# **Action Plan**

**Grantee: New Orleans Redevelopment Authority** 

**Grant:** B-09-CN-LA-0041

**LOCCS Authorized Amount:** \$ 29,781,617.60 **Grant Award Amount:** \$ 29,781,617.60

Status: Reviewed and Approved

**Estimated PI/RL Funds:** \$ 7,042,565.98

**Total Budget:** \$ 36,824,183.58

## **Funding Sources**

**No Funding Sources Found** 

#### **Narratives**

#### **Executive Summary:**

The New Orleans Consortium is a partnership between 12 experienced non-profits, 4 private developers, 1 green building consultant, the State of Louisiana, and the New Orleans Redevelopment Authority. With the approved Neighborhood Stabilization Award, the New Orleans Consortium is poised to ignite comprehensive redevelopment in neighborhoods struggling to recover from the 2005 storms, the weakened economy and increased construction costs. Despite these challenges and one of the highest vacancy rates in the nation, the City maintains low unemployment rates and a relatively strong demand for new, moderately priced, single-family housing. New Orleans is also uniquely positioned to grow demand due to the massive investments from FEMA and CDBG funded disaster recovery projects and the steadily returning and growing population. To leverage these investments will require overcoming the extensive blight that lingers in so many of our neighborhoods. In many areas that were over 90% homeowner occupied, only 50% of families have returned. We believe the key to stabilizing our neighborhoods is placing a sufficient investment in consortium owned property, demolishing blighted property, and acquiring abandoned and foreclosed properties in order to convince the property owners who are "sitting on the sidelines" to invest in their own properties and help make quality, energy efficient housing accessible to returning residents. Our experience suggests that for every unit of blighted, abandoned, vacant or foreclosed property we address we can convince 1-2 homeowners on the sidelines to invest in their own property, thus multiplying the effect that the NSP2 funds have. The information contained herein was either included in the original NSP2 application submitted to HUD or in subsequent approved amendments from HUD. Requested changes that have been approved since award include: the addition of two eligible census tracts (60 and 100), adding the State as a consortium member in order to act as the Responsible Entity for environmental reviews and re-defining a majority of the "consortium members" as "developers". The application, original amendment requests to HUD and subsequent approvals can be found at the NORA website, www.noraworks.org. ,The New Orleans Consortium is a partnership between 12 experienced non-profits, 1 housing developer, the New Orleans Redevelopment Authority and 1 green building consultant. With the approved Neighborhood Stabilization Award, the New Orleans Consortium is poised to ignite comprehensive redevelopment in neighborhoods struggling to recover from the 2005 storms, the weakened economy and increased construction costs. Despite these challenges and one of the highest vacancy rates in the nation, the City maintains low unemployment rates and a relatively strong demand for new, moderately priced, single-family housing. New Orleans is also uniquely position to grow demand due to the massive investments from FEMA and CDBG funded disaster recovery projects and the steadily returning and growing population. The information contained herein was either included in the original NSP2 application submitted to HUD or in subsequent approved amendments from HUD. Requested changes that have been approved since award include; the addition of 2 eligible census tracts (60 and 100), adding the State as a consortium member in order to act as the Responsible Entity forenvironmental reviews and re-defining a majority of the "consortium members" as "developers". The application, original amendment requests to HUD and subsequent approvals can be found at the NORA website; www.noraworks.org.To leverage these investments will require overcoming the extensive blight that lingers in so many of our



#### **Target Geography:**

The following census tracts are eligible based on the criteria set forth in the NSP2 NOFA and NORA's amendment request(s): 60, 70, 71.01 (formerly 71), 100, 103, 84, 85, 94, 34, 35, 33.02, 33.07, 33.08, 17.01, 17.02, 25.02, 7.01, 8, 9.03, 9.04, 17.23, 17.36, 17.47 (formerly 17.32) and 17.48 (formerly 17.32), 140, (formerly 68 and 80), and 145 (formerly 71)

#### **Program Approach:**

The Consortium will use NSP funds in conjunction with existing resources and programs to engage in a comprehensive neighborhood development strategy to address the challenges of blight and vacancy throughout the City. The target geography was chosen both due to the pressing foreclosure and vacancy issues these areas are suffering from and for their inclusion, in most cases, in the City's housing opportunity zones and target recovery areas which were created to prioritize public investments. Thirteen organizations in the consortium have a track record of success in mitigating the effects of the City's blight and housing issues in the targeted geography. Since New Construction/Reconstruction represents the largest component of the budget, 9 of the partners in the consortium are working primarily on Road Home/LLT properties to redevelop the housing on these scattered vacant lots. Each partner involved specializes in their particular designated neighborhood cluster and has experience with housing development and working with the local community. By focusing on a single cluster, we ensure that our partners remain focused and benefit from their past and current investments in these neighborhoods. Four partners are including rehabilitation of existing structures as part of their scope. These partners are typically working in neighborhoods with less Road Home/LLT properties thus the most effective impact they can provide is towards blight remediation and rehabilitating existing structures. These partners already have, or will procure capacity to work on historic structures and ensure lead abatement is addressed. One member will use their experience in deconstruction and selective salvage to eradicate blight when demolition is the only solution. Deconstruction and selective salvage is arguably more labor intensive, but much more sustainable approach to removing a structure from a neighborhood and reusing the salvageable parts. Homebuyer training and land banking activities are also included in some of the partner's commitments where the housing markets are weaker and available housing needs to be introduced slowly. Lastly, three developers are particularly well qualified to meet HUD's requirement to develop for households with incomes below 50% of Area Median Income (AMI) with their capaicity to levarage Low Income Housing Tax Credits (LIHTC) for affordable rentals. Rental rate limits are first evaluated against the HOME program limits for Low (equal to or below 50% of AMI) and FMR (between 51% and 120% of AMI). The rental rates can flucuate depending on other sources in the project such as project based vouchers and LIHTC's. In some cases, partners already have an existing waiting list of homebuyers in their respective target area. However, all housing supported by NSP2 will be marketed widely and information about purchasing these homes will be available on the partners' websites as well as the NORA website when possible. Moreover, existing marketing plans include various methods of reaching interested homebuyers including grassroots partnerships with housing counselors, lenders and non-profit neighborhood associations. , ,,The Consortium will use NSP funds in conjunction with existing resources and programs to engage in a comprehensive neighborhood development strategy to addressthe challenges of blight and vacancy throughout the City. The target geography was chosen both due to the pressing foreclosure and vacancy issues these areas are suffering from and for their inclusion in the City's housing opportunity zones and target recovery areas which were created to prioritize public investments. All 15 organizations in the consortium have a track record of success in mitigating the effects of the City's blight and housing issues in the targeted geogr

#### **Consortium Members:**

There are 19 Partners in the Consortium: Consortium Members and Development Partners were approved in the original NSP2 Grant application and award. Those indicated as developers were selected to participate in NSP2 after award through NORA's developer selection process.

- 1. New Orleans Redevelopment Authority (Lead Consortium Member)
- 2. Harmony Neighborhood Development (formerly; New Orleans Neighborhood Development Collaborative) (Consortium Member)
- 3. Project Home Again (Consortium Member)
- 4. Rebuilding Together New Orleans (Consortium Member)
- 5. State of Louisiana (Consortium Member for ERR reviews and approval)
- 6. Broadmoor Development Corporation (Development Partner)
- 7. Gulf Coast Housing Partnership (Development Partner)
- 8. Jericho Road (Development Partner)
- 9. Lower 9th Ward Neighborhood Empowerment Network Assoc (Development Partner)
- 10. Make It Right (Development Partner)
- 11. Pontchartrain Park Comm. Dev. Corp (Development Partner)
- 12. Project Homecoming (Developer)
- 13. St. Bernard Project (Development Partner)
- 14. UNITY of Greater New Orleans (Development Partner)
- 15. VOB, LLC (Developer)
- 16. Redmellon (Developer)
- 17. New Community Partners (Developer)
- 18. Green Coast Enterprises (for-profit partner providing building standards technical assistance)

#### **How to Get Additional Information:**

Additional information about the program and available NSP2 homes can be found at www.noraworks.org or by calling (504) 658-4400 and asking to speak with an NSP2 respresentative.



# **Project Summary**

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
01	Administration & Program	01 - Program Administration	Administration	
02	Eligible Act B	02 - BDC Rental 02 - NONDC 02 - NONDC - LH25	BDC - B renter  NONDC lb conversions  NONDC - lb conversions LH2	25
		02 - Red - 7W	Red - Re2	
		02 - Unity LH25	Unity multi family rehab	
03	Eligible Act C	03 - JRD - LB	JRD - Land bank	
		03 - NONDC - LB	Land Bank	
		03 - NORA - LB		
04	Eligible Act D	04 - PHA	Demolitions	
		04 - RTNO - Decon and SS	Deconstruction	
		04 PHA LH25 Demo	PHA LH25 Demo	
		04 RTNO LH25 Decon	RTNO LH25 Demo	
05	Eligible Act E	05 - BDC - NC	BDC - new	
		05 - BDC Re	Rehab/Recon4	
		05 - BDC Re - LH25	Rehab/Recon2	
		05 - BDC Re - LH25 Rental	Rehab/Recon3	
		05 - BDC Re Rental	BDC - Re2	
		05 - GCHP - LH25	GCHP - new	
		05 - GCHP - LH25 - McCaleb	GCHP - new2	
		05 - JRD - NC	JRD - new	
		05 - MIR - LH25	MIR - new	
		05 - MIR - NC		
		05 - NCP - NC	NCP - new	
		05 - NENA - LH25 sale	NENA - NC 1	
		05 - NENA - LMMI sale	NENA - NC	
		05 - NONDC - LH25	NONDC LH25	
		05 - NONDC - Liberty	NONDC rehab	
		05 - NONDC - NC	NONDC new	
		05 - PH - CNG	PH - Re	
		05 - PH - Re/Rehab	PH - NC/RE	
		05 - PHA - LH25 NC	PHA - New Con 2	
		05 - PHA - NC	PHA - New Con 1	
		05 - PPCDC - NC	PPCDC - New Con 1	
		05 - PPCDC LH25 NC	PPCDC NC 2	
		05 - Proj 1330 - NC	1330 - New	
		05 - Red - LH25 - Re III	Red - LH25 - Re1	
		05 - Red - OCH	Red - Re3	
		05 - Red - OCH LH25	Red - LH25 - Re3	
		05 - Red - Re II	Red - Re4	
		05 - SBP	SBP - new and rehab	



05 - SBP LH25 SBP - LH25 - new and rehab 05 - Unity - LH25 Unity - multi family (Tulane) new construction 05 - VOB - NC VOB - new 05 Red LH25 7W - IOR1 Red - LH25 - IOR1 05 Red LH25 7W - IOR2 Red - LH25 - IOR2 06 Activity Delivery - Misc 06 - 02 NORA Acquisitions - Act. Delivery 02 06 - 05 NORA Acquisitions - Act. Delivery 05 06 - Building Stdrd Building Standards/Perf. Eval 06 Activity Delivery All activities 07 - Prog Inc NSP2 Program Income Waiver No activities in this project 9999 Restricted Balance No activities in this project DELETED-DELETED-ACTIVITIES (Temporary) 06 - financial counseling-Homebuyer Counseling - Act. 12202018123037 Delivery

# **Activities**

# Project # / 01 / Administration & Program Management

Grantee Activity Number: 01 - Program Administration

Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number:

01 Project Title:

Administration & Program Management

Projected Start Date: Projected End Date:

01/25/2010 12/01/2019

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: \$3,676,938.76

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

Not Applicable (for Planning/Administration or Unprogrammed Other Funds: \$ 0.00

Funds only) **Total Funds:** \$ 3,676,938.76

**Benefit Report Type:** 

NΑ

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

Responsible Organization Organization Type Proposed Budget

New Orleans Redevelopment Authority Local Government \$ 3,676,938.76

#### **Location Description:**

Adminstrative staff and services are working primarily out of New Orleans.

#### **Activity Description:**

Staff and contractors needed to implement NSP2. Staff is all locally based to work with Consortium Partners, Developers, contractors and HUD staff to ensure compliance and consistent communication for the entire consortium. Admin staff will provide detailed guidance with respect to policies and procedures that flow through from HUD and other federal agencies. Staff develop systems to coordinate environmental review approvals,



Section 3 compliance, green building TA, cost savings and other leveraging opportunities, asset management tools, reporting and file maintenance standard processes, streamline financial process for payments and tracking. Contractors are procured as needed to provide capacity where lacking at NORA.

**Environmental Assessment:** EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 02 / Eligible Act B



Grantee Activity Number: 02 - BDC Rental Activity Title: BDC - B renter

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

02 Eligible Act B

Projected Start Date: Projected End Date:

09/01/2010 12/01/2013

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

Blocked by HQ ADMINISTRATOR

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$29,900.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

National Objective: Solution 
LMMI: Low, Moderate and Middle Income National Objective for Solution 
Solutio

NSP Only Total Funds: \$29,900.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

2

# of Housing Units

2

# ELI Households (0-30% AMI)

#Units ¿ other green

2

#Units ¿ other green 2
# of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Broadmoor Development Corporation Non-Profit \$29,900.00

**Location Description:** 

Located in Broadmoor, CT 103



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$\Delta ctivitv$	Dacc	rintion:
Activity	Deac	i iptioii.

Energy efficient rehab/reconstruction of abandoned or foreclosed residential properties that will be owned and managed by the non-profit developer to provide rentals to household with incomes up to 120% of AMI.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 02 - NONDC

Activity Title: NONDC lb conversions

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

02 Eligible Act B

Projected Start Date: Projected End Date:

12/01/2011 06/01/2015

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

Blocked by HQ ADMINISTRATOR

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 255,722.00

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: \$ 255,722.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households20.00

# of Households 2 0.00

Proposed Accomplishments Total

# of Singlefamily Units 2
# of Housing Units 2

#Units ¿ other green 2

#Sites re-used 2

# of Properties 2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

New Orleans Neighborhood Development Corporation Non-Profit \$255,722.00

**Location Description:** 

Orleans Parish in eligible census tracts; 80, 84, and 85



Activity	Descri	ntı∩n•
Activity	DC3011	Puo

Redevelopment of abandoned or foreclosed residential properties as residential. Primarily these properties will be transferred from the partner's land bank.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 02 - NONDC - LH25

Activity Title: NONDC - Ib conversions LH25

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

02 Eligible Act B

Projected Start Date: Projected End Date:

01/01/2014 06/01/2015

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

Blocked by HQ ADMINISTRATOR

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$70,396.00

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget:

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: \$70,396.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1#Units & other green1# of Properties1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

New Orleans Neighborhood Development Corporation Non-Profit \$255,974.00

**Location Description:** 

Central City neighborhood of Orleans Parish. Census Tract 85.

**Activity Description:** 



Energy efficient redevelopment of abandoned or foreclosed residential property for households with incomes at or below 50% of Area Median Income.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 02 - Red - 7W Activity Title: Red - Re2

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number:

02

Project Title:

Eligible Act B

Projected Start Date: Projected End Date:

01/01/2012 12/01/2012

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

Blocked by HQ ADMINISTRATOR

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$200,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Total Funds: \$ 200,000.00

**Benefit Report Type:** 

Direct (Households)

### **Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
UNITY of Greater New Orleans	Rehabilitation/reconstru ction of residential structures	02	02 - Unity LH25	Unity multi family rehab	General Account
New Orleans Redevelopment Authority	Acquisition - general	06	06 - 02 NORA	Acquisitions - Act. Delivery 02	General Account

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1			0.00
# of Households	1			0.00
Proposed Accomplishments	To	otal		

# of Singlefamily Units	1
# of Housing Units	1
#Units ¿ other green	1
#Sites re-used	1
# of Properties	1



## Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetRedmellonUnknown\$ 300,000.00

#### **Location Description:**

Orleans Parish in the 7th ward, specifically census tracts 34 and 35.

#### **Activity Description:**

**Environmental Reviews:** 

**Activity Attributes:** 

Acquisition and rehabilitation of vacant and/or abandoned or foreclosed two unit properties (doubles). Update as of 12/2012: the activity goal was originally to sell rehabilitated doubles to buyers that could utilize the 2nd unit for rental income that would contribute to their mortgage. After further consideration and attempts to use this model the Lead Grantee and developer recognize that the program is not designed well for land lord assistance and monitoring. The developer will complete one property under this model and shifted the remaining funds to leverage a different, eligible rental project.

Environmental	Assessment:	COMPLETED

Activity Supporting Documents: None

None

None



Grantee Activity Number: 02 - Unity LH25

Activity Title: Unity multi family rehab

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

02 Eligible Act B

Projected Start Date: Projected End Date:

08/01/2012 06/01/2013

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

Blocked by HQ ADMINISTRATOR

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$2,380,000.00

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: \$2,380,000.00

## **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	42	42		100.00
# of Households	42	42		100.00

Proposed Accomplishments

# of Multifamily Units

# of Housing Units

# ELI Households (0-30% AMI)

Total

42

# ELI Households (0-30% AMI)

#Units ¿ other green 42
#Units with bus/rail access 42
# of Properties 1

# Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetUNITY of Greater New OrleansNon-Profit\$ 10,824,444.00

## **Location Description:**

Central City neighorhood on Louisiana Avenue specifically in census tract 100.



#### **Activity Description:**

This activity is for the redevelopment of an existing, vacant, blighted multi-family building in a high visibility area to provide at least 42 units of housing for households at or below 50% of AMI. Update December 2012 - the developer has been in compliance and successful with completing eligible NSP2 projects as such the developer is approved to utilize more NSP2 funding to finance a portion of their construction costs. 100% of the additional funding will be in the form of a loan and paid back in 2013.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 03 / Eligible Act C



Grantee Activity Number: 03 - JRD - LB
Activity Title: JRD - Land bank

Activity Type: Activity Status:

Land Banking - Acquisition (NSP Only)

Completed

Project Number: Project Title:

03 Eligible Act C

Projected Start Date: Projected End Date:

10/01/2011 02/13/2013

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

Blocked by HQ ADMINISTRATOR

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$22,450.00

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: \$22,450.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 1 1 100.00

Proposed Accomplishments Total # of Properties 1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Jericho Road Non-Profit \$22,450.00

**Location Description:** 

Orleans Parish in NSP2 eligible tracts 80, 84 and 85

**Activity Description:** 

This activity was originally projected to produce 19 land bank properties. However, the complexity and issues the land bank faced complicated the timing and the funding had to be re-allocated. Jericho was able to acquire one property for their land bank and this property will continue to be monitored by NORA. Projected end-use is single family residential.



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Grantee Activity Number: 03 - NONDC - LB

Activity Title: Land Bank

Activity Type: Activity Status:

Land Banking - Acquisition (NSP Only)

Completed

Project Number: Project Title: 03 Eligible Act C

Projected Start Date: Projected End Date:

09/11/2011 02/01/2024

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

Blocked by HQ ADMINISTRATOR

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$614,395.00

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: \$614,395.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 22 22 100.00

Proposed Accomplishments
# of Properties
22

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

New Orleans Neighborhood Development Corporation Non-Profit \$615,000.00

New Orleans Redevelopment Authority Local Government \$ 0.00

**Location Description:** 

Properties in Central City. Specifically census tracts 80, 84, and 85

**Activity Description:** 

Purchase and maintain foreclosed properties for later development. Land banking these properties will allow the Partner to stabilize and eliminate blight while waiting for complete financing that will allow them to pursue an eligible end-use. Six of these properties have potential to be redeveloped within the next year with some Eligible Use B NSP2 funds but all could be land banked for up to 10 years after the grant close-out. The land bank is intending to fence many of the properties to help with security and blight issues.



<b>Environmental Assessment:</b>	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: ,	None	



Grantee Activity Number: 03 - NORA - LB
Activity Title: Land Bank

Activity Type: Activity Status:

Land Banking - Acquisition (NSP Only)

Completed

Project Number: Project Title:

3 Eligible Act C

Projected Start Date: Projected End Date:

01/01/2011 09/01/2013

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

Blocked by HQ ADMINISTRATOR

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$40,385.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Total Funds: \$ 40,385.00

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 1 1 1 100.00

Proposed Accomplishments Total

# of Properties 2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

New Orleans Neighborhood Development Corporation Non-Profit \$ 0.00

New Orleans Redevelopment Authority Local Government \$100,000.00

**Location Description:** 

All eligible NSP2 census tracts in Orleans Parish.

**Activity Description:** 

Identify foreclosed properties that are feasible for future acquisition and redevelopment as housing but that are not marketable as housing in the near future. NORA purchased tax interest in almost 40 properties. If and when the redemption period expires some of the properties will be stabilized and marketed for redevelopment.



**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 04 / Eligible Act D



Grantee Activity Number: 04 - PHA
Activity Title: Demolitions

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

04 Eligible Act D

Projected Start Date: Projected End Date:

11/01/2011 02/11/2013

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: \$288,580.21

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: \$ 288,580.21

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 1 0.00

Proposed Accomplishments

# of Singlefamily Units

27

# of Housing Units

27

# of Properties

27

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

New Orleans Redevelopment Authority Local Government \$ 0.00

Project Home Again Non-Profit \$ 500,000.00

**Location Description:** 

Any eligible NSP2 census tracts in Orleans Parish.

**Activity Description:** 

Demolition of vacant, blighted properties deemed inhabitable and unsuitable for rehabilitation. All properties will retain the neccessary permits before demolition. Note about "Beneficiaries"; demolition is part of a longer



activity, usually reconstruction, thus individuals are not benefitting directly from this activity alone. The beneficiaries will be accounted for in other, construction related, activities.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 04 - RTNO - Decon and SS

Activity Title: Deconstruction

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

04 Eligible Act D

Projected Start Date: Projected End Date:

09/01/2010 06/15/2012

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: \$142,254.99

Not Blocked Most Impacted and

Interpretational Objective:

Most Impacted and Distressed Budget:

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$0.00

Other Funds: \$0.00

NSP Only Total Funds: \$142,254.99

**Benefit Report Type:** 

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Persons 1 1 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units29# of Housing Units29# of Properties29

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

New Orleans Redevelopment Authority Local Government \$ 0.00

Rebuilding Together, PRC Non-Profit \$300,000.00

**Location Description:** 

Any eligible NSP2 census tracts in Orleans Parish.

**Activity Description:** 

Deconstruction - sensitive demolition of structures before traditional demolition takes place. Materials salvaged are then reused. All materials will be stripped and tested to avoid any potential lead hazards.



Selective Salvage - a less intense phase of deconstruction that includes removing valuable items from a property that is planned for demolition or substantial rehabilitation in order to preserve them, treat them for lead abatement and offer for later use in NSP2 eligible homes. In coordination with LLT contractor, selective salvage will initially focus on the Road Home properties still remaining since after Katrina.

<b>Environmental Assessment:</b>	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents		None	



**Grantee Activity Number:** 04 PHA LH25 Demo **Activity Title:** PHA LH25 Demo

**Activity Type: Activity Status:** 

Completed Clearance and Demolition

**Project Number: Project Title:** 

04 Eligible Act D

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

01/01/2012 01/01/2013

**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:** \$ 7,606.00

Not Blocked

Most Impacted and **Distressed Budget:** 

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

**Benefit Report Type:** 

NA

**Proposed Accomplishments Total** 

# of Singlefamily Units 1

# of Multifamily Units

# of Housing Units

# of Properties 1

Proposed budgets for organizations carrying out Activity:

**Responsible Organization Organization Type Proposed Budget** 

New Orleans Redevelopment Authority Local Government \$7,606.00 Project Home Again Non-Profit \$ 0.00

**Location Description:** 

citywide in eligible NSP2 census tracts

**Activity Description:** 

Contractor uses the activity funds to complete traditional demolition on eligible units. Some units were later available to household eligible for the LH25 set aside.



\$ 0.00

\$7,606.00

Environmental Assessment:	COMPLETED	
<b>Environmental Reviews:</b>	None	
Activity Attributes:	None	
Activity Supporting Documents	S: None	



Grantee Activity Number: 04 RTNO LH25 Decon Activity Title: RTNO LH25 Demo

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

04 Eligible Act D

Projected Start Date: Projected End Date:

01/01/2011 01/01/2013

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: \$7,219.96

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$7,219.96

**Benefit Report Type:** 

NA

Proposed Accomplishments Total

# of Singlefamily Units

# of Multifamily Units

# of Housing Units 1

# of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Rebuilding Together, PRC Non-Profit \$7,219.96

**Location Description:** 

Citywide in eligible NSP2 census tracts

**Activity Description:** 

RTNO will complete selective salvage and deconstruction prior to traditional demolition on approved properties. Some of the properties in this activity will ultimately be sold to households who qualify for the LH25 set aside thus this activity will grow in performance measures met as the program reaches closer to completion.



**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 05 / Eligible Act E



Grantee Activity Number: 05 - BDC - NC Activity Title: BDC - new

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/15/2010 06/13/2015

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: \$1,522,188.57

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:** \$ 1,522,188.57

## **Benefit Report Type:**

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households110.00# of Households110.00

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

#Units ¿ other green

#Sites re-used

#Units with solar panels

4

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

Responsible Organization Organization Type Proposed Budget

Broadmoor Development Corporation Non-Profit \$1,522,188.57

## **Location Description:**

Orleans Parish in NSP2 eligible census tract 103



Activity Description:	
Rehab/reconstruct vacant residential	properties to provide housing for households with incomes at or below 120% of AMI.
<b>Environmental Assessment:</b>	COMPLETED
Environmental Reviews:	None

Activity Supporting Documents: None

None

**Activity Attributes:** 



Grantee Activity Number: 05 - BDC Re
Activity Title: Rehab/Recon4

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

09/01/2010 02/13/2015

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: \$ 225,891.00

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: \$ 225,891.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

2

# of Housing Units

2

# ELI Households (0-30% AMI)

#Units : other green

#Units ¿ other green 2
# of Properties 2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Broadmoor Development Corporation Non-Profit \$ 225,890.85

**Location Description:** 

Orleans Parish in the following census tracts: 103.00



Activity Description:		
Acquisition and renovation of vacant residential property for sale to households with incomes at or below 120% AMI.		
<b>Environmental Assessment:</b>	COMPLETED	

Activity Attributes: None

**Environmental Reviews:** 

Activity Supporting Documents: None

None



Grantee Activity Number: 05 - BDC Re - LH25
Activity Title: Rehab/Recon2

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/01/2011 12/01/2013

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: \$150,000.00

Not Blocked Most Impacted and

Interpretational Objective:

Most Impacted and Distressed Budget:

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. \$ 150,000.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

2

#Units ¿ other green

2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Broadmoor Development Corporation Non-Profit \$220,000.00

New Orleans Redevelopment Authority Local Government \$ 0.00

**Location Description:** 

Orleans parish located in Broadmoor neighborhood. Specifically census tract 103.

**Activity Description:** 



The developer has leveraged outside sources with some of their NSP2 allocation in order to rehab one double (2 units) energy efficient housing units.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 05 - BDC Re - LH25 Rental

Activity Title: Rehab/Recon3

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

03/01/2012 03/01/2014

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: \$ 125,000.00

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: \$125,000.00

## **Benefit Report Type:**

Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
#Sites re-used	2
#Units exceeding Energy Star	2
# of Properties	2

## Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetBroadmoor Development CorporationNon-Profit\$ 272,930.00

2.2,550.55

# Location Description:

New Orleans Redevelopment Authority

Properties are located in the Broadmoor Neighborhood of New Orleans, Census Tract 103



\$ 0.00

Local Government

Activity	Descri	ption:

Rehabilitation or Reconstruction of residential properties that are vacant and typically blighted. The Developer will retain ownership and rent the properties during the affordability period to households who earn less than half of the area median income. The properties will be maintained with a mixed portfolio by the Developer and allow former residents an opportunity to live back in their neighborhood or provide opportunity for new neighbors who are not yet ready to purchase homes.

<b>Environmental Assessment:</b>	COMPLETED		
<b>Environmental Reviews:</b>	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 05 - BDC Re Rental

Activity Title: BDC - Re2

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

01/01/2011 02/13/2014

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: \$122,300.00

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: \$122,300.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries

Total Low Mod Low/Mod%
# Renter Households

4

0.00

# of Households 4 0.00

Proposed Accomplishments Total

# of Singlefamily Units 4
# of Housing Units 4

#Units ¿ other green 4

# of Properties 3

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Broadmoor Development Corporation Non-Profit \$122,300.00

**Location Description:** 

Orleans Parish, Broadmoor neighborhood in Census Tract 103



Redevelopment of 4 units to be managed and rented by the non-profit developer. Available to households at or below 120% of AMI.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - GCHP - LH25

Activity Title: GCHP - new

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

09/01/2010 02/13/2013

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: \$1,700,000.00

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: \$1,700,000.00

**Benefit Report Type:** 

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 30
 30
 100.00

 # of Households
 30
 30
 100.00

Proposed Accomplishments

# of Multifamily Units

# of Housing Units

30

# ELI Households (0-30% AMI)

#Units ¿ other green 30

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Gulf Coast Housing Partnership Non-Profit \$13,500,000.00

**Location Description:** 

Orleans Parish in NSP2 eligible census tract 80.



New construction in Central City of a mixed use building with ground floor retail, office space and 30 units of senior affordable housing. NSP2 expenditures support only the residential units which are available to senior households at or below 50% AMI.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - GCHP - LH25 - McCaleb

Activity Title: GCHP - new2

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

10/01/2011 12/13/2012

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: \$483,496.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 483,496.00

**Benefit Report Type:** 

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 43
 43
 100.00

 # of Households
 43
 43
 100.00

Proposed Accomplishments

# of Multifamily Units

43

# of Housing Units

43

# ELI Households (0-30% AMI)

#Units ¿ other green 43
#Sites re-used 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Gulf Coast Housing Partnership Non-Profit \$7,000,000.00

New Orleans Redevelopment Authority Local Government \$ 0.00

**Location Description:** 

Orleans Parish, Central City. Specifically census tract 68



A 4	_	
Activity	Desc	rintion:
,		

GCHP is an existing NSP2 partner. The developer proposed a new project in an eligible census tract that still had a gap in financing. The project has completed environmental review and NORA completed an analysis before committing funds.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - JRD - NC Activity Title: JRD - new

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/01/2011 03/01/2016

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

**NSP Only** 

Block Drawdown By Grantee: Total Budget: \$458,550.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households60.00# of Households60.00

**Total Funds:** 

\$ 458,550.00

Proposed AccomplishmentsTotal# of Singlefamily Units6# of Housing Units6#Units ¿ other green6

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Jericho Road Non-Profit \$1,556,397.00

**Location Description:** 

Orleans Parish Central City specifically census tracts 80, 84 or 85.

**Activity Description:** 

New construction of single family homes for households with incomes up to 120% AMI. A 6th and final home was added to their NSP2 activity in May 2015.



<b>Activity Supporting Documents</b>	:	None	
Activity Attributes:	None		
Environmental Reviews:	None		
<b>Environmental Assessment:</b>	COMPLETED		



**Grantee Activity Number:** 05 - MIR - LH25

**Activity Title:** MIR - new

**Activity Status: Activity Type:** 

Completed Construction of new housing

**Project Number: Project Title:** 

05 Eligible Act E

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

09/01/2010 12/01/2017

**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:** \$ 965,000.00

Not Blocked Most Impacted and

**Distressed Budget:** \$ 0.00 **National Objective:** 

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

**Total Funds:** 

\$ 965,000.00

**Proposed Accomplishments Total** # of Singlefamily Units 11 # of Housing Units 11 # ELI Households (0-30% AMI)

#Units ¿ other green 11 **#Units with solar panels** 8

Proposed budgets for organizations carrying out Activity:

**Responsible Organization Organization Type Proposed Budget** 

Make It Right Non-Profit \$ 965,000.00

**Location Description:** 

Orleans Parish in the Lower 9th ward. Specifically in census tracts 7.01.



Activity Description:
New construcion of housing on residential vacant property for households with incomes

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



at or below 50% AMI.

Grantee Activity Number: 05 - MIR - NC Activity Title: MIR - new

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/15/2010 07/01/2017

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: \$2,782,408.19

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:** \$ 2,782,408.19

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households320.00# of Households320.00

Proposed AccomplishmentsTotal# of Singlefamily Units32# of Housing Units32#Units ¿ other green32#Units with solar panels32

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Non-Profit

**Location Description:** 

Make It Right

Orleans Parish in the Lower 9th ward. Specifically in census tracts 7.01.

**Activity Description:** 



\$ 2,782,408.19

Construction of new housing on residential properties available from Road Home, NORA or private market. All homes will be available to buyers with household incomes at or below 120% of AMI.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - NCP - NC
Activity Title: NCP - new

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

12/01/2011 02/11/2013

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: \$766,385.00

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: \$ 766,385.00

## **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5			0.00
# of Households	5			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
#Units ¿ other green	5
#Sites re-used	5
#Units exceeding Energy Star	5

## Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetNew Community PartnersFor Profit\$ 766,385.00

## **Location Description:**

Gentilly Woods neighborhood. The houses lie in the area between Pontchartrain Park and I-10.



<b>Activity Description:</b>
Reconstruation on Road

Home (LLT) properties.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None



Grantee Activity Number: 05 - NENA - LH25 sale

Activity Title: NENA - NC 1

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

10/13/2010 05/12/2013

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: \$480,000.00

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: \$480,000.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

4

# ELI Households (0-30% AMI)

#Units ¿ other green 4

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Neighborhood Empowerment Network Association Non-Profit \$480,000.00

**Location Description:** 

Orleans Parish in NSP2 eligible census tracts 7.01, 8, 9.03 & 9.04.



New construction of energy efficient single family housing for households at or below 50% of area median income. UPDATE: This activity was originally carried out by Consortium Partner, NENA who was trying a Lease To Purchase program. The Crescent City Community Land Trust (CCCLT) took over all of NENA's property in 2017. NORA acted as an intervenor in the purchase which requires CCCLT to adhere to the NSP2 affordability periods. NORA did not enter into a seperate agreement with CCCLT and CCCLT received no funds from NORA to facilitate the NSP2 home sales

<b>Environmental Assessment:</b>	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Grantee Activity Number: 05 - NENA - LMMI sale

Activity Title: NENA - NC

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/14/2010 05/12/2013

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: \$720,000.00

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: \$720,000.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households60.00

**# of Households** 6 0.00

Proposed AccomplishmentsTotal# of Singlefamily Units6# of Housing Units6

#Units ¿ other green 6
#Units with solar panels 2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Neighborhood Empowerment Network Association Non-Profit \$720,000.00

**Location Description:** 

Orleans Parish in NSP2 eligible census tracts 7.01, 8, 9.03 and 9.04



New construction of scattered site, single family housing on former Louisiana Land Trust properties. Properties will be rental to start with opportunity to purchase later.

UPDATE: This activity was originally carried out by Consortium Partner, NENA who was trying a Lease To Purchase program. The Crescent City Community Land Trust (CCCLT) took over all of NENA's property in 2017. NORA acted as an intervenor in the purchase which requires CCCLT to adhere to the NSP2 affordability periods. NORA did not enter into a seperate agreement with CCCLT and CCCLT recieved no funds from NORA to facilitate the NSP2 home sales

Environmental Assessment:	COMPLETED		
<b>Environmental Reviews:</b>	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 05 - NONDC - LH25

Activity Title: NONDC LH25

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

10/01/2011 08/01/2015

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: \$522,160.66

Not Blocked Most Impacted and

ot Blocked Most Impacted and lational Objective Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

\$ 0.00

are at or under 50% Area Median Income.

Total Funds: \$522,160.66

## **Benefit Report Type:**

Direct (Households)

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

Proposed AccomplishmentsTotal# of Singlefamily Units5# of Housing Units5#Units ¿ other green5# of Properties5

# Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

New Orleans Neighborhood Development Corporation Non-Profit \$522,160.66

#### **Location Description:**

Orleans Parish census tracts 84 or 85



New construction on vacant property in Central City available to households below 50% AMI. Typically rental to ownership program from HANO

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - NONDC - Liberty

Activity Title: NONDC rehab

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

05/01/2011 02/13/2013

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: \$300,000.00

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: \$300,000.00

## **Benefit Report Type:**

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households150.00# of Households150.00

Proposed AccomplishmentsTotal# of Singlefamily Units15# of Housing Units15#Sites re-used15#Energy Star Replacement Windows15# of Properties15

## Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

New Orleans Neighborhood Development Corporation Non-Profit \$300,000.00

#### **Location Description:**

Orleans Parish in elgible censust tract 100



Activity	<b>Description:</b>

NSP2 covered a shortfall in funding to finish the redevelopment of 15 rental units at Liberty Place. All 15 units are rental for households at or below 80% of AMI and are expected to be leased before the end of 2011.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - NONDC - NC Activity Title: NONDC new

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

10/01/2010 06/01/2016

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: \$558,068.37

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: \$558,068.37

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

# Owner Households

5

0.00

# of Households 5 0.00

Proposed Accomplishments Total

# of Singlefamily Units 5
# of Housing Units 5

#Units ¿ other green 5

#Units with solar panels 2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

New Orleans Neighborhood Development Corporation Non-Profit \$ 558,068.37

**Location Description:** 

Orleans Parish in NSP2 eligible census tracts 80, 84 and 85.



Reconstruction or new construction of single family homes on vacant or demolished properties for houselholds at or below 120% of AMI.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - PH - CNG

Activity Title: PH - Re

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

04/01/2011 06/01/2013

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: \$599,998.00

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: \$599,998.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households80.00# of Households80.00

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

# Units ¿ other green

# Units exceeding Energy Star

# of Properties

8

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Presbytery of South Louisiana Non-Profit \$ 599,998.00

**Location Description:** 

Orleans Parish. In any of the following census tracts: 25.02, 17.02, 33.02, 33.07, 33.08. Generally in the Oak Park neighborhood.



A 41 14	_	
Activity	11000	rintion:
ACLIVILY.	DC30	i iptioii.

Reconstruction, rehab or new construction of 8 properties available for households at or below 120% of AMI. Project Homecoming (DBA Presbytary of South Louisiana) was allocated more funding because they have been a reliable and good partner with the Consortium.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - PH - Re/Rehab

Activity Title: PH - NC/RE

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

03/01/2011 07/13/2014

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: \$1,394,934.65

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:** \$ 1,394,934.65

## **Benefit Report Type:**

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households140.00# of Households140.00

Proposed AccomplishmentsTotal# of Singlefamily Units14# of Housing Units14#Units ¿ other green14#Units with solar panels4# of Properties14

## Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetPresbytery of South LouisianaNon-Profit\$1,394,934.65

## **Location Description:**

Orleans Parish eligible census tracts; 33.02, 33.07 and 33.08



## **Activity Description:**

Reconstruction, new construction or rehab of at least 14 properties acquired and reused from the Road Home program or other vacant properties in order to redevelop for single family residential. The houses will be available for households making up to 120% AMI. This activity will be undertaken by Project Homecoming who was selected according to NORA's developer selection process after one of the original consortium members could not participate in the program. The replacement is in accordance with an August 5, 2010, HUD approved amendment request.

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 05 - PHA - LH25 NC Activity Title: PHA - New Con 2

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

10/01/2010 08/01/2014

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: \$547,000.00

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

\$ 0.00

are at or under 50% Area Median Income. Total Funds: \$547,000.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

# Units ¿ other green

9

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Project Home Again Non-Profit \$1,832,500.00

**Location Description:** 

Orleans Parish in Gentilly neighborhood specifically census tracts 25.02, 17.02, 33.02, 33.07, and 33.08.

**Activity Description:** 

New construction/Reconstruction of single family housing for households with income at or below 50% AMI.



Environmental Assessment:	COMPLETED			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents	:	None		



Grantee Activity Number: 05 - PHA - NC
Activity Title: PHA - New Con 1

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/15/2010 03/01/2014

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: \$2,771,676.00

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:** \$ 2,771,676.00

## **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	51			0.00
# of Households	51			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	51
# of Housing Units	51
#Units ¿ other green	51
#Units with solar panels	15

# Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetProject Home AgainNon-Profit\$ 2,771,676.00

#### **Location Description:**

Various sites scattered throughout the Gentilly neighborhood specifically Oak Park and Milneburg.



Reconstruction of residential homes on vacant proeprties for households making less than 120% of area median income.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - PPCDC - NC
Activity Title: PPCDC - New Con 1

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/15/2010 12/30/2021

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: \$908,800.00

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: \$ 908,800.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households300.00

# of Households 30 0.00

Proposed Accomplishments

# of Singlefamily Units

30

# of Housing Units

30

#Units ¿ other green 30

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

New Orleans Redevelopment Authority Local Government \$ 0.00

Pontchartrain Park CDC Non-Profit \$6,563,548.00

**Location Description:** 

Pontchartrain Park. Specifically NSP2 eligible census tracts; 17.01 and 17.02



Reconstruction of 30 homes on previously vacated properties. Homes will be for sale to households with incomes at or below 120% of area median income.

As of March 2021 - 10 homes remain developed but unsold thus the "Activity Status" is still indicated as "underway".

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 05 - PPCDC LH25 NC

Activity Title: PPCDC NC 2

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/01/2012 09/01/2014

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: \$23,850.00

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: \$23,850.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

# of Elevated Structures

#Units ¿ other green

#Sites re-used

# Units exceeding Energy Star

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Pontchartrain Park CDC Non-Profit \$23,850.00

**Location Description:** 

Pontchartrain Park neighborhood of New Orleans. Target CT 17.01



<b>Activity</b>	<b>Description:</b>
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Note: the "Responsible Org" for this activity code was replaced in Aug 2014 from VOB to PPCDC. PPCDC is developing 31 homes in NSP2. One home will be sold to an LH25 buyer in this activity.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 05 - Proj 1330 - NC

Activity Title: 1330 - New

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

03/01/2012 06/01/2016

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: \$3,199,140.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Total Funds: \$ 3,199,140.00

**Benefit Report Type:** 

Direct (Households)

**Ancillary Activities** 

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Orleans Redevelopment Authority	Acquisition - general	06	06 - 05 NORA	Acquisitions - Act. Delivery 05	General Account

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5			0.00
# of Households	5			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
#Units ¿ other green	5
#Sites re-used	3
#Units with bus/rail access	5

Proposed budgets for organizations carrying out Activity:

New Orleans Redevelopment Authority Local Government \$ 1,798,460.00



Thoron Development LLC Unknown \$1,271,513.00

#### **Location Description:**

Orleans Parish Central City, specifically census tract 140 (formerly CT 68 and 80)

## **Activity Description:**

The project is a block away from OC Haley Boulevard, a previously neglected commercial cooridor that links downtown New Orleans to uptown neighborhoods with a rich history of commerce with and for minority communities. The corridor has seen an influx in private and public investment in the last 5 years.

Note: development started with a private developer but was taken over by the New Orleans Redevelopment Authority. All homes were developed and sold by the end of 2016.

Environmental Assessment:  Environmental Reviews:	COMPLETED		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Grantee Activity Number: 05 - Red - LH25 - Re III

Activity Title: Red - LH25 - Re1

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

01/01/2012 02/13/2013

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: \$385,000.00

Not Blocked Most Impacted and

Interpretational Objective:

Most Impacted and Distressed Budget:

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: \$385,000.00

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Singlefamily Units

6

# of Housing Units

6

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

New Orleans Redevelopment Authority Local Government \$ 0.00

Redmellon Unknown \$1,000,000.00

**Location Description:** 

Orleans Parish in census tract 100.

**Activity Description:** 

This activity is intended to fill a financing gap for 6 units that are currently intended for market rate rental. If provided with this NSP2 subsidy, the developer can obligate all 6 units for households at or below 50% of



AMI. The project is still being reviewed for underwriting and environmental clearance. If all is approved, NORA will enter into a contract with the developer to ensure the long term affordability of the project.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



**Grantee Activity Number:** 05 - Red - OCH

**Activity Title:** Red - Re3

**Activity Status: Activity Type:** 

Rehabilitation/reconstruction of residential structures Completed

**Project Number: Project Title:** 

05 Eligible Act E

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

11/30/2011 07/01/2012

**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: Total Budget:** \$ 140,899.48

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:** 

**Benefit Report Type:** 

Direct (Households)

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

# of Households 1 0.00

**Proposed Accomplishments Total** 

# of Multifamily Units 1 # of Housing Units

#Units ¿ other green 1

#Sites re-used

#Units with bus/rail access

Proposed budgets for organizations carrying out Activity:

**Responsible Organization Organization Type Proposed Budget** 

2

New Orleans Redevelopment Authority Local Government \$ 0.00

Redmellon Unknown \$1,500,000.00

**Location Description:** 

# of Properties



\$ 140,899.48

Orleans Parish along OC Haley corridor specifically census tract 84.

## **Activity Description:**

Rehabilitation and partial New Construction on 2 vacant lots. One lot has a historically valuable structure in desperate need of rehab and the other is a vacant lot. The lots were joined to allow for a mixed use structure, combining the old with new, to provide 4 rental units total, 1 of which will be available to households who make up to 120% of AMI. The other 3 units are also using NSP2 and are recorded under a seperate activity as they will be available for rent to households at or below 50% of AMI.

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Grantee Activity Number: 05 - Red - OCH LH25
Activity Title: Red - LH25 - Re3

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

12/01/2011 12/01/2012

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: Total Budget: \$422,000.50

Not Blocked Most Impacted and

Interpretational Objective:

Most Impacted and Distressed Budget:

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: \$422,000.50

**Benefit Report Type:** 

Direct (Households)

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

Proposed Accomplishments

# of Multifamily Units

# of Housing Units

# Units ¿ other green

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Redmellon Unknown \$422,000.50

**Location Description:** 

Orleans Parish O.C. Haley Corridor specifically census tract 84

**Activity Description:** 

Rehabilitation and partial new construction of 4 units altogether. Three of the units are available for rent to household at or below 50% of area median income.



Activity Supporting Documents	:	None		
Activity Attributes:	None			
Environmental Reviews:	None			
Environmental Assessment:	COMPLETED			

None



Grantee Activity Number: 05 - Red - Re II

Activity Title: Red - Re4

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

09/01/2011 12/01/2012

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: Total Budget: \$1,610,000.00

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget:

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

NSP Only **Total Funds:** \$ 1,610,000.00

**Benefit Report Type:** 

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households200.00

# of Households 20 0.00

Proposed Accomplishments

# of Singlefamily Units

20

# of Housing Units

20

#Units ¿ other green 20

# of Properties 10

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

New Orleans Redevelopment Authority Local Government \$ 0.00

Redmellon Unknown \$6,000,000.00

**Location Description:** 

Orleans Parish, near Hoffman Triangle. Specifically in census tract 94.



A 41 14	_	
Activity	I DASCT	intion:
ACLIVILY.	DUSU	ipuoii.

Acquisition and rehabilitation of scattered site properties that are vacant and abandoned or foreclosed. The homes are available for rent to household who make up to 120% of AMI. The units are part of a double thus, 10 properties = 20 units

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 05 - SBP

Activity Title: SBP - new and rehab

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/15/2010 02/13/2014

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: \$1,079,987.41

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: \$1,079,987.41

## **Benefit Report Type:**

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households100.00# of Households100.00

Proposed AccomplishmentsTotal# of Singlefamily Units10# of Housing Units10#Units ¿ other green10

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

Responsible Organization Organization Proposed Budget

New Orleans Redevelopment Authority Local Government \$ 0.00

St. Bernard Project Non-Profit \$1,800,000.00

#### **Location Description:**

Orleans Parish among the following NSP2 eligible census tracts: 7.01, 8, 9.03, 9.04, 33.02, 33.07, 33.08, 34, 35, 17.23, 17.32, and 17.36.

#### **Activity Description:**



Reconstruction or rehab of single family homes on vacant property acquired from NORA's Louisiana Land Trust properties. Houses will be for sale to households making less than 120% AMI.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



**Grantee Activity Number:** 05 - SBP LH25

**Activity Title:** SBP - LH25 - new and rehab

**Activity Type: Activity Status:** 

Rehabilitation/reconstruction of residential structures Completed

**Project Number: Project Title:** 

05 Eligible Act E

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

01/01/2012 02/01/2014

**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:** \$ 40,988.13

Not Blocked Most Impacted and

**Distressed Budget:** 

\$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 40,988.13

## **Benefit Report Type:**

Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
#Units ¿ other green	2
#Sites re-used	2
#Units exceeding Energy Star	2
# of Properties	2

## Proposed budgets for organizations carrying out Activity:

**Responsible Organization Organization Type Proposed Budget** 

St. Bernard Project Non-Profit \$40,988.13

## **Location Description:**

Located in the Gentilly neighbrhood of New Orleans.



Activity Description:	
Energy efficient rehab/reconstruction	of vacant residential properties to sell to households with incomes at or below $50\%$ of AMI
Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

None



**Activity Supporting Documents:** 

Grantee Activity Number: 05 - Unity - LH25

Activity Title: Unity - multi family (Tulane) new construction

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

10/01/2010 02/13/2013

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: \$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
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 59
 59
 100.00

 # of Households
 59
 59
 100.00

Proposed Accomplishments

# of Multifamily Units

# of Housing Units

59

# ELI Households (0-30% AMI)

#Units ¿ other green 59

## Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

New Orleans Redevelopment Authority Local Government \$ 0.00

UNITY of Greater New Orleans Non-Profit \$16,000,000.00

## **Location Description:**

Orleans Parish along the Tulane Avenue Corridor. Specifically located census tract 60.



Activity	Descri	ption:
		P

Partial rehabilitation and redevelopment of a vacant, blighted property along Tulane Avenue that was previously a hotel but had also been damaged during Katrina followed by fire damage. The top two floors will be demolished. When completed the building will provide 60 residential units available to both working individuals and some homeless. The facility will provide on site social services and the ground floor will be in accordance with the City's latest plans for revitalizing the Tulane Corridor.

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 05 - VOB - NC Activity Title: VOB - new

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

08/01/2011 02/01/2014

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: \$813,996.80

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: \$813,996.80

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

# Owner Households

6

0.00

# of Households 6 0.00

Proposed Accomplishments Total

# of Singlefamily Units 6
# of Housing Units 6

# of Housing Units 6
#Units ¿ other green 6

#Units with solar panels 2

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

VOB Development LLC Unknown \$813,996.80

**Location Description:** 

Gentilly Woods neighborhood. Specifically between Pontchartrain Park and I-10

**Activity Description:** 



Reconstruction of 6 properties for single family housing available for purchase to households making up to 120% AMI. This activity will be undertaken by VOB Development who was selected according to NORA's developer selection process after one of the original consortium members could not participate in the program. The replacement is in accordance with an August 5, 2010, HUD approved amendment request.

Activity Supporting Documents	:	None	
Activity Attributes:	None		
Environmental Reviews:	None		
<b>Environmental Assessment:</b>	COMPLETED		



Grantee Activity Number: 05 Red LH25 7W - IOR1

Activity Title: Red - LH25 - IOR1

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

11/01/2012 04/01/2013

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: \$300,000.00

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: \$300,000.00

## **Benefit Report Type:**

Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
#Units ¿ other green	3
# of Properties	3

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

Responsible Organization Organization Type Proposed Budget

New Orleans Redevelopment Authority Local Government \$ 0.00

Redmellon Unknown \$ 3,000,000.00

#### **Location Description:**

Activity will take place in the 7th Ward neighborhood of New Orleans. Target CT's 34 and 35.



Activity Description:	
Rehabilitation of doubles for rent to hous	eholds at or below 50% of AMII This activity is leveraged with a LIHTC package.
<b>Environmental Assessment:</b>	COMPLETED
<b>Environmental Reviews:</b>	None

None

Activity Supporting Documents: None



**Activity Attributes:** 

Grantee Activity Number: 05 Red LH25 7W - IOR2
Activity Title: Red - LH25 - IOR2

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

05 Eligible Act E

Projected Start Date: Projected End Date:

11/01/2012 02/01/2013

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: \$310,000.00

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: \$310,000.00

## **Benefit Report Type:**

Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
#Units exceeding Energy Star	3
# of Properties	3

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

Responsible Organization Organization Type Proposed Budget

New Orleans Redevelopment AuthorityLocal Government\$ 310,000.00RedmellonUnknown\$ 600,000.00

#### **Location Description:**

Census Tract 35. Neighborhood is 7th Ward in New Orleans



	A	ctiv	/ity	Des	crip	otio	n:
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Rehabilitation of 3 historic properties to provide 3 units to households with income at or below 50% of the Area Median Income. Developer is also using LIHTC to complete these and other properties in the same neighborhood.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 06 / Activity Delivery - Misc



Grantee Activity Number: 06 - 02 NORA

Activity Title: Acquisitions - Act. Delivery 02

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

06 Activity Delivery - Misc

Projected Start Date: Projected End Date:

09/01/2010 02/13/2013

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: \$20,021.83

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: \$20,021.83

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

# of Households 0.0

Proposed Accomplishments Total

Total acquisition compensation to owners

# of Parcels acquired voluntarily

# of Parcels acquired by admin settlement

# of Parcels acquired by condemnation

# of buildings (non-residential)

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

New Orleans Redevelopment Authority Local Government \$20,021.83

**Location Description:** 

Orleans Parish in all NSP2 eligible census tracts.



A 41 14	_	
$\Delta CtiVitV$	IDECT	intion:
<b>Activity</b>	Desci	iptioii.

Costs related to acquisition of abandoned or foreclosed residential property, in order to transfer to existing partners in the Consortium. Properties will contribute to partners' development plans for housing. The National Objective and performance measures will overlap with the other NSP2 activities thus this activity will be associated with the end use activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 06 - 05 NORA

Activity Title: Acquisitions - Act. Delivery 05

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

06 Activity Delivery - Misc

Projected Start Date: Projected End Date:

07/01/2011 12/01/2015

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: \$39,377.19

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: \$39,377.19

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

# Owner Households 0.0

# of Households 0.0

Proposed Accomplishments Total

# of Singlefamily Units

# of Housing Units

Total acquisition compensation to owners

# of Parcels acquired voluntarily

# of Parcels acquired by admin settlement

# of Parcels acquired by condemnation

# of buildings (non-residential)

# of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

New Orleans Redevelopment Authority Local Government \$39,377.19



Location	<b>Description:</b>
	Docor iptioiii

All eligible NSP2 census tracts in Orleans Parish.

## **Activity Description:**

Costs related to acquisition of vacant residential property, leveraging other funds if necessary. This activity will aid in meeting the end-use of activities carried out by Consoritum partners. The National Objective and performance measures will overlap with the end-use activities thus this activity has been associated with the relevent activities.

**Environmental Assessment: COMPLETED Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** 

None



Grantee Activity Number: 06 - Building Stdrd

Activity Title: Building Standards/Perf. Eval

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

06 Activity Delivery - Misc

Projected Start Date: Projected End Date:

04/01/2010 02/14/2015

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: \$395,035.25

Not Blocked Most Impacted and

ot Blocked Most Impacted and lational Objective: Distressed Budget:

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Funds only) Total Funds: \$395,035.25

**Benefit Report Type:** 

NA

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

Responsible Organization Organization Proposed Budget

Green Coast Enterprises Unknown \$500,000.00

New Orleans Redevelopment Authority Local Government \$ 0.00

**Location Description:** 

Across all eligible census tracts in Orleans Parish

#### **Activity Description:**

Building standards and energy efficiency oversight for every property developed in the entire consortium to ensure that the set standards are reached while still keeping within reasonable costs of building housing in a challenging market. Also includes analysis and proposals of cost saving measures both associated with green building and typical construction techniques. GCE will also be subcontracting for energy raters and any other related needs as necessary.

Note this activity was originally set up as "Admin" to avoid double counting performance measures. However, the expenses related to these coss are "activity delivery" as they tie directly to units across almost all of the other activities.



Environmental Assessment:	EXEMPT			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents	:	None		



Grantee Activity Number: 06 Activity Delivery

Activity Title: All activities

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

06 Activity Delivery - Misc

Projected Start Date: Projected End Date:

12/01/2011 12/31/2017

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

Not Blocked

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,127,383.70

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:** \$ 1,127,383.70

## **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1			0.00
# Owner Households	1			0.00
# of Households	2			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Multifamily Units	1
# of Housing Units	2
#Units ¿ other green	1

## Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

New Orleans Redevelopment Authority Local Government \$1,127,383.70

## **Location Description:**

Orleans parish in all eligible NSP2 census tracts



#### **Activity Description:**

These funds are attributable to activity delivery costs that were initially recorded in administration. The expenditures are for contractors and staff who work directly with projects that can be traced to distinct addresses. The activities include but are not limited to the following; soft second underwriting and income certification review for each buyer, architectural reveiw for house plans, environmental reviews of each property, grantee's staff to oversee each developer and their construction.

Note: The performance measures are projected at the lowest number to avoid double counting since all units are already projected in other activities for which this activity supports directly. If recommended, this activity could be associated with all other activities that are related to housing construction.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project #/

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



**Grantee Activity Number:** 06 - financial counseling-12202018123037 **Activity Title:** Homebuyer Counseling - Act. Delivery **Activity Type: Activity Status:** Cancelled Public services **Project Number: Project Title: DELETED-ACTIVITIES DELETED-ACTIVITIES (Temporary) Projected Start Date: Projected End Date:** 12/01/2010 02/01/2014 **Project Draw Block by HUD: Project Draw Block Date by HUD: Activity Draw Block by HUD: Activity Draw Block Date by HUD: Block Drawdown By Grantee: Total Budget:** \$ 0.00 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:** \$ 0.00 **Benefit Report Type:** Direct (Person) **Proposed Beneficiaries Total** Mod Low Low/Mod% # of Persons 0.0 Proposed budgets for organizations carrying out Activity: **Organization Type Responsible Organization Proposed Budget** Local Government \$ 0.00 New Orleans Redevelopment Authority **Location Description:** Orleans Parish **Activity Description:** This activity was cancelled when it was not utilized by the developers. **Environmental Assessment: EXEMPT Environmental Reviews:** None **Activity Attributes:** None

None

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**Activity Supporting Documents:** 

Environmental Reviews: None

Project # / N/A



**Grantee Activity Number:** 05 - PH - LH25 NC/Re-03052021131515

Activity Title: PH - New 2

Activity Type: Activity Status:

Construction of new housing Cancelled

Project Number: Project Title:

Projected Start Date: Projected End Date:

08/01/2011 06/01/2013

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

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

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 0.00

**Benefit Report Type:** 

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

# Owner Households 0.0

# of Households 0.0

Proposed Accomplishments Total

# of Singlefamily Units

# of Housing Units

#Units ¿ other green

**#Units exceeding Energy Star** 

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Presbytery of South Louisiana Non-Profit \$ 0.00

**Location Description:** 

Census tract 33.02

**Activity Description:** 



The developer is obligated to complete 22 units. Some of the units are expected to be sold to household at or below 50% of AMI at which time the affordability provision will be converted to something that accounts for LH25 households. Until then this activity has a 0 budget and 0 performance measures, acting as a placeholder.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / N/A



**Grantee Activity Number:** 07 PI Waiver-03012021152130 **Activity Title: NSP2 Program Income Waiver Activity Type: Activity Status:** Cancelled Administration **Project Number: Project Title: Projected Start Date: Projected End Date:** 01/28/2015 06/28/2016 **Project Draw Block Date by HUD: Project Draw Block by HUD: Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 0.00 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** Other Funds: \$ 0.00 Not Applicable (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 0.00 **Benefit Report Type: Program Income Account:** NSP2 PI Waiver Account NA Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** New Orleans Redevelopment Authority Local Government \$ 0.00 **Location Description:** N/A **Activity Description:** Temporary project/activity to comply with program income waiver for NSP2 grantees, dated January 28, 2015 **Environmental Assessment: Environmental Reviews:** None **Activity Attributes:** None **Activity Supporting Documents:** None



Project # / N/A

Grantee Activity Number: delete-03052021131558

Activity Title: delete

Activity Type: Activity Status:

Clearance and Demolition Cancelled

Project Number: Project Title:

Projected Start Date: Projected End Date:

06/16/2010 02/11/2013

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

Activity Draw Block by HUD: Activity Draw Block Date 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 NSP Only Total Funds: \$ 0.00

\*\*Total Funds: \$ 0.00

Benefit Report Type:

Area Benefit (Survey)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Rebuilding Together, PRC Non-Profit \$ 0.00

**Location Description:** 

**Activity Description:** 

cancel

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None		
Activity Supporting Documents:		None	

## **Action Plan Comments:**

Breaux, Grantee requested that the Action Plan be rejected to allow for additional revisions to be made.

Breaux, Grantee requested that the Action Plan be rejected to allow for additional revisions to be made.

# **Action Plan History**

 Version
 Date

 B-09-CN-LA-0041 AP#24
 03/24/2021

 B-09-CN-LA-0041 AP#23
 10/11/2019



B-09-CN-LA-0041 AP#21 B-09-CN-LA-0041 AP#20 B-09-CN-LA-0041 AP#19 B-09-CN-LA-0041 AP#18 B-09-CN-LA-0041 AP#18 B-09-CN-LA-0041 AP#17 B-09-CN-LA-0041 AP#16 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#14 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#12 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#6 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#4 B-09-CN-LA-0041 AP#3 B-09-CN-LA-0041 AP#2		
B-09-CN-LA-0041 AP#20  B-09-CN-LA-0041 AP#19  B-09-CN-LA-0041 AP#18  B-09-CN-LA-0041 AP#17  B-09-CN-LA-0041 AP#17  B-09-CN-LA-0041 AP#16  B-09-CN-LA-0041 AP#15  B-09-CN-LA-0041 AP#15  B-09-CN-LA-0041 AP#14  B-09-CN-LA-0041 AP#13  B-09-CN-LA-0041 AP#13  B-09-CN-LA-0041 AP#11  B-09-CN-LA-0041 AP#11  B-09-CN-LA-0041 AP#11  B-09-CN-LA-0041 AP#11  B-09-CN-LA-0041 AP#10  B-09-CN-LA-0041 AP#9  B-09-CN-LA-0041 AP#8  B-09-CN-LA-0041 AP#8  B-09-CN-LA-0041 AP#8  B-09-CN-LA-0041 AP#7  B-09-CN-LA-0041 AP#6  B-09-CN-LA-0041 AP#6  B-09-CN-LA-0041 AP#4  B-09-CN-LA-0041 AP#4	B-09-CN-LA-0041 AP#22	02/27/2018
B-09-CN-LA-0041 AP#19 B-09-CN-LA-0041 AP#18 B-09-CN-LA-0041 AP#17 B-09-CN-LA-0041 AP#16 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#14 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#9 B-09-CN-LA-0041 AP#9 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#6 B-09-CN-LA-0041 AP#6 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#4 B-09-CN-LA-0041 AP#3 B-09-CN-LA-0041 AP#2	B-09-CN-LA-0041 AP#21	04/07/2017
B-09-CN-LA-0041 AP#18 B-09-CN-LA-0041 AP#17 B-09-CN-LA-0041 AP#16 B-09-CN-LA-0041 AP#16 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#14 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#12 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#6 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#4 B-09-CN-LA-0041 AP#3	B-09-CN-LA-0041 AP#20	09/06/2016
B-09-CN-LA-0041 AP#17 B-09-CN-LA-0041 AP#16 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#14 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#12 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#9 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#7 B-09-CN-LA-0041 AP#6 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#4 B-09-CN-LA-0041 AP#3	B-09-CN-LA-0041 AP#19	07/07/2016
B-09-CN-LA-0041 AP#16 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#14 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#12 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#9 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#7 B-09-CN-LA-0041 AP#7 B-09-CN-LA-0041 AP#6 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#3	B-09-CN-LA-0041 AP#18	04/18/2016
B-09-CN-LA-0041 AP#15 B-09-CN-LA-0041 AP#14 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#12 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#9 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#7 B-09-CN-LA-0041 AP#7 B-09-CN-LA-0041 AP#6 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#3 B-09-CN-LA-0041 AP#3 B-09-CN-LA-0041 AP#3 B-09-CN-LA-0041 AP#2 D-09-CN-LA-0041 AP#2 D-09-CN-LA-0041 AP#2 D-09-CN-LA-0041 AP#2 D-09-CN-LA-0041 AP#2 D-09-CN-LA-0041 AP#2	B-09-CN-LA-0041 AP#17	01/12/2016
B-09-CN-LA-0041 AP#14 B-09-CN-LA-0041 AP#13 B-09-CN-LA-0041 AP#12 B-09-CN-LA-0041 AP#11 B-09-CN-LA-0041 AP#11 D4/04/2 B-09-CN-LA-0041 AP#10 B-09-CN-LA-0041 AP#9 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#8 B-09-CN-LA-0041 AP#7 B-09-CN-LA-0041 AP#6 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#5 B-09-CN-LA-0041 AP#3 B-09-CN-LA-0041 AP#3 B-09-CN-LA-0041 AP#3 B-09-CN-LA-0041 AP#2 D-09-CN-LA-0041 AP#2	B-09-CN-LA-0041 AP#16	10/13/2015
B-09-CN-LA-0041 AP#13 01/06/2 B-09-CN-LA-0041 AP#12 10/08/2 B-09-CN-LA-0041 AP#11 04/04/2 B-09-CN-LA-0041 AP#10 12/05/2 B-09-CN-LA-0041 AP#9 10/31/2 B-09-CN-LA-0041 AP#9 07/17/2 B-09-CN-LA-0041 AP#8 07/17/2 B-09-CN-LA-0041 AP#7 04/10/2 B-09-CN-LA-0041 AP#6 01/31/2 B-09-CN-LA-0041 AP#5 01/11/2 B-09-CN-LA-0041 AP#4 10/12/2 B-09-CN-LA-0041 AP#3 01/23/2 B-09-CN-LA-0041 AP#3 11/17/2	B-09-CN-LA-0041 AP#15	06/25/2015
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B-09-CN-LA-0041 AP#11 04/04/2 B-09-CN-LA-0041 AP#10 12/05/2 B-09-CN-LA-0041 AP#9 10/31/2 B-09-CN-LA-0041 AP#8 07/17/2 B-09-CN-LA-0041 AP#7 04/10/2 B-09-CN-LA-0041 AP#6 01/31/2 B-09-CN-LA-0041 AP#5 01/11/2 B-09-CN-LA-0041 AP#4 10/12/2 B-09-CN-LA-0041 AP#3 01/23/2 B-09-CN-LA-0041 AP#2 11/17/2	B-09-CN-LA-0041 AP#13	01/06/2015
B-09-CN-LA-0041 AP#10 12/05/2 B-09-CN-LA-0041 AP#9 10/31/2 B-09-CN-LA-0041 AP#8 07/17/2 B-09-CN-LA-0041 AP#7 04/10/2 B-09-CN-LA-0041 AP#6 01/31/2 B-09-CN-LA-0041 AP#5 01/11/2 B-09-CN-LA-0041 AP#4 10/12/2 B-09-CN-LA-0041 AP#3 01/23/2 B-09-CN-LA-0041 AP#2 11/17/2	B-09-CN-LA-0041 AP#12	10/08/2014
B-09-CN-LA-0041 AP#9 10/31/2 B-09-CN-LA-0041 AP#8 07/17/2 B-09-CN-LA-0041 AP#7 04/10/2 B-09-CN-LA-0041 AP#6 01/31/2 B-09-CN-LA-0041 AP#5 01/11/2 B-09-CN-LA-0041 AP#4 10/12/2 B-09-CN-LA-0041 AP#3 01/23/2 B-09-CN-LA-0041 AP#2 11/17/2	B-09-CN-LA-0041 AP#11	04/04/2014
B-09-CN-LA-0041 AP#8 07/17/2 B-09-CN-LA-0041 AP#7 04/10/2 B-09-CN-LA-0041 AP#6 01/31/2 B-09-CN-LA-0041 AP#5 01/11/2 B-09-CN-LA-0041 AP#4 10/12/2 B-09-CN-LA-0041 AP#3 01/23/2 B-09-CN-LA-0041 AP#2 11/17/2	B-09-CN-LA-0041 AP#10	12/05/2013
B-09-CN-LA-0041 AP#7  B-09-CN-LA-0041 AP#6  B-09-CN-LA-0041 AP#5  B-09-CN-LA-0041 AP#5  B-09-CN-LA-0041 AP#4  B-09-CN-LA-0041 AP#4  B-09-CN-LA-0041 AP#3  B-09-CN-LA-0041 AP#2  11/17/2	B-09-CN-LA-0041 AP#9	10/31/2013
B-09-CN-LA-0041 AP#6 01/31/2 B-09-CN-LA-0041 AP#5 01/11/2 B-09-CN-LA-0041 AP#4 10/12/2 B-09-CN-LA-0041 AP#3 01/23/2 B-09-CN-LA-0041 AP#2 11/17/2	B-09-CN-LA-0041 AP#8	07/17/2013
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B-09-CN-LA-0041 AP#3 01/23/2 B-09-CN-LA-0041 AP#2 11/17/2	B-09-CN-LA-0041 AP#5	01/11/2013
B-09-CN-LA-0041 AP#2 11/17/2	B-09-CN-LA-0041 AP#4	10/12/2012
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	B-09-CN-LA-0041 AP#1	05/04/2010

