown Worcester and rail service to Boston.

Activity Description:

The project will involve the substantial rehabilitation of the main part of the historic mill building providing 94 units of new rental housing with all new building systems. The project is also the centerpiece of a HUD Sustainable Communities Challenge Grant focused on the formerly industrial area of the Main South neighborhood. Nineteen of the units are restricted to low-income and tracked under an E-2 activity to count towards the LH 25 requirement. 45 units are restricted to moderate income and tracked under this activity. Sixty-four of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED



NSP20100552B 93 Grand Activity Delivery

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	cant properties
Projected Start Date:	Projected End Date:	
08/15/2012	07/31/2015	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 100,000.00
Not Blocked	Most Impacted and	+,
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 100,000.00

Benefit Report Type:

Grantee Activity Number:

Activity Title:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	То	tal		

of Housing Units

Activity	is	being	carried	out by	Grantee:
Yes					

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

Non-Profit

Grantee Employees

Activity is being carried out through:

Organization Type

Proposed Budget \$ 100,000.00



Address: 93 Grand Street, Worcester, MA 01610; Census tract: 25027731300

Activity Description:

This activity funds staff costs and overhead related to the redevelopment of 93 Grand Street. Performance metrics and beneficiaries will be reported under the activity delivering the national objective.

Environmental Assessment: COMPLETED





NSP20100557-2 Noda Mills

Grantee Activity Number: Activity Title:

Activity Status: Activity Type: Construction of new housing Under Way **Project Number: Project Title:** Е Redevelop demolished/vacant properties **Projected End Date: Projected Start Date:** 10/01/2019 01/31/2013 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$4,571,204.79 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: **Other Funds:** \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 4,571,204.79

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 5 5	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units # of Housing Units		Total 5 5		

Activity is	being	carried	out by	Grantee:
Yes				

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

Organization Type Non-Profit

Activity is being carried out through:

Grantee Employees

Proposed Budget \$ 4,571,204.79



The Activity is located in Charlotte, NC, in census tract 37119001400.

Activity Description:

Noda Mills is the master planning component of a multi-phase mill redevelopment project. The Meckelenberg Mills "B" Activity is one of the phases. The Noda Mills Activity will deliver newly constructed units.

Environmental Assessment: COMPLETED





Grantee Activity Number: Activity Title:	NSP20100571 The Clarion		
Activity Type:		Activity Status:	
Construction of new housing		Under Way	
Project Number:		Project Title:	
E		Redevelop demolished/va	acant properties
Projected Start Date:		Projected End Date:	
06/15/2018		07/15/2019	
Project Draw Block by HUD:		Project Draw Block Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:
Not Blocked			
Block Drawdown By Grantee:		Total Budget:	\$ 1,350,000.00
Not Blocked		Most Impacted and	÷ ;;===;=====
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Na	ational Objective for	Other Funds:	\$ 0.00
NSP Only	·	Total Funds:	\$ 1,350,000.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	Е	NSP20100571B	The Clarion Activity Delivery	General Account

Association Description:

Linking the activity delivering the national objective to the activity that accounts for the grantee's legal and staff time.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	39	7	20	69.23
# of Households	39	7	20	69.23
Proposed Accomplishments # of Multifamily Units	To 39	tal		
# of Housing Units	39			
#Sites re-used	11			



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Re	spons	sible	Or	ga	nization	
	~		-			

The Community Builders

Location Description:

census tract: 25025082000 address: 1 Quincy Terrace, 281A, 287, 295, 299, 303, 307, 309, 311 Blue Hill Ave, 48 & 46 Holborn Street, Boston, MA

Activity Description:

The Clarion redevelopment site comprises 11 contiguous, vacant parcels. Eight of the parcels are owned by the City of Boston with the remainder owned by Habitat for Humanity - Boston (1) and Roxbury Multi-Service Center (2). The Clarion is the proposed new construction of a single, 39 unit, multi-family apartment building with over 5,000 SQFT of commercial space and 32 parking spaces. the project will be along Blue Hill Ave between Quincy Street and Holborn Street in Roxbury, MA. The development with be a mix of 1-, 2-, 3-bedroom units and will target households earning up to 30%, 60%, 100%, and 120% AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity is being carried out through:

Organization Type

Non-Profit

Proposed Budget

\$1,350,000.00



NSP20100571B The Clarion Activity Delivery

Activity Type:	Activity Status:		
Construction of new housing	Under Way		
Project Number:	Project Title:		
E	Redevelop demolished/va	acant properties	
Projected Start Date:	Projected End Date:		
06/15/2018	07/15/2019		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 10,000.00	
Not Blocked	Most Impacted and	+	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 10,000.00	

Benefit Report Type:

Grantee Activity Number:

Activity Title:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	39	7	20	69.23
# of Households	39	7	20	69.23
Proposed Accomplishments # of Multifamily Units		Total 39		
# of Housing Units		39		

Activity is being carried	out by Grantee:
Yes	

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

Organization Type

Non-Profit

Grantee Employees

Activity is being carried out through:

Proposed Budget \$ 10,000.00



Boston, MA

Activity Description:

This activity represents the Grantee's costs associted with delivering The Clarion activity.

Environmental Assessment: COMPLETED





NSP20100591E Cornerstone New Construction

Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E	Redevelop demolished/vac	cant properties	
Projected Start Date:	Projected End Date:		
06/01/2011	12/15/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 936,101.37	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 450,000.00	
NSP Only	Total Funds:	\$ 1,386,101.37	

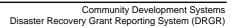
Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 14 14	Low	Mod	Low/Mod% 0.00 0.00
Proposed Accomplishments # of Multifamily Units		Total 14		
# of Housing Units		14		
#Sites re-used		4		
#Units exceeding Energy Star		14		
#Units with bus/rail access		14		

Activity is being carried out by Grantee: Yes	Activity is being carried out Grantee Employees	through:
Organization carrying out Activity: The Community Builders		
Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Propos
The Community Builders	Non-Profit	\$ 936,10

Proposed Budget \$ 936,101.37





Location Description:

Address: 50th Street and Champlain, Chicago, IL 60615 Census Tract: 17031382000 Cornerstone is a continuation of the redevelopment of the Southside neighborhood of Chicago. It is partially located within the 49th / St. Lawrence TIF District, and it is within the same area as two of Chicago's major HOPE VI developments.

Activity Description:

The project consists of four lots within a block of foreclosed buildings. The site will be redeveloped into 14 units using typical South Side architectural forms. Recent targeted investment and engagement by the University of Chicago and the Illinois Institute of Technology in neighborhood educational institutions alongside housing redevelopment performed by the City, TCB, and other groups have begun to reverse the area's long decline, but the market is still fragile.

The fourteen units are restricted to middle income households and are part of the larger Cornerstone development tracked under activity NSP20100591. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED



Grantee Activity Number: NSP20100596 **Public School 6 Activity Title:** Activity Type: **Activity Status:** Under Way Construction of new housing **Project Number: Project Title:** Е Redevelop demolished/vacant properties **Projected End Date: Projected Start Date:** 05/29/2015 02/01/2012 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block Date by HUD: Activity Draw Block by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 9,234,066.40 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: **Other Funds:** \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$ 9,234,066.40

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	Е	NSP20100596B	Public School 6 Activity Delivery	General Account

Association Description:

Associating the activity that tracks granteee costs related to the delivery of the Public School 6 activity.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	27		27	100.00
# of Households	27		27	100.00
Proposed Accomplishments # of Multifamily Units	T 2'	'otal 7		
# of Housing Units	2	7		
#Sites re-used	1			
#Units exceeding Energy Star	2	7		
#Units with bus/rail access	2	7		



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

Public School 6 (PS6) is located in the Ravine Avenue neighborhood of Yonkers and is bordered by the Ashburton Avenue Neighborhood to the west. The address is: 33 and 43 Ashburton Avenue Yonkers, NY 10701 and census tract is: 361190004.02

The City of Yonkers is working to define priorities, long-range goals and develop policy documents for both of these neighborhoods so that public capital investment, urban renewal actions, and zoning changes can be integrated to effectuate comprehensive revitalization in this distressed area of the city. The demolition and redevelopment of (PS6), a long-abandoned, blighted and prominent structure, and its replacement with a new mixed-income community will serve as a positive catalyst for the neighborhood renewal that community and municipal stakeholders are seeking to achieve in both the Ashburton Avenue Urban Renewal Area and in the Ravine URA.

Activity Description:

Public School 6 is a dilapidated former school building in the City of Yonkers. This 1.2 acre site was donated to the Housing Authority (MHACY) for use as off site housing, initially for Cottage Place Gardens, an adjacent public housing site, but reconfigured to be for Mulford Gardens, another public housing site. The PS6 site will act as the 5th phase of Mulford's replacement housing efforts and utilize over \$5.0M in public housing funds and as-of-right 4% LIHTC. PS 6 includes 2 mid-rise buildings: a 50 unit senior building and a 70 unit family building atop two underground parking garages. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. 27 of the units are restricted for moderate-income households and tracked under the E activity. The reamining 93 units will be tracked under a separate "E-2" Activity and will count toward the LH-25 set aside. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity is being carried out through:

Grantee Employees



Proposed Budget \$ 9,234,066.40

Organization Type

 Grantee Activity Number:
 NSP20100596B

 Activity Title:
 Public School 6 Activity Delivery

 Activity Type:
 Activity Status:

 Construction of new housing
 Completed

 Project Number:
 Project Title:

 E
 Redevelop demolished/vacant properties

 Projected Start Date:
 Projected End Date:

05/29/2015

Total Budget:

Other Funds:

Total Funds:

Most Impacted and Distressed Budget:

Activity is being carried out through:

Organization Type

Non-Profit

Grantee Employees

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$100,000.00

\$100,000.00

\$ 0.00

\$ 0.00

12/01/2012 Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD: Not Blocked

Block Drawdown By Grantee: Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	Тс	otal		

of Housing Units

Activity	is	being	carried	out by	Grantee:
Yes					

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Location Description:

115

Proposed Budget

\$100,000.00



Activity Description:

This is the Activity Delivery component of the Publis School 6 Activity. Performance metrics and beneficiaries will be reported under the activity delivering the national objective.

Environmental Assessment: COMPLETED





NSP20100613 Hillside View

Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
E	Redevelop demolished/va	acant properties	
Projected Start Date:	Projected End Date:		
05/01/2015	04/30/2018		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 1,160.00	
Not Blocked	Most Impacted and	φ.,	
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 1,160.00	

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	E	NSP20100613B	Hillside View Activity Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the Hillside View activities.

Proposed Beneficiaries # Renter Households # Owner Households	Total 60	Low	Mod 60	Low/Mod% 100.00 0.0
# of Households	60		60	100.00
Proposed Accomplishments # of Singlefamily Units # of Multifamily Units		Total 60		
# of Housing Units	6	60		
# of Elevated Structures	ç	9		
# of Substantially Rehabilitated Units	2	45		
# ELI Households (0-30% AMI)		17		



#Units ¿ other green	60
#Units deconstructed	7
#Sites re-used	5
#Units exceeding Energy Star	60
#Units with bus/rail access	60
#Low flow showerheads	60
#Low flow toilets	74
#Units with solar panels	39
#Dishwashers replaced	60
#Clothes washers replaced	
#Refrigerators replaced	60
#Replaced hot water heaters	5
#Replaced thermostats	3
#Efficient AC added/replaced	9
#High efficiency heating plants	2
# of Properties	12

Activity	is	being	carried	out by	Grantee:
No					

Activity is being carried out through:

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 1,160.00

Location Description:

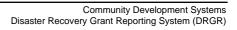
This project is located in the Hamilton Hill neighborhood of Schenectady, NY.

Activity Description:

This project will result in 60 units of housing across 9 buildings, including a mix of substantial rehab and new construction. 15% of the units will target veteran households, and 25 units will be dedicated for seniors. Two of the buildings, 602 and 400 Craig Street, are historic schools. Complementing the school conversions, TCB will address the blighting effect of abandoned houses along Stanley and Emmett Streets. Three of the existing 2-family houses will be rehabilitated, while others will be demolished and replaced with new structures. TCB will develop on site management offices and improve side lots with playgrounds and gardens.

Environmental Assessment: COMPLETED

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190			r





Grantee Activity Number: NSP20100613B **Hillside View Activity Delivery**

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	acant properties
Projected Start Date:	Projected End Date:	
05/01/2015	09/30/2018	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 14,320.94
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 14,320.94

Benefit Report Type:

Direct (Households)

Activity Title:

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# of Households				0.0
Proposed Accomplishments # of Multifamily Units	Tota	I		

of Housing Units

Activity	is	being	carried	out	by	Grantee:
Yes						

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type The Community Builders Non-Profit

Location Description:

Proposed Budget

\$ 14,320.94

Activity is being carried out through:

Grantee Employees



This is the Activity Delivery component of the Hillside View Project E Activity.

Activity Description:

This is the Activity Delivery component of the Hillside View Project E Activity. Performance metrics will be reported under the activities delivering the national objective.

Environmental Assessment: COMPLETED





NSP20100617 188 Warburton

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	cant properties
Projected Start Date:	Projected End Date:	
03/13/2014	05/23/2016	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 48.71
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 48.71

Benefit Report Type:

Direct (Households)

Ancillary Activities

-					
Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	Е	NSP20100617B	188 Warburton Activity Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the 188 Warburton activity.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	51	25	26	100.00
# of Households	51	25	26	100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	51			
# of Housing Units	51			
# ELI Households (0-30% AMI)	12			
#Sites re-used	1			
#Units exceeding Energy Star	51			
#Low flow showerheads	57			
#Low flow toilets	59			



Activity is being carried out through:

No

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Organization Type Non-Profit

Proposed Budget \$ 48.71

Location Description:

188 Warburton is the first on-site phase of the Cottage Place Gardens redevelopment and will provide family housing on a 0.99 acre site in southwest Yonkers.

The address is 188 Warburton Ave, Yonkers, NY 10701, located in census tract: 36119000402

Activity Description:

The project includes acquisition of a vacant lot adjacent to two buildings at Cottage Place Gardens, combining the lots into a single tax parcel, demolishing the two existing buildings and constructing an affordable development consisting of a single 4+ story, 45,000 sq.ft., 51 unit family building with 79 parking spaces. Twenty-five of the units are restricted to low-income while the remaining 26 are restricted to moderate income. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the property. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED





Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	acant properties
Projected Start Date:	Projected End Date:	
03/26/2013	05/26/2016	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 40,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 40,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# of Households				0.0
Proposed Accomplishments # of Multifamily Units	Tota	I		

of Housing Units

Activity	is	being	carried	out by	Grantee:
Yes					

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 40,000.00

Location Description:

Activity is being carried out through:

Grantee Employees



188 Warburton is located on a 0.99 acre site in southwest Yonkers.

Activity Description:

This is the Activity Delivery for the associted 188 Warburton Activity, so the performance metricts will be tracked under the activity, NSP20100617, delivering the national objective.

Environmental Assessment: COMPLETED





NSP20100629 Walnut Hills Revitalization

Activity Type:	Activity Status:			
Construction of new housing	Completed			
Project Number:	Project Title:			
E	Redevelop demolished/vacant properties			
Projected Start Date:	Projected End Date:			
11/05/2013	05/15/2016			
Project Draw Block by HUD:	Project Draw Block Date by HUD:			
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:			
Not Blocked				
Block Drawdown By Grantee:	Total Budget:	\$ 1,303,000.00		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 1,303,000.00		

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 61		Low 49	Mod 12	Low/Mod% 100.00
# of Households	61		49	12	100.00
Proposed Accomplishments		Total			
# of Multifamily Units		61			
# of Housing Units		61			
# of Elevated Structures					
# ELI Households (0-30% AMI)		7			
Activity funds eligible for DREF (Ike Only)					
#Units ¿ other green					
#Sites re-used		1			
#Units exceeding Energy Star		61			
#Units with bus/rail access		61			
#Low flow showerheads		61			
#Low flow toilets		91			
#Units with solar panels					



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
The Community Builders	

Location Description:

Walnut Hills Phase I includes two properties in Cincinnati's Walnut Hills neighborhood: the 2926 Gilbert block and 926 Chapel. Both properties are located in the 45206 zip code. The 2926 Gilbert block, bounded by Gilbert Ave to the west, Foraker Ave to the north, Monfort St to the east, and Lincoln Ave to the south, is in Census tract 36. 926 Chapel, on the northwest corner of Chapel St and Monfort St, is in Census tract 37.

Activity Description:

The activity is the first phase of a mixed-use, new construction family housing development. It will provide 49 rehab/replacement units from the FNMA portfolio and leverage 12 additional unassisted units, as well as community and commercial space.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity is being carried out through:

Grantee Employees



Organization Type

Proposed Budget \$ 1,303,000.00

Non-Profit

NSP20100629B

Grantee Activity Number: Activity Title:

Walnut Hills Revitalization Activity Delivery

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E	Redevelop demolished/vacant properties		
Projected Start Date:	Projected End Date:		
03/26/2013	05/15/2016		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 40,000.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 40,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	То	tal		

of Housing Units

Activity is	s being	carried	out by	Grantee:
Yes				

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders	
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Location Description:

Organization Type

Non-Profit

Grantee Employees

Activity is being carried out through:

Proposed Budget \$ 40,000.00

128



Walnut Hills Phase I includes two properties in Cincinnati's Walnut Hills neighborhood; the 2926 Gilbert block and 926 Chapel. Both properties are located in the 45206 zip code. The 2926 Gilbert block, bounded by Gilbert Ave to the west, Foraker Ave to the north, Monfort St to the east, and Lincoln Ave to the south, is in Census tract 36. 926 Chapel, on the northwest corner of Chapel St and Monfort St, is in Census tract 37.

Activity Description:

This is the Actvity Delivery for the associated Walnut Hills Revitalization Activity.

Environmental Assessment: COMPLETED



NSP20100643E Avondale Housing II LP New Const

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
E	Redevelop demolished/vacant properties		
Projected Start Date:	Projected End Date:		
05/15/2013	08/30/2017		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 1,000,000.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 1,000,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	8			0.00
# of Households	8			0.00
Proposed Accomplishments		Total		
# of Multifamily Units		8		
# of Muthanny onts		0		
# of Housing Units		8		
# ELI Households (0-30% AMI)		2		
#Sites re-used		1		
#Units exceeding Energy Star				
#Low flow showerheads		8		
#Low flow toilets		8		
#Refrigerators replaced		8		
#Replaced hot water heaters		8		
#Replaced thermostats		8		
#High efficiency heating plants				
# of Properties		1		



Activity is being carried out through:

No

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type
The Community Builders	Non-Profit

Location Description:

These properties are located in Cincinnait's Avondale neighborhood, also the target area for TCB's FY12 Choice Neighborhoods Implementation Grant.

3415 Reading Road, Cincinnati, OH; census tract: 39061006700 722 Gholston Ave, Cincnnati, OH; census tract: 39061006800 3639 Reading Road, Cincinnati, OH; census tract: 39061006800 610 Maple Ave, Cincinnati, OH; census tract: 39061006700 615 Maple Ave, Cincinnati, OH; census tract: 39061006700 802 Blair Ave, Cincinnati, OH; census tract: 39061006700 3580 Reading Road, Cincinnati, OH; census tract: 39061006600

Activity Description:

This Activity will provide 8 middle-income NSP2 units. Together with the other Avondale II Activities, they will produce 119 units of new or redeveloped housing in the Avondale neighborhood.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Proposed Budget \$ 1,000,000.00

Grantee Activity Number: NSP20100661 **Broad Creek V Activity Title:** Activity Type: **Activity Status:** Completed Construction of new housing **Project Number: Project Title:** Е Redevelop demolished/vacant properties **Projected End Date: Projected Start Date:** 11/08/2016 06/09/2014 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$1,273.40 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 National Objective: **Other Funds:** \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Total Funds:** \$1,273.40

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	Е	NSP20100661B	Broad Creek V Activity Delivery	General Account

Association Description:

Associating the activity that tracks grantee costs related to the delivery of the Broad Creek V activities.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	10		10	100.00
# of Households	10		10	100.00
Proposed Accomplishments	То	otal		
# of Multifamily Units	10			
# of Housing Units	10			
# of Elevated Structures				
# ELI Households (0-30% AMI)				
#Units exceeding Energy Star				
#Units with bus/rail access	10			
#Low flow showerheads	10			
#Low flow toilets	10			



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
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The Community Builders

Organization Type

Non-Profit

Activity is being carried out through:

Grantee Employees

Proposed Budget \$ 1,273.40

Location Description:

The Activity will take place on two census tracts. Census tract number 517100043.00 and 517100044.00. The address is 2500 - 2592 Joe Austin Drive, Norfolk, VA 23504

Activity Description:

The Activity project is a follow-up to the highly successful Broad Creek HOPE VI collaboratation between TCB and the Norfolk Housing & Redevelopment Authority (NRHA). The Activity will develop 10 out of 50 units of replacement housing for former Moton Circle public housing residents. The remaining 40 units are in activity NSP20100661 Broac Creek V E-2. All of the units are restricted with a Land Use Restriction Agreement (LURA) that is recorded and runs with the land. TCB owns and manages the property. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED



NSP20100661B

Grantee Activity Number: Activity Title:

Broad Creek V Activity Delivery

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E	Redevelop demolished/va	acant properties	
Projected Start Date:	Projected End Date:		
07/01/2014	11/08/2016		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 24,256.13	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 24,256.13	

Benefit Report Type:

Direct (Households)

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



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
The Community Builders	

Location Description:

Activity Description:

This activity is Activity Delivery for the associated Broad Creek V activity. Performance metrics reported under the Broad Creek V activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Organization Type Non-Profit Proposed Budget \$ 24,256.13



Activity is being carried out through:

Grantee Employees

Grantee Activity Number: NSP20100684

Activity Title:	Aurora Scattered Sites
Activity Type:	Acti
Rehabilitation/reconstruction of residential st	tructures Unde

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
E	Redevelop demolished/va	acant properties
Projected Start Date:	Projected End Date:	
11/06/2017	12/28/2018	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		-
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked	-	-
Block Drawdown By Grantee:	Total Budget:	\$ 1,250,000.00
Not Blocked	Most Impacted and	¢ :,_cc,cccicc
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 1,250,000.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Rehabilitation/reconstru ction of residential structures	Е	NSP20100684B	Aurora Scattered Sites Activity Delivery	General Account

Association Description:

Associating the activity that tracks grnatee costs related to the delivery of the Aurora Scattered Sites activitie.

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	38		38	100.00
# of Households	38		38	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units #Sites re-used #Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads #Low flow toilets	Tc 38 38 1 38 38 38 38 38 38			



#Replaced thermostats	38
#Efficient AC added/replaced	38
# of Properties	1

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible	Organization
1.00pononoio	gaineation

The Community Builders

Activity is being carried out through:

Grantee Employees

Organization TypeProNon-Profit\$ 1,2

Proposed Budget \$ 1,250,000.00

Location Description:

The project address is: 5 E. Galena Boulevard, Aurora, IL in census tract: 17089853700

Activity Description:

The 38 new apartments on the upper floors of the Aurora Arts Centre will provide the opportunity for residents to live in the heart of the Fox Valley Region's greatest and growing arts district. We expect these apartments to attract working artists from throughout Chicagoland in search of a supportive atmosphere and affordable rents. All the units will be restricted to moderate income households using a Land Use Restriction Agreement that is recorded and runs with the land. The Community Builders, Inc will own and manage the property. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED



NSP20100684B Aurora Scattered Sites Activity Delivery

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
E	Redevelop demolished/vacant properti	ies	
Projected Start Date:	Projected End Date:		
11/06/2017	12/28/2018		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD):	
Not Blocked			
Block Drawdown By Grantee:	Total Budget: \$ 27,580.5	56	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 27,580.5	56	
NSP Only	I otal Funds: \$ 27,580.5	56	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	38		38	100.00
# of Households	38		38	100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units #Sites re-used		Total 38 38 1		

Activity is	s being	carried	out by	Grantee:
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Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Activity is being carried out through:

Grantee Employees

Organization TypeProposed BudgetNon-Profit\$ 27,580.56



Location Description:

The project address is: 5 E. Galena Boulevard, Aurora, IL in census tract: 17089853700

Activity Description:

This activity is the activity delivery component of Aurora Scattered Sites NSP20100684. The benficiaries and performance metrics will be reported under the activity delivering the national objective.

Environmental Assessment: COMPLETED



NSP20109614 92 Grand St.

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E	Redevelop demolished/va	acant properties	
Projected Start Date:	Projected End Date:		
04/07/2014	04/07/2016		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 43,767.50	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00	
NSP Only	Total Funds:	\$ 43,767.50	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	Tota	al		

of Housing Units

Activity is	s being	carried	out by	Grantee:
Yes				

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Location Description:



Activity is being carried out through:

Grantee Employees

Organization Type Non-Profit Proposed Budget \$ 43,767.50 The site is located across from TCB's existing Loomworks project (also funded by NSP2) in the Main South neighborhood of Worcester, MA.

Activity Description:

It was determined this project was not going to move forward, so the NSP2 funds were repaid.

Environmental Assessment: COMPLETED





NSP220100001 Province Landing

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	acant properties
Projected Start Date:	Projected End Date:	
11/30/2010	11/02/2012	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 10,575,288.99
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 10,575,288.99

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 45	Low	Mod 45	Low/Mod% 100.00
# of Households	45		45	100.00
Proposed Accomplishments # of Multifamily Units	T o 45	otal		
# of Housing Units	45	5		
#Units ¿ other green	45	5		
#Sites re-used	45	5		
#Units exceeding Energy Star	45	5		
#Low flow showerheads	45	5		
#Low flow toilets	45	5		



Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
The Community Builders	

Location Description:

Province Landing is located at 90 Shank Painter Road, Provincetown Massachusetts , 02657 in census tract 25001010100.

Activity Description:

Province Landing is a new construction multi family project. Forty-five of the project's 50 units are tracked under this "E" Activity. The remaining five units are tracked under a separate "B-2" Activity. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. The Community Builders manage the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used. The project consists of six wood frame Cape Cod style buildings connected by walkways and parking. The buildings contain 25 one bedroom units, 21 two bedroom units and 4 three bedroom units. They were built to LEED Home/Energy Star standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity is being carried out through:

Organization Type

Non-Profit

Proposed Budget

\$10,575,288.99

Grantee Employees

Disaster



Grantee Activity Number: Activity Title:	NSP220100001B Province Landing Program Delivery	
Activity fille.	Frovince Landing Frogram Derivery	
Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E	Redevelop demolished/va	cant properties
Projected Start Date:	Projected End Date:	
11/30/2010	11/02/2011	
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 305,491.18
Not Blocked	Most Impacted and	•••••
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Nation	onal Objective for Other Funds:	\$ 0.00
NSP Only	Total Funds:	\$ 305,491.18

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
The Community Builders	Construction of new housing	Е	NSP220100001	Province Landing	General Account

Association Description:

Province Landing activity delivery is the activity that tracks the costs incurred by TCB to deliver the national objective associated with the Province Landing activity.

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# of Households				0.0
Proposed Accomplishments # of Multifamily Units	Tota	al		

of Housing Units



Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type
The Community Builders	Non-Profit

Location Description:

Province Landing is located on Shank Painter Road in Provincetown, MA in census tract 25001010100

Activity Description:

This is the program delivery for Province Landing. Unit delivery is reported under the two Province Landing activities (NSP220100001 amd NSP220100001-1).

Environmental Assessment: COMPLETED

Environmental Reviews: None

Proposed Budget \$ 305,491.18



Activity is being carried out through:

Grantee Employees

Grantee Activity Number:nsp220100003Activity Title:47th Street Lofts

Activity Title:	47th Street Lofts			
Activity Type:		Activity Status:		
Construction of new housing		Completed		
Project Number:		Project Title:		
E		Redevelop demolished/va	acant properties	
Projected Start Date:		Projected End Date:		
01/30/2011		10/31/2014		
Project Draw Block by HUD:		Project Draw Block Date by HUD:		
Not Blocked				
Activity Draw Block by HUD:		Activity Draw Block D	ate by HUD:	
Not Blocked				
Block Drawdown By Grantee:		Total Budget:	\$ 2,300,000.01	
Not Blocked		Most Impacted and		
National Objective:		Distressed Budget:	\$ 0.00	
LMMI: Low, Moderate and Middle Income Nation	onal Objective for	Other Funds:	\$ 0.00	
NSP Only		Total Funds:	\$ 2,300,000.01	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 27 27	Low	Mod 27 27	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units #Sites re-used		Total 27 27		
#Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads #Low flow toilets		27 27 27 27 27		



Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization The Community Builders

Location Description:

This project is located at 4700 South Cottage Grove, Chicago, IL 60615 on Chicago's southside. It is in census tract 17031382000.

Activity Description:

New construction of 96 residential units on vacant land. 27 units will serve households with incomes at or below 120% AMI, which are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. The building will be a mixed use project with commercial space on the first floor and residential units above. The Community Builders is managing the residential units. Leases are for one year, and rents are set using low HOME rents.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: E-2 / Redevelop demolished/vacant properties as housing LH

Grantee Activity Number: Activity Title:	NSP2 00100471E-2 East Liberty E-2	
-	,	
Activity Type:		Activity Status:
Construction of new housing		Completed
Project Number:		Project Title:
E-2		Redevelop demolished/vacant properties
Projected Start Date:		Projected End Date:
02/01/2011		11/26/2014
Project Draw Block by HUD:		Project Draw Block Date by HUD:
Not Blocked		
Activity Draw Block by HUD:		Activity Draw Block Date by HUD:

Activity is being carried out through:

Proposed Budget

\$ 2,300,000.01

Grantee Employees

Organization Type

Non-Profit



Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 8,375,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 8,375,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 32	Low 32	Mod	Low/Mod% 100.00
# of Households	32	32		100.00
Proposed Accomplishments # of Multifamily Units	Tot 32	al		
# of Housing Units	32			
#Sites re-used	1			
#Units exceeding Energy Star	32			
#Units with bus/rail access	32			
#Low flow showerheads	32			
#Low flow toilets	32			

Activity is being carried out by Grantee:

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

The Community Builders

Yes

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Organization Type	Proposed Budget
Non-Profit	\$ 8,375,000.00

Location Description:

5836 Penn Ave., Pittsburgh, PA 15206 Census tract:42003111500

Located in Pittsburgh's East Liberty neighborhood.

Activity Description:

East Liberty Place South Residential is the rental component of a mixed-use, mixed-income development on the South parcel of the former East Mall site in Pittsburgh. It will include 52 rental apartments and 11,000 s.f. of minimally developed commercial space (not funded by NSP2). Seven of these units are restricted to moderate-income households and 13 units are restricted to middle income households and will be tracked under a



separate "E" Activity. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED



Grantee Activity Number: Activity Title:

NSP200100566-1 Nicetown Courts E-2

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E-2	Redevelop demolished/va	acant properties	
Projected Start Date:	Projected End Date:		
05/01/2011	09/30/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 1,571,129.43	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 1,571,129.43	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 26 26	Low 26 26	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total 26		
# of Housing Units		26		
#Units exceeding Energy Star		26		
#Units with bus/rail access		26		
#Low flow showerheads		26		

Activity is being carried out by Grantee: Yes	Activity is being carried out through: Grantee Employees
Organization carrying out Activity: The Community Builders	
Proposed budgets for organizations carrying out Activity:	

Responsible Organization

The Community Builders

Organization Type Non-Profit **Proposed Budget** \$ 1,571,129.43



Nicetown Courts is located at 4428-4470 & 4413-4451 Germantown Ave. and 4428 & 4430 N. Uber Philadelphia, PA 19140 in census tract numbers 42101020500 and 42101020400

Activity Description:

Nicetown Court II is a 50 unit new construction property with approximately 6,000 sq.ft. of commercial space in the Nicetown neighborhood on both sides of Germantown Avenue near the SEPTA Wayne Junction railroad station. The project is comprised of 27 2BR, 19 3BR, and 4 4BR units. The General Partner has 3 managing members, The Community Builders (33%), Universal Cos.(33%) and Nicetown CDC (34%). the property is managed by The Community Builders, Inc. Twenty-six of these units are restricted to 50% AMI-households and are tracked under this "E-2" Activity. The remaining 24 units are tracked under a separate "E" Activity. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program low HOME rents are used.

Environmental Assessment: COMPLETED





Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E-2	Redevelop demolished/va	acant properties	
Projected Start Date:	Projected End Date:		
08/01/2012	07/31/2017		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 2,238,842.94	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 2,238,842.94	

Benefit Report Type:

Grantee Activity Number:

Activity Title:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 25 25	Low 25 25	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units	To 25	otal		
# of Housing Units	25			
#Units exceeding Energy Star	25			
#Units with bus/rail access	25			

Activity	is	being	carried	out b	y Grantee:

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Organization Type Non-Profit

Proposed Budget \$ 2,238,842.94



Yes

The Hillcrest Senior Residences was built on the site of a long-abandoned Giant Eagle grocery store in the Carrick neighborhood of Pittsburgh. Carrick is an older low to moderate income neighborhood on Pittsburgh's south side, located between the suburbs of the South Hills and downtown Pittsburgh. Brownsville Road is the central commercial corridor of the neighborhood. This old inner suburban Pittsburgh neighborhood has been hard hit by residential and commercial vacancies, of which the Giant Eagle site is a highly visible symbol at the gateway to the neighborhood.

The address is 2948 Brownsville Road, Pittsburgh, PA 15227, located in census tract: 42003290400

Activity Description:

Hillcrest will include the new construction of 66 units of senior housing conveniently located near neighborhood amenities and transportation. 56 of the units were funded with NSP2 of which are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. 25 of the units are for very low-income households and are recorded under this activity. The other 43 units are in project E under activity Hillcrest Senior Residences. TCB owns and manages the property. Leases are for one year and rents are set according to the lowest program set aside for the unit. For the NSP2 program low HOME rents are used. The project exceeds energy star ratings. In addition to providing quality, affordable and convenient homes for seniors, Hillcrest will remove a source of blight from Carrick's central commercial corridor.

Environmental Assessment: COMPLETED



NSP20100522-1 Northtown Village Senior E-2

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E-2	Redevelop demolished/va	acant properties	
Projected Start Date:	Projected End Date:		
12/20/2010	12/28/2012		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 8,581,365.44	
Not Blocked	Most Impacted and	¥ -, ,	
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 8,581,365.44	

Benefit Report Type:

Grantee Activity Number:

Activity Title:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 40 40	Low 40 40	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units # ELI Households (0-30% AMI) #Sites re-used #Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads	Tc 40 40 22 1 40 40 40			
#Low flow toilets #Units with solar panels	40			



Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Community Builders	Non-Profit	\$ 8,581,365.44

Location Description:

Northtown Village Senior is located in East Chicago, Indiana in census tracts 18089031000 and 18089030200. The address is 2320 Broadway, East Chicago, IN, 46312

Activity Description:

The project is a new construction four story elevator building containing 56 one bedroom units for the elderly. Forty of the units are restricted to households earning 50% AMI or below and will be tracked in this E-2 Activity. The remaining 16 units will be tracked under a separate E Activity. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. Hispanic Housing Development Corp. is managing the residential units. Leases are for one year, and rents are set using low HOME rents.

The project exceeds energy star ratings. The Indiana EPA approved the site remediation plan. That plan was also approved by HUD.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity is being carried out through:

Grantee Employees

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Grantee Activity Number: Activity Title:

NSP20100552 E-2 93 Grand Street E-2

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E-2	Redevelop demolished/vacant properties		
Projected Start Date:	Projected End Date:		
06/01/2011	07/31/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 4,069,539.00	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 4,069,539.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 19 19	Low 19 19	Mod	Low/Mod% 100.00 100.00
# of Households	19	19		100.00
Proposed Accomplishments		Total		
# of Multifamily Units		19		
# of Housing Units		19		
#Sites re-used		1		
#Units exceeding Energy Star		19		
#Low flow showerheads		19		
#Low flow toilets		19		

Activity is being carried out by Grantee:	Activity is being carried out through:
Yes	Grantee Employees
Organization carrying out Activity:	

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget



Address: 93 Grand Street, Worcester, MA 01610; Census tract: 25027731300

93 Grand Street is a vacant historic mill building located in the Main South neighborhood of Worcester, MA. The 1.7 acre site was originally built in 1890 as part of the larger Crompton and Knowles Loomworks, a major manufacturer of textile loom equipment. Over the last 40 years, the Crompton and Knowles Comapny, along with other area manufacturers relocated, leaving the industrial area and surrounding Main South neighborhood heavily disinvested and blighted with vacant land and buildings. These vacant properties are prime opportunities for redevelopment because of Main South's substantial locational assets with close proximity to Clark University and bus service with easy access to Downtown Worcester and rail service to Boston.

Activity Description:

The project will involve the substantial rehabilitation of the main part of the historic mill building providing 94 units of new rental housing with all new building systems. The project is also the centerpiece of a HUD Sustainable Communities Challenge Grant focused on the formerly industrial area of the Main South neighborhood. Nineteen of the units are restricted to low-income and tracked under this E-2 activity to count towards the LH 25 requirement. 45 units are restricted to moderate income and tracked under an E activity. Sixty-four of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED





NSP20100571E-2 The Clarion E-2

Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:	
Construction of new housing	Under Way	
Project Number:	Project Title:	
E-2	Redevelop demolished/va	acant properties
Projected Start Date:	Projected End Date:	
06/15/2018	07/15/2019	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 1,350,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 1,350,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	7	7		100.00
# of Households	7	7		100.00
Proposed Accomplishments # of Multifamily Units # of Housing Units #Units with bus/rail access	Tot 7 7 7	al		

Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Activity is being carried out through:

Grantee Employees

Organization Type	Proposed Budget
Non-Profit	\$ 1,350,000.00

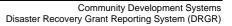


census tract: 25025082000 address: 1 Quincy Terrace, 281A, 287, 295, 299, 303, 307, 309, 311 Blue Hill Ave, 48 & 46 Holborn Street, Boston, MA

Activity Description:

The Clarion redevelopment site comprises 11 contiguous, vacant parcels. Eight of the parcels are owned by the City of Boston with the remainder owned by Habitat for Humanity - Boston (1) and Roxbury Multi-Service Center (2). The Clarion is the proposed new construction of a single, 39 unit, multi-family apartment building with over 5,000 SQFT of commercial space and 32 parking spaces. the project will be along Blue Hill Ave between Quincy Street and Holborn Street in Roxbury, MA. The development with be a mix of 1-, 2-, 3-bedroom units and will target households earning up to 30%, 60%, 100%, and 120% AMI.

Environmental Assessment: COMPLETED





NSP20100596 E-2 Public School 6 E-2

Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E-2	Redevelop demolished/va	acant properties
Projected Start Date:	Projected End Date:	
02/01/2012	05/29/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 9,234,066.00
Not Blocked	Most Impacted and	¥ -, - ,
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 93 93	Low 93 93	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total 93		
# of Housing Units		93		
#Sites re-used		1		
#Units exceeding Energy Star		93		
#Units with bus/rail access		93		

Activity is being carried out by Grantee:	
Yes	

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Organization Type Non-Profit

Activity is being carried out through:

Grantee Employees

Total Funds:

Proposed Budget \$ 9,234,066.00

\$ 9,234,066.00



Public School 6 (PS6) is located in the Ravine Avenue neighborhood of Yonkers and is bordered by the Ashburton Avenue Neighborhood to the west. The address is: 33 and 43 Ashburton Avenue Yonkers, NY 10701 and census tract is: 361190004.02

The City of Yonkers is working to define priorities, long-range goals and develop policy documents for both of these neighborhoods so that public capital investment, urban renewal actions, and zoning changes can be integrated to effectuate comprehensive revitalization in this distressed area of the city. The demolition and redevelopment of (PS6), a long-abandoned, blighted and prominent structure, and its replacement with a new mixed-income community will serve as a positive catalyst for the neighborhood renewal that community and municipal stakeholders are seeking to achieve in both the Ashburton Avenue Urban Renewal Area and in the Ravine URA.

Activity Description:

Public School 6 is a dilapidated former school building in the City of Yonkers. This 1.2 acre site was donated to the Housing Authority (MHACY) for use as off site housing, initially for Cottage Place Gardens, an adjacent public housing site, but reconfigured to be for Mulford Gardens, another public housing site. The PS6 site will act as the 5th phase of Mulford's replacement housing efforts and utilize over \$5.0M in public housing funds and as-of-right 4% LIHTC. PS 6 includes 2 mid-rise buildings: a 50 unit senior building and a 70 unit family building atop two underground parking garages. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. 27 of the units are restricted for moderate-income households and tracked under the E activity. The reamining 93 units will be tracked under a separate "E-2" Activity and will count toward the LH-25 set aside. TCB owns and manages the units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED



Grantee Activity Number: NSP20100613E-2 **Activity Title: Hillside View E-2 Activity Status:** Activity Type: Completed Construction of new housing **Project Number: Project Title:** E-2 Redevelop demolished/vacant properties **Projected Start Date: Projected End Date:** 05/01/2015 04/30/2018 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee:**

Total Budget: \$1,748,840.00 Most Impacted and **Distressed Budget:** \$ 0.00 **Other Funds:** \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$1,748,840.00

Benefit Report Type:

National Objective:

Direct (Households)

Not Blocked

Proposed Beneficiaries # Renter Households # of Households	Total 16 16	Low 16 16	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments		Total		100.00
# of Multifamily Units # of Housing Units		16 16		
#Sites re-used #Units exceeding Energy Star		2 16		
#Units with bus/rail access #Low flow showerheads		16 16		
#Low flow toilets		16		



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
The Community Dividence	

The Community Builders

Location Description:

This project is located in the Hamilton Hill neighborhood of Schenectady, NY.

Activity Description:

This project will result in 60 units of housing across 9 buildings, including a mix of substantial rehab and new construction. 15% of the units will target veteran households, and 25 units will be dedicated for seniors. Two of the buildings, 602 and 400 Craig Street, are historic schools. Complementing the school conversions, TCB will address the blighting effect of abandoned houses along Stanley and Emmett Streets. Three of the existing 2-family houses will be rehabilitated, while others will be demolished and replaced with new structures. TCB will develop on site management offices and improve side lots with playgrounds and gardens.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Organization Type Non-Profit Proposed Budget \$ 1,748,840.00





Grantee Activity Number: Activity Title:

NSP20100617E-2 188 Warburton E-2

Activity Type:	Activity Status:	
Construction of new housing	Under Way	
Project Number:	Project Title:	
E-2	Redevelop demolished/va	acant properties
Projected Start Date:	Projected End Date:	
03/13/2014	05/23/2016	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 1,736,676.29
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 1,736,676.29

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 25 25	Low 25 25	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Multifamily Units		Total 25		
# of Housing Units		25		
#Sites re-used		1		
#Units exceeding Energy Star		25		
#Low flow showerheads		25		

Activity is being carried out by Grantee:
Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Builders

Organization Type Non-Profit

Activity is being carried out through:

Grantee Employees

Proposed Budget \$ 1,736,676.29



188 Warburton is the first on-site phase of the Cottage Place Gardens redevelopment and will provide family housing on a 0.99 acre site in southwest Yonkers.

The address is 188 Warburton Ave, Yonkers, NY 10701, located in census tract: 36119000402

Activity Description:

The project includes acquisition of a vacant lot adjacent to two buildings at Cottage Place Gardens, combining the lots into a single tax parcel, demolishing the two existing buildings and constructing an affordable development consisting of a single 4+ story, 45,000 sq .ft., 51 unit family building with 79 parking spaces. Twenty-five of the units are restricted to low-income while the remaining 26 are restricted to moderate income. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. TCB owns and manages the property. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED



Grantee Activity Number: Activity Title:

Avondale II New Construction E-2

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E-2	Redevelop demolished/va	acant properties
Projected Start Date:	Projected End Date:	
05/15/2013	08/30/2017	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 500,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 500,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total	Low 10	Mod	Low/Mod% 100.00
# of Households	10	10		100.00
Proposed Accomplishments		Total 10		
# of Multifamily Units		-		
# of Housing Units		10		
# ELI Households (0-30% AMI)		10		
#Sites re-used		1		
#Units with bus/rail access		10		
#Low flow toilets		10		

Activity is being carried out by Grantee:	Activity is being carried out through: Grantee Employees
Organization carrying out Activity:	

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget



These properties are located in Cincinnait's Avondale neighborhood, also the target area for TCB's FY12 Choice Neighborhoods Implementation Grant.

3415 Reading Road, Cincinnati, OH; census tract: 39061006700 722 Gholston Ave, Cincnnati, OH; census tract: 39061006800 3639 Reading Road, Cincinnati, OH; census tract: 39061006800 610 Maple Ave, Cincinnati, OH; census tract: 39061006700 615 Maple Ave, Cincinnati, OH; census tract: 39061006700 802 Blair Ave, Cincinnati, OH; census tract: 39061006700 3580 Reading Road, Cincinnati, OH; census tract: 39061006600

Activity Description:

This Activity will provide 10 low-income NSP2 units. Together with the other Avondale II Activities, they will produce 119 units of new or redeveloped housing in the Avondale neighborhood.

Environmental Assessment: COMPLETED



NSP20100661E-2 Broad Creek V E-2

Grantee Activity Number: Activity Title:

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
E-2	Redevelop demolished/va	cant properties	
Projected Start Date:	Projected End Date:		
06/09/2014	11/08/2016		
Project Draw Block by HUD:	Project Draw Block Da	te by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 1,741,596.11	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 1,741,596.11	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households	Total 40	Low 40	Mod	Low/Mod% 100.00
# of Households	40	40		100.00
Proposed Accomplishments		Total		
# of Multifamily Units		40		
# of Housing Units		40		
# ELI Households (0-30% AMI)		40		
#Units with bus/rail access		40		
#Low flow showerheads		40		
#Low flow toilets		40		

Activity is being carried out by Grantee:	Activity is being carried out through:
Yes	Grantee Employees
Organization carrying out Activity: The Community Builders	

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget



The Activity will take place on two census tracts. Census tract number 517100043.00 and 517100044.00. The address is 2500 - 2592 Joe Austin Drive, Norfolk, VA 23504

Activity Description:

The Activity project is a follow-up to the highly successful Broad Creek HOPE VI collaboratation between TCB and the Norfolk Housing & Redevelopment Authority (NRHA). The Activity will develop 40 of 50 units of replacement housing for former Moton Circle public housing residents. All of the units are restricted with a Land Use Restriction Agreement (LURA) that is recorded and runs with the land. TCB owns and manages the property. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used.

Environmental Assessment: COMPLETED

Environmental Reviews: None



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NSP220100001-1

Grantee Activity Number: Activity Title:

Province Landing E-2

Activity Type:	Activity Status:	
Construction of new housing	Completed	
Project Number:	Project Title:	
E-2	Redevelop demolished/vacant properties	
Projected Start Date:	Projected End Date:	
11/30/2010	11/02/2012	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	\$ 1,453,456.77
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 1,453,456.77

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 5 5	Low 5 5	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments		Total		
# of Multifamily Units # of Housing Units		5 5		
#Units ¿ other green	:	5		
#Sites re-used	:	5		
#Units exceeding Energy Star	:	5		
#Low flow showerheads	:	5		
#Low flow toilets	:	5		



Activity is being carried out by Grantee:

Yes

Organization carrying out Activity:

The Community Builders

Proposed budgets for organizations carrying out Activity:

Responsible Organization	
The Community Builders	

Location Description:

Province Landing is located on 90 Shank Painter Road, Provincetown, MA 02657 in census tract 25001010100.

Activity Description:

Province Landing is a new construction multi-family project. Forty-five of the project's 50 units are tracked under a separate "E" Activity. The remaining five units are tracked under this "E-2" Activity. The project consists of six wood frame Cape Cod style buildings connected by walkways and parking. The buildings contain 25 one bedroom units, 21 two bedroom units and 4 three bedroom units. All of the units are restricted with a Land Use Restriction Agreement that is recorded and runs with the land. The Community Builders, Inc. is managing the residential units. Leases are for one year, and rents are set according to the lowest program set aside for the unit. For the NSP2 program the low HOME rents are used. The units will be built to LEED Home/Energy Star standards.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: Z / Cincinnati Housing Improvement Fund

Grantee Activity Number:	NSP20CHIF	
Activity Title:	Cincinnati Housing Improvement Fund	
Activity Type:	Activity Status:	
Administration	-	
	Completed	
Project Number:	Project Title:	
Z	Cincinnati Housing Improvement Fund	
Projected Start Date:	Projected End Date:	
01/03/2018	02/09/2018	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		

Activity is being carried out through:

Proposed Budget

\$ 1,453,456.77

Grantee Employees

Organization Type

Non-Profit



Activity Draw Block by HUD: Not Blocked	Activity Draw Block D	ate by HUD:
Block Drawdown By Grantee: Not Blocked National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Total Budget: Most Impacted and Distressed Budget: Other Funds: Total Funds:	\$ 1,500,000.00 \$ 0.00 \$ 0.00 \$ 1,500,000.00
Benefit Report Type: NA	Program Income Acc CHIF Program Income Ac	
Activity is being carried out by Grantee:	Activity is being carried out	through:

No

Organization carrying out Activity:

The City of Cincinnati

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The City of Cincinnati

Location Description:

City of Cincinnati, and specific neighborhoods of Avondale, Walnut Hills and Over the Rhine.

Activity Description:

The Cincinnati Housing Improvement Fund will be administered by the City of Cincinnati. The purpose of the Fund will be to fund housing-related investments, including the improvement of occupied, blighted rental housing subsidized by HUD with project-based contracts whose occupants have 80% or less AMI without any allocation for general administrative expenses.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Organization Type Local Government Proposed Budget \$ 1,500,000.00

Action Plan Comments:

- Reviewer HA 5-20-10 HUD rejects grantee's action plan so that grantee can include eligible activities.
- Reviewer Jen Hylton 6/4/10 HUD Rejects plan so that the grantee can add additional activities under all of their projects.
- Reviewer Hunter Kurtz 6/10 rejected to allow grantee to make changes to plan
- Reviewer Hunter Kurtz 6/11/10 approved so so they can draw admin funds
- Reviewer Reviewer Hunter Kurtz 7/12/10 rejected to allow them to change plan to remove tracts not in action plan
- Reviewer 7/12/10 Approved plan after corrections were made
- Reviewer Hunter Kurtz 10/21/10 approved after corrections made by grantee
- Reviewer RHK 11/15/10 Approved after additions of new projects
- Reviewer Hunter K. Approved after reviewing action plan. Due to computer problems he used Njeri's computer to approve plan. 12/10/10
- Reviewer RHK 1/6/11 approved
- Reviewer RHK 3/18/11 approved
- Reviewer RHK- 3/29/11 rejected to allow grantee to make changes
- Reviewer RHK- Approved 4/6/09
- Reviewer RHK Approved 4/14/11
- Reviewer RHK approved 6/20/11 though there are questions about the how some of the activities should be put into DRGR, HUD HQ is making a determination and will inform TCB ASAP if they need to change their action plan
- Reviewer RHK 7/11/11 so TCB can make changes
- Reviewer RHK 7/11/11 approved Plan
- Reviewer RHK 9/7/11 approved plan changes to fix QPR
- Reviewer 10/3/11 RHK approved plan
- Reviewer Hunter Kurtz, Rep to TCB, asked me to approve the AP. 1.09.12
- Reviewer RHK approved plan 1/18/12 so that changes could be made to QPR
- Reviewer RHK rejected to allow for change with Admin



- Reviewer Bree McLean approved for Hunter Kurtz (locked out of DRGR)
- Reviewer RHK Approved 5/25/12
- Reviewer RHK Approved 6/11/12
- Reviewer RHK Approved 6/11/12
- Reviewer RHK Approved 6/21/12
- Reviewer RHK Approvedd 6/21
- Reviewer RHK Approvedd 6/21
- Reviewer RHK Approved 8/10/12
- Reviewer RHK Approved 8/21/12
- Reviewer RHK Approved 9/25/12
- Reviewer RHK approved 9/28
- Reviewer RHK Approved 11/15/12
- Reviewer RHK Approved 11/15/12
- Reviewer RHK Approved 11/16/12
- Reviewer RHK Approved 12/27/12
- Reviewer RHK Approved 4/10/13
- Reviewer RHK- approved 5/17/13

Reviewer - RHK - Approved 4/1/14



Reviewer - Rejected at request of TCB

Reviewer - Approved to allow for submittal of QPR.

Reviewer - Action Plan approved 10/5/17

- Reviewer Approved by NAS-C.
- Reviewer NSC approve

Action Plan History

Version	Date
B-09-NN-MA-0003 AP#1	11/15/2010
B-09-NN-MA-0003 AP#2	10/03/2011
B-09-NN-MA-0003 AP#3	01/09/2012
B-09-NN-MA-0003 AP#4	01/18/2012
B-09-NN-MA-0003 AP#5	04/09/2012
B-09-NN-MA-0003 AP#6	05/25/2012
B-09-NN-MA-0003 AP#7	06/11/2012
B-09-NN-MA-0003 AP#8	06/11/2012
B-09-NN-MA-0003 AP#9	06/22/2012



B-09-NN-MA-0003 AP#10 B-09-NN-MA-0003 AP#11 B-09-NN-MA-0003 AP#12 B-09-NN-MA-0003 AP#13 B-09-NN-MA-0003 AP#14 B-09-NN-MA-0003 AP#15 B-09-NN-MA-0003 AP#16 B-09-NN-MA-0003 AP#17 B-09-NN-MA-0003 AP#18 B-09-NN-MA-0003 AP#19 B-09-NN-MA-0003 AP#20 B-09-NN-MA-0003 AP#21 B-09-NN-MA-0003 AP#22 B-09-NN-MA-0003 AP#23 B-09-NN-MA-0003 AP#24 B-09-NN-MA-0003 AP#25 B-09-NN-MA-0003 AP#26 B-09-NN-MA-0003 AP#27 B-09-NN-MA-0003 AP#28 B-09-NN-MA-0003 AP#29 B-09-NN-MA-0003 AP#30 B-09-NN-MA-0003 AP#31 B-09-NN-MA-0003 AP#32 B-09-NN-MA-0003 AP#33 B-09-NN-MA-0003 AP#34 B-09-NN-MA-0003 AP#35 B-09-NN-MA-0003 AP#36 B-09-NN-MA-0003 AP#37 B-09-NN-MA-0003 AP#38 B-09-NN-MA-0003 AP#39 B-09-NN-MA-0003 AP#40 B-09-NN-MA-0003 AP#41 B-09-NN-MA-0003 AP#42 B-09-NN-MA-0003 AP#43 B-09-NN-MA-0003 AP#44 B-09-NN-MA-0003 AP#45 B-09-NN-MA-0003 AP#46 B-09-NN-MA-0003 AP#47 B-09-NN-MA-0003 AP#48 B-09-NN-MA-0003 AP#49

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11/10/2015



B-09-NN-MA-0003 AP#50 B-09-NN-MA-0003 AP#51 B-09-NN-MA-0003 AP#52 B-09-NN-MA-0003 AP#53 B-09-NN-MA-0003 AP#54 B-09-NN-MA-0003 AP#55 B-09-NN-MA-0003 AP#56 B-09-NN-MA-0003 AP#57 B-09-NN-MA-0003 AP#58 B-09-NN-MA-0003 AP#59 B-09-NN-MA-0003 AP#60 B-09-NN-MA-0003 AP#61 B-09-NN-MA-0003 AP#62 B-09-NN-MA-0003 AP#63 B-09-NN-MA-0003 AP#64 B-09-NN-MA-0003 AP#65 B-09-NN-MA-0003 AP#66 B-09-NN-MA-0003 AP#67

11/30/2015 01/14/2016 04/08/2016 07/01/2016 08/30/2016 10/07/2016 12/20/2016 12/28/2016 02/27/2017 03/29/2017 06/12/2017 10/05/2017 12/28/2017 01/09/2018 03/27/2018 07/10/2018 10/04/2018 12/20/2018

