

Action Plan

Grantee: St. Louis, MO

Grant: B-11-MN-29-0002

LOCCS Authorized Amount:	\$ 3,472,954.00
Grant Award Amount:	\$ 3,472,954.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 317,261.69
Total Budget:	\$ 3,790,215.69

Funding Sources

Funding Source	Funding Type
HOME	Other Federal Funds

Narratives

Summary of Distribution and Uses of NSP Funds:

Rehabilitation of housing for sale will address NSP eligible scattered sites within the target area already acquired and held by the Land Reutilization Authority on behalf of the City. NSP3 funds will be used for development cost write down needed to cover the market gap, and buyer second mortgages (generally at 0% interest) and down payment assistance will be provided to address the affordability gap as needed. All homebuyers will be required to have a minimum of eight hours of homebuyer counseling from a HUD approved counseling agency. Long-term affordability will be insured as described under #3 Definitions and Descriptions above. Developer gap financing will be forgiven upon sale to owner-occupants. Interest will be charged to developers on construction loans at the current Prime Rate quoted in the Wall Street Journal plus a margin based on underwriting criteria. To the maximum extent possible, the City will utilize Section 3 guidelines to hire people/businesses from the local vicinity to carry out any aspect of this activity should the need arise for additional employees or contractors.

How Fund Use Addresses Market Conditions:

Improvements may be made to properties over and above those repairs and improvements required for code compliance to ensure that the properties can be effectively marketed to new homeowners and renters and ensure that the properties have the features necessary to comply with market demands—the goal of the NSP program is to re-occupy those properties that are rehabilitated or otherwise redeveloped for residential use. Any new construction development will comply with all of the above codes that are applicable to new construction. All units will meet Energy Star standards, and additional energy-efficient building practices will be encouraged. All rehabilitation will comply with the Secretary of the Interior's Standards for Historic Rehabilitation, which will be applicable in most instances. Water-efficient toilets, showers and faucets, such as those with the Water Sense label, will be installed in all units

Ensuring Continued Affordability:

OWNER-OCCUPIED PROPERTY CONTINUED AFFORDABILITY PROVISIONS Resale requirements for owner-occupied properties will ensure that, at any sale during the affordability period, the home must be made available to a buyer whose family qualifies as an LMMI (at or below 120% of area median income) or a family meeting the 50% of area median income benefit test if the home has been counted towards that NSP funding category, and who will use the property as its principal residence. These resale requirements also ensure that the price at resale provides the original NSP-assisted owner a fair return on investment (including the homeowner's investment and any capital improvement). The period of affordability is based on the total amount of NSP funds invested in the housing and will conform to the periods in the chart set forth above for rental housing. Deed restrictions, covenants running with the land, or other similar mechanisms will be used to impose the resale requirements. The affordability restrictions may terminate upon occurrence of any of the following termination



events: foreclosure, transfer in lieu of foreclosure or assignment of an FHA insured mortgage to HUD. The City may use purchase options, right of first refusal or other preemptive rights to purchase the housing before foreclosure to preserve affordability. The affordability restrictions will be revived according to the original terms if, during the original affordability period, the owner of record before the termination event obtains an ownership interest in the housing. Rental Property Continuing Affordability Provisions The City will incorporate NSP-assisted properties into its ongoing HOME Monitoring program. Annual rent certifications and income verification certifications will be conducted for each rental unit assisted with Neighborhood Stabilization Program funds. CD staff currently performs these certifications and will add these units to their portfolio. In addition, the City will require property owners receiving assistance under the NSP program to sign legal documents which specify the terms of affordability. These documents will be recorded, creating land use restrictions and specific penalties for not adhering to the affordability requirements, and will run with the property for the applicable time period, no matter who the owner of the property is. Units to be rehabilitated with NSP funds must be tenant income and rent controlled for varying lengths of time depending upon the average amount of NSP funds invested per unit. These time periods are set forth below and are the same as the HOME time periods. NSP Affordability Periods: NSP Rehabilitation or Acquisition of Existing Housing NSP Amount Per Unit Mirrored of Affordability in Years Under \$15,000 \$15,000 to \$40,000 Over \$40,000 15 NSP assisted rental units that are newly constructed or acquired newly constructed will be required to have an affordability period of not less than 20 years. The affordability restrictions may terminate upon occurrence of any of the following termination events: foreclosure, transfer in lieu of foreclosure or assignment of an FHA insured mortgage to HUD. CD may use purchase options, right of first refusal or other preemptive rights to purchase the housing before foreclosure to preserve affordability. The affordability restrictions will be revived according to the original terms if, during the original affordability period, the owner of record before the termination event obtains an ownership interest in the housing. OWNER-OCCUPIED PROPERTY CONTINUED AFFORDABILITY PROVISIONS Resale requirements for owner-occupied properties will ensure that, at any sale during the affordability period, the home must be made available to a buyer whose family qualifies as an LMMI (at or below 120% of area median income) or a family meeting the 50% of area median income benefit test if the home has been counted towards that NSP funding category, and

Definition of Blighted Structure:

The Revised Code of the City of St. Louis provides the following definition for "blighted area", which is also used for individual properties: "11.06.020 Definitions...B. "Blighted area" means that portion of the City which the Board of Aldermen determines that by reason of age, obsolescence, inadequate or outmoded design or physical deterioration, existing properties and improvements, have become economic and social liabilities, and that such conditions are conducive to ill health, transmission of disease, crime or inability to pay reasonable taxes." Section 100.310 of the Revised Statutes of the State of Missouri provides the following definition for "blighted area": (2) "Blighted area", an area which, by reason of the predominance of defective or inadequate street layout, unsanitary or unsafe conditions, deterioration of site improvements, improper subdivision or obsolete platting, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, retards the provision of housing accommodations or constitutes an economic or social liability or a menace to the public health, safety, morals or welfare in its present condition and use." Neither of these definitions is an appropriate definition for NSP purposes, where the use of "blighted structure" refers to properties eligible for demolition with NSP funding. The State of Missouri has provided the following definition, which is the same as the definition provided by HUD in the NSP Notice: "A structure is blighted when it exhibits objectively determinable signs of deterioration sufficient to constitute a threat to health, safety, and public welfare." The City intends to use this definition to identify structures as blighted for NSP purposes in the event that the City uses NSP funding for purposes that require a property to be blighted in order to be eligible for such use. The State has also mandated that a jurisdiction receiving NSP funding must use existing ordinances and/or regulations dealing with dangerous buildings and/or code violations to determine blight, and that the determination of blight must be made with respect to specific structures, rather than to areas, in a manner consistent with the above definition. The City believes that the following sections of its Revised Code are appropriate for determining blight with respect to particular structures in accordance with the above definition and will use this City Code section to determine blight for NSP purposes: "118.1 Notification. If, upon making an inspection and examination of any occupied or unoccupied building, structure or premises, the code official finds one or more of the defects described below, the code official shall notify in writing, as provided in Section 118.2, the owner(s) of said building, structure or premises, as recorded most recently in the City of Saint Louis Assessor's Office, the defects found in said building, structure or premises, and shall order them to proceed to properly demolish, repair, and secure or correct all conditions causing condemnation of said building, structure or premises within seven days. This document is to be known as a Notice of Condemnation. If the conditions have not been corrected by the date listed in the notice, the building, structure, or portion thereof or appurtenance thereto will be condemned and shall be required to be vacated, if occupied, and secured. Possible defects shall be permitted to be one or more of the following: 1. The building or structure is in a condition which endangers either the lives or safety of persons, whether occupants or otherwise, or other property; 2. The condition of the building or structure by reason of the making of an excavation on the lot on which it is located, or any adjoining lot, endangers either the lives or safety of persons, whether occupants or otherwise, or other property;

Definition of Affordable Rents:

NSP-assisted units must have rents that do not exceed 30% of the annual income of a family whose income equals 120% of the area median income minus tenant paid utilities. Income limits are to be those set for the St. Louis Metropolitan area set forth by HUD annually. The City proposes to use the Missouri Housing Development Commission's established rent levels for those units intended to meet the 50% of median income eligibility test, and to use the MHDC's 60% of median income limits and rent limits x 2 for those units intended to meet the 120% of median income eligibility test. MHDC's rent limits are structured based on 30% of the maximum family income for family sizes expected to occupy the unit—e.g., the maximum rent for a 1-bedroom unit is based on the average 50% median income of a 1 person and a 2 person household. Current applicable maximum rent levels using this system are shown on the following page. These maximum rent levels will be adjusted downward on a project-by-project basis to account for tenant paid utilities. Note that these are maximum rent levels and that actual rent levels will in all likelihood be less than these rent levels. Maximum affordable rent levels will be adjusted annually to account for changes in the area median income over time. NSP-assisted units must have rents that do not exceed 30% of the annual income of a family whose income equals 120% of the area median income minus tenant paid utilities. Income limits are to be those set for the St. Louis Metropolitan area set forth by HUD annually. The City proposes to



use the Missouri Housing Development Commission's established rent levels for those units intended to meet the 50% of median income eligibility test, and to use the MHDC's 60% of median income limits and rent limits x 2 for those units intended to meet the 120% of median income eligibility test. MHDC's rent limits are structured based on 30% of the maximum family income for family sizes expected to occupy the unit—e.g., the maximum rent for a 1-bedroom unit is based on the average 50% median income of a 1 person and a 2 person household. Current applicable maximum rent levels using this system are shown on the following page. These maximum rent levels will be adjusted downward on a project-by-project basis to account for tenant paid utilities. Note that these are maximum rent levels and that actual rent levels will in all likelihood be less than these rent levels. Maximum affordable rent levels will be adjusted annually to account for changes in the area median income over time. MHDC MAXIMUM INCOME/RENT SCHEDULE INCOME BY % OF MEDIAN MAXIMUM RENT BY UNIT SIZE O-BR 1-BR 2-BR 3-BR 4-BR 50% \$598 \$641 \$768 \$888 \$991 60% \$718 \$769 \$922 \$1,065 \$1,189 ADJUSTED BY CITY BY DNG 60% LIMITS TO 120% OF MEDIAN LIMITS 120% \$1,436 \$1,538 \$1,844 \$2,130 \$2,378 If any utilities are paid directly by the tenant, the maximum rent must be reduced by a utility allowance similar to the procedures for making such adjustments under Section 8 of the Housing Act of 1937. NSP-assisted units must have rents that do not exceed 30% of the annual income of a family whose income equals 120% of the area median income minus tenant paid utilities. Income limits are to be those set for the St. Louis Metropolitan area set forth by HUD annually. The City proposes to use the Missouri Housing Development Commission's established rent levels for those units intended to meet the 50% of median income eligibility test, and to use the MHDC's 60% of median income limits and rent limits x 2 for those units intended to meet the 120% of median income eligibility test. MHDC's rent limits are structured based on 30% of the maximum family income for family sizes expected to occupy the unit—e.g., the maximum rent for a 1-bedroom unit is based on the average 50% median income of a 1 person and a 2 person household. Current applicable maximum rent

Housing Rehabilitation/New Construction Standards:

The City's Building Division is the official code enforcement arm of the City. They enforce the following codes:

1. 2009 International Building Code
2. 2009 International Existing Building Code
3. 2009 International Residential Code
4. 2009 International Energy Conservation Code
5. 2009 International Property Maintenance Code
6. 1999 BOCA National Fire Prevention Code
7. 2003 Uniform Plumbing Code
8. 2009 International Mechanical Code, as amended
9. 2009 International Fuel Gas Code
10. 2011 National Electrical Code

Any rehabilitation projects assisted with NSP funds will, at a minimum, be fully compliant with #2 above, 2009 International Existing Building Code, or #5 above, 2009 International Property Maintenance Code.

In addition, improvements may be made to properties over and above those repairs and improvements required for code compliance to ensure that the properties can be effectively marketed to new homeowners and renters and ensure that the properties have the features necessary to comply with market demands—the goal of the NSP program is to re-occupy those properties that are rehabilitated or otherwise redeveloped for residential use. Any new construction development will comply with all of the above codes that are applicable to new construction. All units will meet Energy Star standards, and additional energy-efficient building practices will be encouraged. All rehabilitation will comply with the Secretary of the Interior's Standards for Historic Rehabilitation, which will be applicable in most instances. Water-efficient toilets, showers and faucets, such as those with the Water Sense label, will be installed in all units

Vicinity Hiring:

(16) Vicinity hiring. The jurisdiction certifies that it will, to the maximum extent feasible, provide for hiring of employees that reside in the vicinity of NSP3 funded projects or contract with small businesses that are owned and operated by persons residing in the vicinity of NSP3 projects.

Procedures for Preferences for Affordable Rental Dev.:

NSP assisted rental units that are newly constructed or acquired newly constructed will be required to have an affordability period of not less than 20 years. The affordability restrictions may terminate upon occurrence of any of the following termination events: foreclosure, transfer in lieu of foreclosure or assignment of an FHA insured mortgage to HUD. CDA may use purchase options, right of first refusal or other preemptive rights to purchase the housing before foreclosure to preserve affordability. The affordability restrictions will be revived according to the original terms if, during the original affordability period, the owner of record before the termination event obtains an ownership interest in the housing.

Grantee Contact Information:

NSP3 Program Administrator Contact Information
Name

William Rataj,
Director of Housing, Community Development Administration
Email Address
ratajb@stlouis-mo.gov
Phone Number
314-657-3845
Mailing Address

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
11-NSP-35-02F	Homeownership Assistance	2526 California	2526 California
		2821 Texas	2821 Texas-Affordability
		2918 Wyoming	2918 Wyoming
		3021 Texas	3021 Texas
		3434 Michigan	3434 Michigan-Affordability
		3506 Osage	3506 Osage
		3525 Illinois	3525 Illinois
		3738 S. Broadway	3738 S. Broadway
		3740 S. Broadway	3740 S. Broadway
		3742 S. Broadway	3742 S. Broadway
		3839 Indiana	3839 Indiana
		3944 Michigan	3944 Michigan
		4218 S. 37th	4218 S. 37th
		4318 Virginia	4318 Virginia
		4436 Alaska	4436 Alaska
		4638 Lewis Place	4638 Lewis Place
		5010 Grace	5010 Grace-Affordability
5741 Wells	5741 Wells		
9999	Restricted Balance	<i>No activities in this project</i>	
F-3.Admin	Administration	CDA Admin - F3	CDA Admin
F-3.LB	Landbanking	<i>No activities in this project</i>	
F-3.LH	Rehab of Acquired Properties - LH-	<i>No activities in this project</i>	
F-3.LMMI	Rehab of Acquired Properties for	2526 California - F3	2526 California
		2710 Russell F-3.LMMI.001	2710 Russell
		3224-36 Michigan - F3.LMMI.083	3224-36 Michigan
		3404 Meramec F-3.LMMI.002	3404 Meramec
		3433 McKean - F3	3433 McKean
		3755 Potomac - F3	3755 Potomac
		4012 Itaska - F3	4012 Itaska
		4318 Virginia F-3.LMMI.143	4318 Virginia
		4535 Adelaide - F3	4535 Adelaide
		4537 Michigan F-3.LMMI.003	4537 Michigan
		4624 Virginia F-3.LMMI.129	4624 Virginia
		4638 Lewis F-3.LMMI.071	4638 Lewis
		4901 Penrose - F3	4901 Penrose
		4917 Penrose - F3	4917 Penrose
		5558-62-66 Palm - F3	5558-62-66 Palm
5601 Goodfellow F-3.LMMI.025	5601 Goodfellow		
7716 Vermont F3 LMMI	7716 Vermont		



F-NSP-3 - Redevelopment North Sarah Phase II

835 Harlan - F3
B-11-MN-29-002

835 Harlan
North Sarah Phase II Redevelopment



Activities

Project # / 11-NSP-35-02F / Homeownership Assistance

Grantee Activity Number: 2526 California
Activity Title: 2526 California

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

08/01/2013

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Multifamily Units	
# of Housing Units	1



Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 2,000.00

Location Description:

This project is located in the Fox Park neighborhood, a second tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This property will be completely rehabilitated and sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 2821 Texas
Activity Title: 2821 Texas-Affordability

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

05/02/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:



2821 Texas, 63118

Activity Description:

Rehabilitation of a single-family home for sale upon completion to an LMMI buyer.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 2918 Wyoming
Activity Title: 2918 Wyoming

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

12/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,000.00



Location Description:

This project is located in the Benton Park West neighborhood, a top tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This property will be completely rehabilitated and sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: 3021 Texas
Activity Title: 3021 Texas

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

01/01/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

08/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:



3021 Texas

Activity Description:

Buyer affordability for 3021 Texas in the amount of \$3,000.00.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3434 Michigan
Activity Title: 3434 Michigan-Affordability

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

06/14/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 5,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 5,000.00

Location Description:



3434 Michigan, 63118

Activity Description:

This project will result in the rehabilitation of a single-family home for sale upon completion to a qualified LMMI-buyer.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3506 Osage
Activity Title: 3506 Osage

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

07/29/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,000.00



Location Description:

This project is located in the Dutchtown neighborhood, a top tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This property will be completely rehabilitated and sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: UNDERWAY

Environmental None



Grantee Activity Number: 3525 Illinois
Activity Title: 3525 Illinois

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

02/09/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 5,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 5,000.00



Location Description:

This property will be completely rehabilitated and sold to a qualified buyer in accordance with all NSP standards.

Activity Description:

This project is located in the Marine Villa neighborhood, a second tier neighborhood for the use of Neighborhood Stabilization funds.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3738 S. Broadway
Activity Title: 3738 S. Broadway

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

03/12/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,500.00



Location Description:

This project is located in the Marine Villa neighborhood, a second tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This is a new construction project which will be sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3740 S. Broadway
Activity Title: 3740 S. Broadway

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

03/12/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,500.00



Location Description:

This project is located in the Marine Villa neighborhood, a second tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This is a new construction project which will be sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3742 S. Broadway
Activity Title: 3742 S. Broadway

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

03/12/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,500.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

of Properties

Total

1

1

1

LMI%:	
--------------	--

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,500.00

Location Description:



This project is located in the Marine Villa neighborhood, a second tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This project is located in the Marine Villa neighborhood, a second tier neighborhood for the use of Neighborhood Stabilization funds.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3839 Indiana
Activity Title: 3839 Indiana

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

06/15/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 5,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 5,000.00



Location Description:

This project is located in the Marine Villa neighborhood, a second tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This property will be completely rehabilitated and sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3944 Michigan
Activity Title: 3944 Michigan

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

02/09/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 4,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 4,000.00



Location Description:

This project is located in the Dutchtown neighborhood, a top tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This property will be completely rehabilitated and sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4218 S. 37th
Activity Title: 4218 S. 37th

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

07/29/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,000.00



Location Description:

This project is located in the Dutchtown neighborhood, a top tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This property will be completely rehabilitated and sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4318 Virginia
Activity Title: 4318 Virginia

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

12/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Homeownership Assistance

Projected End Date:

06/15/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 5,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 5,000.00



Location Description:

This project is located in the Dutchtown neighborhood, a top tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This property will be completely rehabilitated and sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4436 Alaska
Activity Title: 4436 Alaska

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

07/29/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,000.00



Location Description:

This project is located in the Dutchtown neighborhood, a top tier neighborhood for the use of Neighborhood Stabilization funds.

Activity Description:

This property will be completely rehabilitated and sold to a qualified buyer in accordance with all NSP standards.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4638 Lewis Place
Activity Title: 4638 Lewis Place

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

01/01/2014

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/30/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 5,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 5,000.00

Location Description:



4639 Lewis Place

Activity Description:

Buyer Affordability for 4638 Lewis Place in the amount of \$5,000.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 5010 Grace
Activity Title: 5010 Grace-Affordability

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

11-NSP-35-02F

Projected Start Date:

03/27/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

10/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:



5010 Grace, 63116

Activity Description:

Rehabilitation of a single-family home for sale upon completion to a qualified LMMI-buyer.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 5741 Wells
Activity Title: 5741 Wells

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

11-NSP-35-02F

Projected Start Date:

01/01/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 4,000.00

Benefit Report Type:

Area Benefit (Survey)

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 4,000.00

Location Description:

5741 Wells



Activity Description:

Buyer affordability in the amount of \$4,000 for 5741 Wells

Environmental Assessment: COMPLETED

Environmental None

Project # / F-3.Admin / Administration

Grantee Activity Number: CDA Admin - F3
Activity Title: CDA Admin

Activity Type:

Administration

Project Number:

F-3.Admin

Projected Start Date:

03/01/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 298,139.35
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 298,139.35

Benefit Report Type:

NA



Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 298,139.35

Location Description:

1520 Market - location of Community Development Administration

Activity Description:

Administrative costs.

Environmental Assessment: EXEMPT

Environmental None

Project # / F-3.LMMI / Rehab of Acquired Properties for LMMI -SF

Grantee Activity Number: 2526 California - F3
Activity Title: 2526 California

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

01/02/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Activity Status:

Completed

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

03/09/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 198,001.00



National Objective:

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

Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 198,001.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Substantially Rehabilitated Units	1
#Units with bus/rail access	1
#Low flow showerheads	3
#Low flow toilets	4
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	77
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	30

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Community Development Administration1	Local Government	\$ 198,001.00

Location Description:



2526 California

Activity Description:

Rehab of foreclosed or abandoned property.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 2710 Russell F-3.LMMI.001
Activity Title: 2710 Russell

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

08/24/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 154,777.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 154,777.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 154,777.16

Location Description:



2710 Russell

Activity Description:

Rehab of Property at 2710 Russell.

Environmental Assessment:

Environmental None



Grantee Activity Number: 3224-36 Michigan - F3.LMMI.083
Activity Title: 3224-36 Michigan

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

01/30/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 23,297.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 23,297.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	2			0.00
# of Households	2			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

2

2

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 23,287.00



Location Description:

This property is located at 3224-26 Michigan in the Benton Park West Neighborhood (30) which is in Target Area A.

Activity Description:

The development plan is in review.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3404 Meramec F-3.LMMI.002
Activity Title: 3404 Meramec

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

08/24/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 125,548.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 125,548.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 125,548.16

Location Description:



3404 Meramec is located in the Dutchtown Neighborhood (16) in Target Area A

Activity Description:

Rehab of 3404 Meramec.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3433 McKean - F3
Activity Title: 3433 McKean

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

01/02/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 163,860.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 163,860.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 40,000.00

Location Description:



3433 McKean

Activity Description:

Rehab of abandoned or foreclosed property.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3755 Potomac - F3
Activity Title: 3755 Potomac

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

01/02/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 80,830.06

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 80,830.06

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 40,000.00

Location Description:



3755 Potomac

Activity Description:

Rehab of abandoned or foreclosed property.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4012 Itaska - F3
Activity Title: 4012 Itaska

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

01/02/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 54,769.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 54,769.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 17,953.00

Location Description:



4012 Itaska

Activity Description:

Rehab of abandoned or foreclosed property.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4318 Virginia F-3.LMMI.143
Activity Title: 4318 Virginia

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

10/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 238,781.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 238,781.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 133,618.00

Location Description:



4318 Virginia
Target Area A
Located in Dutchtown Neighborhood

Activity Description:

This property will be rehabbed as one unit single-family - LMMI. We are currently working with a non-profit neighborhood organization.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4535 Adelaide - F3
Activity Title: 4535 Adelaide

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

01/02/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 292,467.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 292,467.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 108,240.16

Location Description:



4535 Adelaide

Activity Description:

Rehab of foreclosed or abandoned property.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4537 Michigan F-3.LMMI.003
Activity Title: 4537 Michigan

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

05/20/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 117,471.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 117,471.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 117,471.16

Location Description:



4537 Michigan in located in the Mount Pleasant Neighborhood (17) and is a Target B Area.

Activity Description:

Rehab of property at 4537 Michigan

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4624 Virginia F-3.LMMI.129
Activity Title: 4624 Virginia

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

04/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 331,364.97

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 331,364.97

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 349,297.16



Location Description:

This property is located at 4624 Virginia

Activity Description:

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4638 Lewis F-3.LMMI.071
Activity Title: 4638 Lewis

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

12/31/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Planned

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 0.00



Location Description:

4638 Virginia is located in the Lewis Place Neighborhood (54) which is in a Target B area.

Activity Description:

We are still in the process of finding issueing an RFP and selecting a developer for this property.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4901 Penrose - F3
Activity Title: 4901 Penrose

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

03/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,259.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,259.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 2,259.00

Location Description:



4901 Penrose

Activity Description:

Rehab of abandoned or foreclosed property.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 4917 Penrose - F3
Activity Title: 4917 Penrose

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

03/02/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 21,345.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 21,345.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 20,345.00

Location Description:



4917 Penrose

Activity Description:

Rehab of abandoned or foreclosed property.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 5558-62-66 Palm - F3
Activity Title: 5558-62-66 Palm

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

01/02/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 31,861.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 31,861.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
3		3	100.00
3		3	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

3

3

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 109,861.00

Location Description:



5558, 5562, and 5566 Palm

Activity Description:

Rehab of abandoned or foreclosed properties.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 5601 Goodfellow F-3.LMMI.025
Activity Title: 5601 Goodfellow

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

01/30/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 195,316.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 250,000.00

Total Funds: \$ 445,316.16

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 173,258.16

Funding Source Name

HOME

Matching Funds

No

Funding Amount

\$ 250,000.00



Location Description:

The property is located at 5601 Goodfellow which is in the Walnut Park West Neighborhood (76) within Target Area B.

Activity Description:

This rehab will also be using \$250,000 HOME funds.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 7716 Vermont F3 LMMI
Activity Title: 7716 Vermont

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

10/01/2013

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 213,871.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 213,871.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 208,871.00



Location Description:

7716 Vermont

Activity Description:

Rehab

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 835 Harlan - F3
Activity Title: 835 Harlan

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-3.LMMI

Projected Start Date:

03/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

Rehab of Acquired Properties for LMMI -SF

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 23,653.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 23,653.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Community Development Administration1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration1

Organization Type

Local Government

Proposed Budget

\$ 23,653.00

Location Description:



835 Harlan

Activity Description:

Rehab of abandoned or foreclosed property.

Environmental Assessment: COMPLETED

Environmental None

Project # / F-NSP-3 - Redevelopment Properties / North Sarah Phase II

Grantee Activity Number: B-11-MN-29-002
Activity Title: North Sarah Phase II Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

F-NSP-3 - Redevelopment Properties

Projected Start Date:

08/01/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

North Sarah Phase II

Projected End Date:

12/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,052,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 1,700,000.00

Total Funds: \$ 2,752,500.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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



Proposed Accomplishments

Total

# of Multifamily Units	7
# of Housing Units	7
# of Properties	7

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Community Development Administration2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Development Administration2

Organization Type

Local Government

Proposed Budget

\$ 1,052,500.00

Funding Source Name

HOME

Matching Funds

No

Funding Amount

\$ 1,700,000.00

Location Description:

Activity Description:

7 units of large multi-family rental redevelopment project to be funded with NSP funds.

Environmental Assessment: COMPLETED

Environmental None

Action Plan Comments:



Reviewer - This Action Plan is being approved so the QPR's can be approved. Once the QPR's are approved the City and TA provider can work on correcting errors to the QPR's.

Reviewer - 5010 Grace-\$3,000 in buyer affordability assistance. 2821 Texas-\$3,000 in buyer affordability assistance. 3434 Michigan-\$5,000 in buyer affordability assistance. Administration increased by \$2,261.66 to match amount of actual expenditures
11-29-18 DW

Action Plan History

Version	Date
B-11-MN-29-0002 AP#1	03/29/2012
B-11-MN-29-0002 AP#2	07/25/2012
B-11-MN-29-0002 AP#3	08/07/2012
B-11-MN-29-0002 AP#4	01/25/2013
B-11-MN-29-0002 AP#5	02/22/2013
B-11-MN-29-0002 AP#6	02/27/2013
B-11-MN-29-0002 AP#7	02/28/2013
B-11-MN-29-0002 AP#8	03/07/2013
B-11-MN-29-0002 AP#9	07/25/2013
B-11-MN-29-0002 AP#10	02/28/2014
B-11-MN-29-0002 AP#11	12/24/2014
B-11-MN-29-0002 AP#12	10/21/2015
B-11-MN-29-0002 AP#13	10/31/2016
B-11-MN-29-0002 AP#14	11/29/2018
B-11-MN-29-0002 AP#15	10/17/2019

