

Action Plan

Grantee: Habitat for Humanity International Inc

Grant: B-09-NN-GA-0002

LOCCS Authorized Amount:	\$ 137,620,088.00
Grant Award Amount:	\$ 137,620,088.00
Status:	Reviewed and Approved
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Total Budget:	\$ 137,620,088.00

Funding Sources

No Funding Sources Found

Narratives

Executive Summary:

Executive Summary Habitat for Humanity International Inc. (HFHI) is pleased to submit this Action Plan for funding from the second round of the Neighborhood Stabilization Program (NSP2). As the nation's leading producer of owner-occupied homes for low- to moderate-income households, and with its broad and diverse base of support Habitat is uniquely positioned to fulfill the intent of this program – to stabilize neighborhoods whose viability has been damaged by the economic effects of foreclosed and abandoned properties. As described in this proposal the Habitat NSP2 team will revitalize its target neighborhoods with a comprehensive development focus that will include NSP- funded activities supported by high quality family counseling, and augmented with home repair, weatherization, landscaping and similar support for existing residents, all designed to ensure long term revitalization and impact. Target Geography and Participating Developers For this proposal HFHI has chosen to work in seven geographically diverse cities. From within these communities, HFHI has assembled a target geography comprised of high risk census tracts having an average high neighborhood stabilization index (NSI) of 18.71. In each community, HFHI will engage the local Habitat developers to conduct NSP2 activities designed to stem and reverse the negative effects of foreclosed, abandoned and vacant properties. The communities and participating developers for this proposal are: 1. Collier County (Naples), FL – Habitat for Humanity Collier County 2. Pensacola, FL – Pensacola Habitat for Humanity 3. Miami FL – Habitat for Humanity of Greater Miami 4. Dallas, TX – Dallas Area for Humanity 5. Metro Los Angeles, CA (cities of Lynwood and South Gate) – Habitat for Humanity of Greater Los Angeles 6. Brooklyn, NY – Habitat for Humanity New York City 7. Milwaukee, WI – Milwaukee Habitat for Humanity Combined with HFHI's extensive experience managing federal grant funds and providing resources and technical assistance to its local developers, this dynamic team of Habitat developers has a record of accomplishment and production capacity to make a powerful and positive impact in each of the target areas. Program Activities During the next three years Habitat's NSP2 work will create 1062 units of long-term affordable housing in its target geography, and will provide down payment assistance for an additional 15 units, resulting in homeownership opportunities for 1,062 low (at or below 50%AMI) to moderate (at or below 80% AMI) income families. Approximately 564 of these homes will be created through the purchase and rehabilitation or reconstruction of existing foreclosed homes and 483 will be homes which are newly constructed on vacant land. Habitat will provide down payment assistance on "non Habitat" homes to an additional 15 families through a "soft second" mortgage. In addition, for the 1,062 homes which it sells, Habitat will provide affordable first mortgages to the homebuyers, and do so in conjunction with and as an integral part of local established plans designed to stabilize those target areas. Habitat's Unique Model – Habitat's focus on the long- term success and sustainability of the nation's low-to moderate- income families has always set it apart from other homebuilders as well as mortgage lenders. Unlike any other homebuilder, Habitat for Humanity mobilizes thousands of congregations, businesses, local government partners, foundations, building supply manufacturers and distributors and nearly 1,000,000 volunteers to build and rehabilitate houses for and with thousands of low-to moderate-income families each year. After the houses are built, they are sold to pre-qualified families who have contributed hundreds of hours of "sweat equity" to the building of their house. Based on Habitat's historic foreclosure of less than 1%, Habit



Target Geography:

1.a. Target geography. Habitat For Humanity International (HFHI) has identified seven target communities. In each community, HFHI selected a local Habitat affiliate, after an intensive review process, to conduct NSP 2 activities, as the central focus of its community development and revitalization work that will stem and reverse the negative effects of foreclosed, abandoned and vacant properties. In each target area, Habitat affiliates will build on existing community development efforts. They have sufficient staff and resources in place to launch proposed activities immediately. , , Collier County (Naples), FL - Habitat for Humanity Collier County , Pensacola, FL - Pensacola Habitat for Humanity , Miami, FL - Habitat for Humanity of Greater Miami , Dallas, TX - Dallas Area Habitat for Humanity , Metro Los Angeles, CA (cities of Lynwood and South Gate) - Habitat for Humanity of Greater Los Angeles , Brooklyn, NY - Habitat for Humanity New York City , Milwaukee, WI - Milwaukee Habitat for Humanity , , Combined with HFHI's extensive experience managing federal funds, as well as providing resources and technical assistance to its local affiliates, this dynamic team has a record of accomplishment and production capacity to make a powerful and positive impact in each of their target areas. This combination of cities represents a cross-section of the struggles that different communities across the country face in response to the foreclosure crisis – from the overheated markets of Florida and California, to the persistent struggles of low- to moderate-income households in Texas; and from the perpetually expensive market of New York City to the industrial decline in the city of Milwaukee. With an average high neighborhood stabilization index (NSI) of 18.71, HFHI has identified high-risk census tracts in these seven cities as its target geography. Attachment 1 lists the target census tracts, the neighborhoods and zip codes, as well as the three required HUD risk index scores. HFHI as the grantee will engage each affiliate as a developer to complete all of the NSP2 projects located within its respective community. Each affiliate has committed in writing to undertake this work, subject to receipt by HFHI of an NSP2 award. HFHI and each of the seven affiliates (the Habitat NSP2 team) will enter into formal detailed binding contractual agreements upon receipt of such an award. 1.b. Market conditions and demand factors Even though the proposed target areas face similar issues – high crime rates, foreclosed and vacant properties, unemployment and affordability issues – each faces unique challenges. Those challenges are described in detail below in the target area summaries. Market Absorption Rates are calculated as the [delete colon] total # of foreclosed inventory / absorption rates (sales over last 6 months) = total months inventory. This number is projection of the absorption rate without NSP 2 intervention. Naples, Florida (Collier County) 1.b.(1) Market absorption rates Market Absorption Rates: Totaonths inventory[1] = 22 &p> 1.b.(2) Most critical factors Since 2005, over-valuation of housing and predatory lending practices have severely affected the real estate market in Naples, Florida. In 2006, Naples, with an average house price of \$383,000 was considered to be over-valued by 102.6%.[2] Many low- to moderate-income families have become victims of predatory lending practices. Easy access to credit allowed these families to take out second mortgages and refinance based on inflated house values. Subprime loans and ballooning house equity lines were underwritten in record numbers. Subprime mortgages comprised 31% of house loans in recent years.[3] This resulted in a glut of foreclosures and a 33% drop in house values.[4] Half of all foreclosures are in

Program Approach:

NSP2 program HFHI, as the grantee, will engage each affiliate as a developer to complete all of the NSP2 projects located within its respective community. In each of the seven target areas, the NSP2 team (HFHI and each of the seven affiliates) will provide at least 100 units of housing resulting in a minimum of \$14 million in total development costs per area. Habitat affiliates will build on existing community development efforts. They have sufficient staff and resources in place to launch proposed activities immediately. Each affiliate has committed in writing to undertake this work, subject to receipt by HFHI of an NSP2 award. The NSP2 team will enter into a formal, binding contractual agreement upon receipt of such an award. Goals and ObjectivesThe Habitat NSP2 team's long-term goal in each target area is to build a more sustainable community. In each target area, the proposed NSP2 program will achieve this goal by coordinating efforts with local community partners and focusing on housing solutions that Habitat excels at to achieve the following objectives: * Increase the affordable housing stock by purchasing, rehabilitating and returning houses to occupancy, where appropriate* Increase the affordable housing stock by purchasing, demolishing and rebuilding affordable houses, where appropriate* Build new infill housing on vacant lots, where appropriate* Offer appropriate mortgage products to low- to moderate-income families* Incorporate energy efficient technologies and sustainable building practices in all activities* Provide critical housing support services to low- to moderate-income families* Mobilize community volunteers and greater resources to the target areas* Strengthen existing strategic partnerships and generate new ones to holistically address community challenges* Engage a broad collection of key neighborhood stakeholders, including local government, businesses and, most importantly, residents in creating and implementing solutions* Collect and analyze data to provide information to community leaders and the public OutcomesThe Habitat NSP2 team is committed to conducting comprehensive evaluations of all its programs. As part of the evaluation plan for the proposed NSP 2 program, the Habitat NSP2 team will measure progress toward the outcomes listed below, relying on community-based qualitative and quantitative research, using web-based technology, GIS mapping tools, current local data, comprehensive information tracking systems, community surveys, and input from community stakeholders. In each of the proposed target areas, the Habitat NSP2 team will realize the following outcomes, aligned with the outcomes discussed in the NSP 2 NOFA: Short term (1-3 years):* Arrested decline in house values based on average sales price by converting lower-priced assisted REO purchases to future higher-priced private market sales.* Maintain and enhance house values by providing high quality maintenance and by making capital improvements* Maintain house values by inducing long-term homeownership with financial incentives* Reduction or elimination of vacant and abandoned residential property- by acquiring and returning these to the housing market* Target and purchase the most distressed or blighted properties –improve and return to the market*;* Increase sales to qualified homebuyers with the use of Habitat down payment assistance* Increased energy efficiency (and reduce utility costs) of NSP properties* Provide a direct and indirect economic boost to local and regional economies by spending on construction, lending, brokerage and related services Long term (3-5 years):* Increased median market values of real estate in target neighborhoods* Increased neighborhood security resulting from homeownership* Extend the longevity of the assisted housing stock by means of high quality rehabilitation and capital replacements and enhancements NSP2 Program ActivitiesIn each communi



Consortium Members:

none

How to Get Additional Information:

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Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
101	BCKT - HFH of Greater Los Angeles	6510013	Soft Loans
		6510014h	Rehab or reconstruction of single family
		6510014i	Rehab or reconstruction of single family
		6510015f	New single family construction
		6510015g	New Construction - multi family
		6510015n	New Construction - Single Family - Imperial
		6510015o	New Construction - MF - Palm
102	BCKT - HFH of New York City	6510015e	NSPE07 - New Home Construction Multi-family
		6510015l	Rehab or Redev. of residential - multi family
		6510015m	Rehab or Redevelopment of Single Family
103	BCKT - Pensacola HFH	6510014d	NSPB08 - Redevelopment
		6510014e	NSPB07 - Reconstruction
		6510014f	NSPB07 -Redevlopment
		6510015j	New Construction - Single Family
		6510015k	
104	BCKT - HFH of Collier County	6510014	NSPB02 - Rehab/Reconstruction
		6510014a	NSPB01 - Rehab/Reconstruct
		6510015p	Construction of New Housing
		6510015q	Construction of new housing
105	HFH of Greater Miami	6510014b	NSPB02 - Rehabilitation/reconstruction
		6510014c	NSPB01- Rehabilitation/reconstruction
		6510015b	New Construction - Single Family Homes
		6510015i	New Construction - Single Family
106	BCKT - Milwaukee HFH	6510015	NSPE08 - New Construction
		6510015a	NSPE07 - New Construction
107	BCKT - Dallas Area HFH	6510015c	NSPE08 - New Construction
		6510015d	NSPE07 - New Construction
6510006	NSP2 Admin	6510006	NSP2 Admin
9999	Restricted Balance	<i>No activities in this project</i>	
DELETED-ACTIVITIES	DELETED-ACTIVITIES (Temporary)	6510013a-08082018111414	Soft Loans
		6510014g-08082018111430	NSPB07
		6510015h-	NSPE07





Activities

Project # / 101 / BCKT - HFH of Greater Los Angeles

Grantee Activity Number: 6510013
Activity Title: Soft Loans

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

Project Number:
 101

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 BCKT - HFH of Greater Los Angeles

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 119,859.06
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 119,859.06

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HFH of Greater Los Angeles

Organization Type

Non-Profit

Proposed Budget

\$ 119,859.06

Location Description:

Properties will be located within City of Lynwood or City of South Gate.

Activity Description:

HFH Of Greater Los Angeles will be using NSP2 funding to assist families with soft second loans.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510014h
Activity Title: Rehab or reconstruction of single family

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 101

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

Activity Status:
 Completed

Project Title:
 BCKT - HFH of Greater Los Angeles

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,495,633.17

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 10,495,633.17

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	22
# of Housing Units	22
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	22
#Units deconstructed	22
#Sites re-used	22
#Units exceeding Energy Star	22
#Units with bus/rail access	
#Low flow showerheads	22
#Low flow toilets	22
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	



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

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HFH of Greater Los Angeles	Non-Profit	\$ 10,495,633.17

Location Description:

Properties will be located within the City of Lynwood and City of South Gate.

Activity Description:

HFH of Greater Los Angeles will be using NSP2 funding to rehab or reconstruct foreclosed or abandoned single family homes within the targeted area (City of Lynwood and South Gate) designated for the developers NSP2 program. Developers will produce single family homes for LH candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510014i
Activity Title: Rehab or reconstruciton of single family

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 101

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 BCKT - HFH of Greater Los Angeles

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,162,537.94

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,162,537.94

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	57		57	100.00
# of Households	57		57	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	57
# of Housing Units	57
Activity funds eligible for DREF (Ike Only)	
#Units 2 other green	57
#Units deconstructed	57
#Sites re-used	57
#Units exceeding Energy Star	57
#Units with bus/rail access	
#Low flow showerheads	57
#Low flow toilets	57
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	



#Light fixtures (outdoors) replaced	57
#Light Fixtures (indoors) replaced	57
#Replaced hot water heaters	57
#Replaced thermostats	57
#Efficient AC added/replaced	57
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	57
# of Properties	57

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HFH of Greater Los Angeles	Non-Profit	\$ 16,162,537.94

Location Description:

Properties will be located in the City of Lynwood or City of South Gate

Activity Description:

HFH of Greater Los Angeles will be using NSP2 funding to rehab or reconstruct single family homes under the LMMI national objective in the City of Lynwood and/or City of South Gate.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015f
Activity Title: New single family construction

Activity Type:
 Construction of new housing

Project Number:
 101

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 BCKT - HFH of Greater Los Angeles

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 611,364.64
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 611,364.64

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	7
# of Housing Units	7
Activity funds eligible for DREF (Ike Only)	
#Units & other green	7
#Sites re-used	7
#Units exceeding Energy Star	7
#Units with bus/rail access	
#Low flow showerheads	7
#Low flow toilets	7
#Units with solar panels	



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HFH of Greater Los Angeles

Organization Type

Non-Profit

Proposed Budget

\$ 611,364.64

Location Description:

Properties will be within the City of Lynwood or City of South Gate

Activity Description:

HFH of Greater Los Angeles will be using funds to build new single family homes under the LMMI objective in the City of Lynwood or City of South Gate communities.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015g
Activity Title: New Construction - multi family

Activity Type:
 Construction of new housing

Project Number:
 101

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 BCKT - HFH of Greater Los Angeles

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 259,394.23
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 259,394.23

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Multifamily Units	2
# of Housing Units	2
Activity funds eligible for DREF (Ike Only)	
#Units & other green	2
#Sites re-used	2
#Units exceeding Energy Star	2
#Units with bus/rail access	
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HFH of Greater Los Angeles	Non-Profit	\$ 259,394.23

Location Description:

Properties will be located within the City of Lynwood or City of South Gate

Activity Description:

HFH of Greater Los Angeles will be using NSP2 funding to build new condos for single families and the units will fall under the LMMI national objective.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015n
Activity Title: New Construction - Single Family - Imperial

Activity Type:
Construction of new housing

Project Number:
101

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

Activity Status:
Completed

Project Title:
BCKT - HFH of Greater Los Angeles

Projected End Date:
02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 507,480.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 507,480.75

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
#Sites re-used	3
#Low flow showerheads	3
#Units with solar panels	3



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HFH of Greater Los Angeles

Organization Type

Non-Profit

Proposed Budget

\$ 507,480.75

Location Description:

Properties located within City of Lynwood or City of South Gate.

Activity Description:

HFH of Greater Los Angeles will be using funding to construct 3 new single families.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015o
Activity Title: New Construction - MF - Palm

Activity Type:
 Construction of new housing

Project Number:
 101

Projected Start Date:
 02/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 BCKT - HFH of Greater Los Angeles

Projected End Date:
 02/10/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 145,404.52
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 145,404.52

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Multifamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HFH of Greater Los Angeles

Organization Type

Non-Profit

Proposed Budget

\$ 145,404.52

Location Description:

Properties will be located in the City Of Lynwood or City of South Gate.

Activity Description:

HFH of Greater Los Angeles will be using NSP2 funding to build a new home.

Environmental Assessment: COMPLETED

Environmental None

Project # / 102 / BCKT - HFH of New York City

Grantee Activity Number: 6510015e

Activity Title: NSPE07 - New Home Construction Multi-family

Activity Type:

Construction of new housing

Activity Status:

Completed

Project Number:

102

Project Title:

BCKT - HFH of New York City

Projected Start Date:

02/11/2010

Projected End Date:

02/11/2013

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Total Budget: \$ 3,354,918.10



Not Blocked

National Objective:

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

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 3,354,918.10

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

12

12

100.00

of Households

12

12

100.00

Proposed Accomplishments

Total

of Multifamily Units

12

of Housing Units

12

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

12

#Low flow toilets

12

#Units with solar panels

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

New York City HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization

New York City HFH

Organization Type

Non-Profit

Proposed Budget

\$ 3,354,918.10

Location Description:

The County of Kings in Brooklyn, New York

Activity Description:

HFH New York will use NSP2 funds to build 12 new multi-family homes in Brooklyn for LMMI candidates.

Environmental Assessment:

COMPLETED



Environmental

None



Grantee Activity Number: 65100151
Activity Title: Rehab or Redev. of residential - multi family

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 102

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 BCKT - HFH of New York City

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,945,781.90
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 16,945,781.90

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	90		90	100.00
# of Households	90		90	100.00

Proposed Accomplishments

	Total
# of Multifamily Units	90
# of Housing Units	90
#Low flow showerheads	90
#Low flow toilets	90

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 New York City HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

The County of Kings in Brooklyn, New York

Activity Description:

Developer will be using funds to provide 90 homes to deserving LMMI families. Funds will be used to acquire, rehabilitate or reconstruct foreclosed or abandon properties within Brooklyn.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015m
Activity Title: Rehab or Redevelopment of Single Family

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 102

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

Activity Status:
 Completed

Project Title:
 BCKT - HFH of New York City

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 704,235.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 704,235.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
#Sites re-used	3
#Low flow toilets	2
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	6



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

New York City HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
New York City HFH	Non-Profit	\$ 704,235.00

Location Description:

Bainbridge

Activity Description:

Developer will be using funds to provide 3 homes to deserving LMFI families. Funds will be used to acquire, rehabilitate or reconstruct foreclosed or abandon properties within Brooklyn.

Environmental Assessment: COMPLETED

Environmental None

Project # / 103 / BCKT - Pensacola HFH

Grantee Activity Number: 6510014d
Activity Title: NSPB08 - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

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

Activity Status:
Completed

Project Title:
BCKT - Pensacola HFH

Projected End Date:
02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 5,110,293.73



National Objective:

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

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 5,110,293.73

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

26

26

100.00

of Households

26

26

100.00

Proposed Accomplishments

Total

of Singlefamily Units

26

of Housing Units

26

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

26

#Units & other green

26

#Sites re-used

26

#Units exceeding Energy Star

26

#Units with bus/rail access

#Low flow showerheads

26

#Low flow toilets

26

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

26

#Light fixtures (outdoors) replaced

26

#Light Fixtures (indoors) replaced

26

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

26

of Properties

26



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Pensacola HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pensacola HFH	Non-Profit	\$ 5,110,293.73

Location Description:

Properties will be targeted in the following areas:

Targeted Neighborhoods:

- (1) Community Redevelopment Areas (Warrington, Englewood, Brownsville, Palafox Corridor and Barrancas)
- (2) Pensacola Community Redevelopment Area
- (3) Century Enterprise Zone
- (4) Escambia County Enterprise Zone
- (5) Pensacola Enterprise Zone Census Tracts: 34, 35.02, 37 Targeted Neighborhoods:
- (6) Ensley CDBG target Area
- (7) Cantonment CDBG Target Area

- 1203300
- 27.02 (Escambia County)
- 121130
- 108.05 (Santa Rose County)
- 121130
- 108.07 (Santa Rose County)

Activity Description:

Pensacola HFH will be using NSP2 funding to redvelop 26 units within the targeted neighborhoods in Escambia County/Santa Rose County. Developers will provide single family homes to LH candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510014e
Activity Title: NSPB07 - Reconstruction

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 103

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 BCKT - Pensacola HFH

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,452,502.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 4,452,502.20

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	106		106	100.00
# of Households	106		106	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	106
# of Housing Units	106
Activity funds eligible for DREF (Ike Only)	
#Units \geq other green	106
#Units deconstructed	106
#Sites re-used	106
#Units exceeding Energy Star	106
#Units with bus/rail access	
#Low flow showerheads	106
#Low flow toilets	106
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	



#Light fixtures (outdoors) replaced	106
#Light Fixtures (indoors) replaced	106
#Replaced hot water heaters	106
#Replaced thermostats	106
#Efficient AC added/replaced	106
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	106
# of Properties	106

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Pensacola HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pensacola HFH	Non-Profit	\$ 4,452,502.20

Location Description:

Targeted Neighborhoods:

- (1) Community Redevelopment Areas (Warrington, Englewood, Brownsville, Palafox Corridor and Barrancas)
- (2) Pensacola Community Redevelopment Area
- (3) Century Enterprise Zone
- (4) Escambia County Enterprise Zone
- (5) Pensacola Enterprise Zone Census Tracts: 34, 35.02, 37 Targeted Neighborhoods:
- (6) Ensley CDBG target Area
- (7) Cantonment CDBG Target Area

1203300
 27.02 (Escambia County)
 121130
 108.05 (Santa Rose County)
 121130
 108.07 (Santa Rose County)

Activity Description:

Pensacola HFH will be using NSP2 funding to redevelop 106 homes in the targeted neighborhoods of Escambia County/Santa Rose County. Developer will provide single family homes for LMMI candidates.

Environmental Assessment: COMPLETED

Environmental None





Grantee Activity Number: 6510014f
Activity Title: NSPB07 -Redevelopment

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 103

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 BCKT - Pensacola HFH

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 830,613.79

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 830,613.79

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
Activity funds eligible for DREF (Ike Only)	
#Units \geq other green	5
#Units deconstructed	
#Sites re-used	5
#Units exceeding Energy Star	5
#Units with bus/rail access	
#Low flow showerheads	5
#Low flow toilets	5
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	



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

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Pensacola HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pensacola HFH	Non-Profit	\$ 830,613.79

Location Description:

Targeted Neighborhoods:

- (1) Community Redevelopment Areas (Warrington, Englewood, Brownsville, Palafox Corridor and Barrancas)
- (2) Pensacola Community Redevelopment Area
- (3) Century Enterprise Zone
- (4) Escambia County Enterprise Zone
- (5) Pensacola Enterprise Zone Census Tracts: 34, 35.02, 37 Targeted Neighborhoods:
- (6) Ensley CDBG target Area
- (7) Cantonment CDBG Target Area

1203300

27.02 (Escambia County)

121130

108.05 (Santa Rose County)

121130

108.07 (Santa Rose County)

Activity Description:

Pensacola HFH will be using NSP2 funding to rehab 5 homes in the targeted neighborhoods of Escambia County/Santa Rose County. Developer will provide single family homes to LMMI candidates.

Environmental Assessment: COMPLETED

Environmental None





Grantee Activity Number: 6510015j
Activity Title: New Construction - Single Family

Activity Type:
 Construction of new housing

Project Number:
 103

Projected Start Date:
 02/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 BCKT - Pensacola HFH

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,690,122.34

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 7,690,122.34

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	90		90	100.00
# of Households	90		90	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	90
# of Housing Units	90
#Units > other green	90
#Sites re-used	90
#Units exceeding Energy Star	90
#Low flow showerheads	90
#Low flow toilets	90



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Pensacola HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pensacola HFH	Non-Profit	\$ 7,690,122.34

Location Description:

The following census tracts will be the target areas: (Community Redevelopment Areas, Pensacola Community Redvelopment area, Century Enterprise Zone, Pensacola Enterprise Zone Census Tracts, Ensley CDBG Target Area, Escambia County, Santa Rose County)

- 12033000400
- 12033001500
- 12033001600
- 12033001800
- 12033001900
- 12033002000
- 12033002100
- 12033002702
- 12113010805
- 12113010807

Activity Description:

Pensacola HFH will be using NSP2 funding to purchase 90 vacant lots and construct new homes in Escambia County/Santa Rose County. Developers will provide single family homes for LMMI candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015k
Activity Title: New Construction - Single Family

Activity Type:
 Construction of new housing

Project Number:
 103

Projected Start Date:
 02/10/2010

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)

Activity Status:
 Completed

Project Title:
 BCKT - Pensacola HFH

Projected End Date:
 02/10/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,974,921.94
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 6,974,921.94

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	146	146		100.00
# of Households	146	146		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	146
# of Housing Units	146
#Units < other green	146
#Sites re-used	146
#Units exceeding Energy Star	146
#Low flow showerheads	146
#Low flow toilets	146



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Pensacola HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Pensacola HFH	Non-Profit	\$ 6,974,921.94

Location Description:

Target Areas will be the approved census tracts: Santa Rose County, Escambia County, Pensacola Redevelopment Areas, Century Enterprise Zone, Community Redevelopment Areas, Pensacola Enterprise Zone Census Tracts, Ensley CDBG target area

- 12033000400
- 12033001500
- 12033001600
- 12033001800
- 12033001900
- 12033002000
- 12033002100
- 12033002702
- 12113010805
- 12113010807

Activity Description:

Pensacola HFH will be using NSP2 funding for new construction homes to enable them to meet their required percentage of homes under the LH national objective.

Environmental Assessment: COMPLETED

Environmental: None

Project # / 104 / BCKT - HFH of Collier County

Grantee Activity Number: 6510014
Activity Title: NSPB02 - Rehab/Reconstruction

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
104

Project Title:
BCKT - HFH of Collier County



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:

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

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,683,478.35

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,683,478.35

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	57	57		100.00
# of Households	57	57		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

57

of Housing Units

57

of Properties

57

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Collier County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HFH of Collier County

Organization Type

Non-Profit

Proposed Budget

\$ 3,683,478.35



Location Description:

Properties will be located within one of the three census tracts: Coconut Grove, Naples Manor or Trail Acres; within the urban boundary of Collier County, FL

Activity Description:

HFH of Collier County will be using NSP2 funding in the following census tracts (Coconut Grove, Naples Manor or Trail Acres) and will rehab or reconstruct foreclosed or abandoned single family homes for LH candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510014a
Activity Title: NSPB01 - Rehab/Reconstruct

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 104

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

Activity Status:
 Completed

Project Title:
 BCKT - HFH of Collier County

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,946,609.24

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,946,609.24

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	25		25	100.00
# of Households	25		25	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	25
# of Housing Units	25
# of Properties	25

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HFH of Collier County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HFH of Collier County	Non-Profit	\$ 2,946,609.24

Location Description:

Properties will be located within one of the three census tracts: Cocunut Grove, Naples Manor or Trail Acres, within the urban boundary of Collier County, FL

Activity Description:

HFH of Collier County will be using NSP2 funding in the following census tracts (Coconut Grove, Naples Manor, or Trail Acres) to purchase, rehab or reconstruct foreclosed properties or abandoned single family homes for LMMI candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015p
Activity Title: Construction of New Housing

Activity Type:
 Construction of new housing

Project Number:
 104

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 BCKT - HFH of Collier County

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,329,276.61
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,329,276.61

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	24
# of Housing Units	24

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HFH of Collier County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HFH of Collier County	Non-Profit	\$ 1,329,276.61



Location Description:

Properties will be located within one of the three census tracts: Coconut Grove, Naples Manor or Trail Acres; within the urban boundary of Collier County, FL

Activity Description:

HFH of Collier County will be using NSP2 funding in the census tracts (Coconut Grove, Naples Manor or Trail Acres) to purchase 24 vacant lots. Developer will be constructing new single family homes for LH candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015q
Activity Title: Construction of new housing

Activity Type:
 Construction of new housing

Project Number:
 104

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 BCKT - HFH of Collier County

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,619,572.34
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,619,572.34

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HFH of Collier County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HFH of Collier County	Non-Profit	\$ 1,619,572.34



Location Description:

Properties will be located within one of the three census tracts: Coconut Grove, Naples Manor or Trail Acres; within the urban boundary of Collier County, FL

Activity Description:

HFH of Collier County will be using NSP2 funding in the census tracts (Coconut Grove, Naples Manor or Trail Acres) to purchase 5 vacant lots. Developer will be constructing new single family homes for LMMI candidates.

Environmental Assessment: COMPLETED

Environmental None

Project # / 105 / HFH of Greater Miami

Grantee Activity Number: 6510014b
Activity Title: NSPB02 - Rehabilitation/reconstruction

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
105

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

Benefit Report Type:
Direct (Households)

Activity Status:
Completed

Project Title:
HFH of Greater Miami

Projected End Date:
02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,491,426.34

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,491,426.34



Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	27	27		100.00
# of Households	27	27		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	27
# of Housing Units	27
# of Properties	27

Activity is being carried out by
No

Activity is being carried out through:

Organization carrying out Activity:
HFH of Greater Miami

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HFH of Greater Miami	Non-Profit	\$ 1,491,426.34

Location Description:
Liberty City

Activity Description:
HFH of Greater Miami will be using funds to acquire 27 dilapidated foreclosed or abandoned properties within Liberty City neighborhood. Developer will rehab or reconstruct homes for LH single families.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510014c
Activity Title: NSPB01- Rehabilitation/reconstruction

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 105

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

Activity Status:
 Completed

Project Title:
 HFH of Greater Miami

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,362,538.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,362,538.50

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	16		16	100.00
# of Households	16		16	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	16
# of Housing Units	16
# of Properties	16

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HFH of Greater Miami

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HFH of Greater Miami	Non-Profit	\$ 1,362,538.50

Location Description:

Liberty City

Activity Description:

HFH of Greater Miami will use NSP2 funding to acquire and rehab 16 foreclosed units in the Liberty City community. Developer will provide single family homes to LMMI candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015b
Activity Title: New Construction - Single Family Homes

Activity Type:
 Construction of new housing

Project Number:
 105

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 HFH of Greater Miami

Projected End Date:
 02/13/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,602,105.78
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 3,602,105.78

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	50
# of Housing Units	50
Activity funds eligible for DREF (Ike Only)	
#Units & other green	50
#Sites re-used	
#Units exceeding Energy Star	50
#Units with bus/rail access	
#Low flow showerheads	50
#Low flow toilets	50
#Units with solar panels	



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Miami

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HFH of Greater Miami

Organization Type

Non-Profit

Proposed Budget

\$ 3,602,105.78

Location Description:

Liberty City

Activity Description:

HFH of Greater Miami will use NSP2 funding to build 50 new homes within the Liberty City community. Developer will provide single family homes to LMMI candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015i
Activity Title: New Construction - Single Family

Activity Type:
 Construction of new housing

Project Number:
 105

Projected Start Date:
 02/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 HFH of Greater Miami

Projected End Date:
 02/10/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,668,364.13

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 4,668,364.13

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	71	71		100.00
# of Households	71	71		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	71
# of Housing Units	71
# ELI Households (0-30% AMI)	
#Units & other green	71
#Sites re-used	71
#Low flow showerheads	71
#Low flow toilets	71



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Miami

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HFH of Greater Miami

Organization Type

Non-Profit

Proposed Budget

\$ 4,668,364.13

Location Description:

Liberty City Area

Activity Description:

HFH of Greater Miami will be using NSP2 funding to construct new homes to fall under the LH National Objective in the Liberty City community.

Environmental Assessment: COMPLETED

Environmental None

Project # / 106 / BCKT - Milwaukee HFH

Grantee Activity Number: 6510015

Activity Title: NSPE08 - New Construction

Activity Type:

Construction of new housing

Activity Status:

Completed

Project Number:

106

Project Title:

BCKT - Milwaukee HFH

Projected Start Date:

02/11/2010

Projected End Date:

02/13/2013

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:

Not Blocked

Total Budget:

\$ 3,474,759.64



National Objective:

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

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 3,474,759.64

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

45

45

100.00

of Households

45

45

100.00

Proposed Accomplishments

Total

of Singlefamily Units

45

of Housing Units

45

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

45

#Sites re-used

45

#Units exceeding Energy Star

45

#Units with bus/rail access

#Low flow showerheads

45

#Low flow toilets

45

#Units with solar panels

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Milwaukee Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Milwaukee Habitat for Humanity

Organization Type

Non-Profit

Proposed Budget

\$ 3,474,759.64

Location Description:

Park West is a neighborhood located on the northwest side of Milwaukee. It is bordered by Burleigh Street on the north, Center Street and North Avenue on the south, 20th St on the east, and 27th Street and a railroad on the west.

Harambee is just north of downtown Milwaukee and is bounded by I-43 on the west, Capitol Drive to the north, Holton St. on the east, and North Avenue to the south. Harambee includes the highest residential elevation in the city, a tall ridge running along 1st Street.

Washington Park is located on Milwaukee's West Side and is bordered by 35th street in the east, US-41 in the



west, Vliet Street in the south, and North Avenue in the north. Sherman Boulevard and Lisbon Avenue run through the neighborhood.

Activity Description:

Milwaukee HFH will use NSP2 funds to build 45 new houses on vacant lots within the approved census tracts (Washington Park, Harambee, Park West). Developer will provide single family homes for LH candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015a
Activity Title: NSPE07 - New Construction

Activity Type:
 Construction of new housing

Project Number:
 106

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 BCKT - Milwaukee HFH

Projected End Date:
 02/13/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,123,068.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,123,068.76

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	45		45	100.00
# of Households	45		45	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	45
# of Housing Units	45
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Sites re-used	45
#Units exceeding Energy Star	45
#Units with bus/rail access	
#Low flow showerheads	45
#Low flow toilets	45
#Units with solar panels	



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Milwaukee Habitat for Humanity

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Milwaukee Habitat for Humanity	Non-Profit	\$ 3,123,068.76

Location Description:

Harambee is just north of downtown Milwaukee and is bounded by I-43 on the west, Capitol Drive to the north, Holton St. on the east, and North Avenue to the south. Harambee includes the highest residential elevation in the city, a tall ridge running along 1st Street.

Park West is a neighborhood located on the northwest side of Milwaukee. It is bordered by Burleigh Street on the north, Center Street and North Avenue on the south, 20th St on the east, and 27th Street and a railroad on the west.

Activity Description:

Milwaukee HFH will use NSP2 funds to build 45 new houses on vacant lots within the approved census tracts (Park West, Harambee, Washington Park). Developer will provide single family homes to LMMI candidates.

Environmental Assessment: COMPLETED

Environmental None

Project # / 107 / BCKT - Dallas Area HFH

Grantee Activity Number: 6510015c
Activity Title: NSPE08 - New Construction

Activity Type:
Construction of new housing

Project Number:
107

Projected Start Date:
02/11/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:

Activity Status:
Completed

Project Title:
BCKT - Dallas Area HFH

Projected End Date:
02/11/2013

Project Draw Block Date 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.

Total Budget:	\$ 16,626,726.29
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 16,626,726.29

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	147	147		100.00
# of Households	147	147		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	147
# of Housing Units	147
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	147
#Sites re-used	147
#Units exceeding Energy Star	147
#Units with bus/rail access	
#Low flow showerheads	147
#Low flow toilets	147
#Units with solar panels	

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Dallas Area HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dallas Area HFH	Non-Profit	\$ 16,626,726.29

Location Description:

Properties will be located in either of the following areas: Cedar Creek Ranch: vacant lots located in Census Tract 167.01, Frazier: vacant lots in census tract 27.02, Hickory Creek: vacant lots in Census Tract 170.01.
Approved Census Tracts:
48113002701



48113002702
48113003902
48113008703
48113010101
48113011500
48113016701
48113017001

Activity Description:

Dallas Area HFH will be using NSP2 funding to purchase vacant lots to build 147 new single family homes in the approved census tracts (Cedar Creek, Hickory Creek, Frazier). Developer will provide single family homes to LH candidates.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015d
Activity Title: NSPE07 - New Construction

Activity Type:
 Construction of new housing

Project Number:
 107

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

Benefit Report Type:
 Direct (Households)

Activity Status:

Completed

Project Title:

BCKT - Dallas Area HFH

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,727,532.35

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,727,532.35

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	163		163	100.00
# of Households	163		163	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	163
# of Housing Units	163
Activity funds eligible for DREF (Ike Only)	
#Units & other green	163
#Sites re-used	163
#Units exceeding Energy Star	163
#Units with bus/rail access	
#Low flow showerheads	163
#Low flow toilets	163
#Units with solar panels	



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Dallas Area HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Dallas Area HFH	Non-Profit	\$ 12,727,532.35

Location Description:

Projects will be located in the following areas: Cedar Creek Ranch: vacant lots in census tract 167.01, Frazier: vacant lots in census tract 27.02, and Hickory Creek: vacant lots in census tract 170.01

Approved Census Tracts:

- 48113002701
- 48113002702
- 48113003902
- 48113008703
- 48113010101
- 48113011500
- 48113016701
- 48113017001

Activity Description:

Dallas Area HFH will be using NSP2 funding to purchase vacant lots and construct 163 new single-family residences within the approved census tracts (Cedar Creek Ranch, Frazier, Hickory Creek). Developer will provide single family homes to LMMI candidates.

Environmental Assessment: COMPLETED

Environmental None

Project # / 6510006 / NSP2 Admin

Grantee Activity Number: 6510006
Activity Title: NSP2 Admin

Activity Type: Administration	Activity Status: Under Way
Project Number: 6510006	Project Title: NSP2 Admin

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

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

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,599,566.36

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,599,566.36

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Habitat for Humanity International1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Habitat for Humanity International1

Organization Type

Non-Profit

Proposed Budget

\$ 6,599,566.00

Location Description:

Activity Description:

Direct and indirect cost to administer NSP2 grant

Environmental Assessment: EXEMPT

Environmental None



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

Grantee Activity Number: 6510013a-08082018111414
Activity Title: Soft Loans

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

Project Number:
 DELETED-ACTIVITIES

Projected Start Date:
 02/11/2010

Project Draw Block by HUD:

Activity Draw Block by HUD:

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

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Housing Units

Total

Activity Status:
 Cancelled
Project Title:
 DELETED-ACTIVITIES (Temporary)

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HFH of Greater Los Angeles

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HFH of Greater Los Angeles

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:

Properties located within City of Lynwood or City of SouthGate.

Activity Description:

HFH of Greater Los Angeles will be using funding to assist 1 family with Soft Loans.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510014g-08082018111430
Activity Title: NSPB07

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 DELETED-ACTIVITIES

Projected Start Date:
 02/11/2010

Project Draw Block by HUD:

Activity Draw Block by HUD:

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Cancelled

Project Title:
 DELETED-ACTIVITIES (Temporary)

Projected End Date:
 02/13/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units ζ other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced



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

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

New York City HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization

New York City HFH

Organization Type

Non-Profit

Proposed Budget

\$ 0.00

Location Description:

A vacant site located on the northeast corner of Block1474, bounded by St. John's Place to the north, Saratoga Avenue to the east and East New York Avenue to the south. The site, comprising tax Lots 37 and 41, is currently vacant.

Activity Description:

HFH of New York city will use NSP2 funds to rehabilitate 70 properties.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 6510015h-08082018111440
Activity Title: NSPE07

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 DELETED-ACTIVITIES

Projected Start Date:
 02/11/2010

Project Draw Block by HUD:

Activity Draw Block by HUD:

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
 # of Households

Activity Status:
 Cancelled

Project Title:
 DELETED-ACTIVITIES (Temporary)

Projected End Date:
 02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 New York City HFH

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 New York City HFH

Organization Type	Proposed Budget
Non-Profit	\$ 0.00

Location Description:
 The County of Kings in Brooklyn, New York

Activity Description:

HFH New York will use NSP2 funds to rehab 15 multi-family units

Environmental Assessment: COMPLETED

Environmental None

Action Plan Comments:

Reviewer - HA - 5-20-10 - HUD approves the grantee's action plan in DRGR, which includes its funding allocation for administrative costs. The grantee will allocate funding for its other eligible activity costs as it begins to implement its NSP strategy.

Santana, Njeri-rejected so grantee can make recommended changes 6-28-10

Santana, Njeri Santana-approved action plan 7-12-10

Santana, Approved by NAS on 7/8/11

Action Plan History

Version	Date
B-09-NN-GA-0002 AP#1	10/04/2010
B-09-NN-GA-0002 AP#2	10/11/2011



B-09-NN-GA-0002 AP#3	02/06/2012
B-09-NN-GA-0002 AP#4	03/06/2012
B-09-NN-GA-0002 AP#5	04/05/2012
B-09-NN-GA-0002 AP#6	10/05/2012
B-09-NN-GA-0002 AP#7	01/02/2013
B-09-NN-GA-0002 AP#8	03/28/2013
B-09-NN-GA-0002 AP#9	07/17/2013
B-09-NN-GA-0002 AP#10	09/20/2013
B-09-NN-GA-0002 AP#11	10/18/2013
B-09-NN-GA-0002 AP#12	01/10/2014
B-09-NN-GA-0002 AP#13	04/04/2016
B-09-NN-GA-0002 AP#14	06/06/2016
B-09-NN-GA-0002 AP#15	06/30/2016
B-09-NN-GA-0002 AP#16	04/27/2018
B-09-NN-GA-0002 AP#17	10/04/2018
B-09-NN-GA-0002 AP#18	11/01/2019
B-09-NN-GA-0002 AP#19	08/06/2020
B-09-NN-GA-0002 AP#20	10/06/2020

