

Rehabilitation or Acquisition of Existing Housing—	NSP Amount Per Unit	Minimum Period of Affordability in Years	Under \$15,000
	5 Over \$15, 000 to \$40,000	10 Over \$40,000	15 New

Construction of Rental Units 20 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. OCD 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 term; 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'

Definition of Blighted Structure:

Blighted structure – shall mean any dwelling predominate which, by reason of dilapidation, overcrowding, lack of ventilation, light or sanitary facilities or any combination of these factors are detrimental to safety, health and morals. As stated in section 99.320 of the Missouri Revised Statutes.

Definition of Affordable Rents:

Affordable rents – 1. A monthly amount not to exceed 30% of 1/12th of the gross annual income of household members, minus an allowance for tenant furnished utilities and other services, as defined by the St Louis County Housing Authority. 2. Missouri Housing Development Commission’s established rent levels. The County will use whichever method most appropriately meets the guidelines of NSP for a particular property.

Housing Rehabilitation/New Construction Standards:

St. Louis County has adopted the St. Louis HOME Consortium Neighborhood Stabilization Program Rehab Standards of 2011 as the official property standards for the NSP 3 program. Access to the standards is available on the County’s website <http://www.stlouisco.com/PropertyandRoads/CommunityDevelopment/NeighborhoodStabilizationProgram.aspx>

The rehabilitation and new construction standards that will apply for NSP3 assisted projects must be included in the Action Plan. Specifically, HUD requires that:

- o All gut rehabilitation or new construction (i.e., general replacement of the interior of a building that may or may not include changes to structural elements such as flooring systems, columns or load bearing interior or exterior walls) of residential buildings up to three stories must be designed to meet the standard for Energy Star Qualified New Homes and be certified as such by a qualified third party. http://www.energystar.gov/index.cfm?c=new_homes.nh_verification_process
- o All gut rehabilitation or new construction of mid -or high-rise multifamily housing must be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20 percent (which is the Energy Star standard for multifamily buildings piloted by the Environmental Protection Agency and the Department of Energy).
- o Other rehabilitation must meet these standards to the extent applicable to the rehabilitation work undertaken, e.g., replace older obsolete products and appliances (such as windows, doors, lighting, hot water heaters, furnaces, boilers, air conditioning units, refrigerators, clothes washers and dishwashers) with Energy Star-46 labeled products.
- o Water efficient toilets, showers, and faucets, such as those with the WaterSense label, must be installed.
- o Where relevant, the housing should be improved to mitigate the impact of disasters (e.g., earthquake, hurricane, flooding, fires).

Vicinity Hiring:

NSP 3 grantees must, to the maximum extent feasible, provide for the hiring of employees who reside in the vicinity of projects funded by NSP 3, or contract with small businesses that are owned and operated by persons residing in the vicinity of such projects.

St. Louis County will enforce the requirement that any new hires by developers or other contractors or subrecipients receiving NSP 3 funds be given preference for eligibility based upon the proximity of their residence to NSP 3 targeted areas. Further, developers, contractors, and subrecipients of NSP 3 funds will be required to provide on an annual basis until all initial funds have been expended, a statement of subcontracting, or employee log identifying any new hires with their addresses, and the methods utilized to advertise, or solicit employees within the NSP3 targeted areas.

Procedures for Preferences for Affordable Rental Dev.:

As in NSP 1, the County is required to set aside a minimum of 25% of NSP 3 funding for the development of housing for families and individuals with incomes at or below 50% of the area median income. The County will meet that requirement by extending a preference to developers rehabbing property to be rented to individuals and families at or below 50% of the area median income. In addition, the County will also extend a preference to developers rehabbing property to be rented to families and individuals at or below 65% of the area median income by offering gap financing of HOME funds to qualified



developers as funding allows for both income levels. In addition, the terms of the agreement to repay NSP 3 funds will be extended as in NSP 1 to allow a 50% forgiveness of repayment of the full amount of the appraised value at completion, providing the developer maintains the property for the full period of affordability in compliance with NSP and/or HOME funds, whichever is more restrictive. Payments of the NSP loan will be calculated as a percentage of the net annual income at zero percent to non-profit developers and a below market rate interest to for profit developers.

Grantee Contact Information:

Jim Holtzman, Director, Office of Community Development, 121 S. Meramec Ste. 444, St. Louis, MO 63105, 314-615-4414

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
Administration	Administration	Administration	Administration
		United Infrastructure	United Infrastructure
Project 1 Rehab 120	Rehabilitation of property for	10209 Count	10209 Count
		10288 Imperial PR120%	10288 Imperial PR120%
		10520 Castle	10520 Castle
		11550 Darlington PR1 120%	11550 Darlington rehab HASLC
		11650 Mimeaux PR 1 120%	11650 Mimeaux rehab HASLC
		11662 Hannibal PR 1 120%	11662 Hannibal rehab HASLC
		120 E. Ripa	120 E. Ripa Acquisition
		1500 Farmview PR 1 120%	1500 Farmview rehab HASLC
		1717 June	1717 June
		1815 Nashua PR I 120% rehab HASLC	Nashua PR I 120% rehab HASLC
		229 S. Barat Ave	229 S. Barat Ave
		3023 Ridgeway Ave 50% AMI	3023 Ridgeway Ave 50% AMI
		325 Teston	325 Teston
		3738 Calvert	3738 Calvert
		3812 Calvert	3812 Calvert
		432 Adrian	432 Adrian
		436 N. Elizabeth	436 N. Elizabeth
		4408 Herbert 50% AMI	4408 Herbert 50% AMI
		501 Lynn Haven PR 120%	501 Lynn Haven PR 120%
		5405 Fletcher	5405 Fletcher
		5633 Helen	5633 Helen
		5643 Janet	5643 Janet
		615 Lagro	615 Lagro
		7023 Garesche	7023 Garesche
		709 Robert Ave	709 Robert Ave
		7113 Florence Pl	7113 Florence Pl
		7127 Garesche	7127 Garesche
		8228 Jefferson Ave	8228 Jefferson Ave
		8535 Clifton Ave	8535 Clifton Ave Acquisition
		8925 Argyle PR1 120%	8925 Argyle Rehab Rubicon
		9214 Tutwiler	9214 Tutwiler
		9701 Winkler	9701 Winkler



		HASLC Rehab	HASLC Rehab
		NECAC Counseling	NECAC Counseling
		Project Rehab 1 120%	For Sale
Project 2 Rehab 50	Rehabilitation of property for 50%	2427 Wieck PR 2 50%	2427 Wieck rehab Vatterott
		3528 Maywood	3528 Maywood
		3731 Pine Grove	3731 Pine Grove
		6601 Bartmer	6601 Bartmer
		7937 Alert	7937 Alert PR
		814 Elliott	814 Elliot rehab
		825 Chain of Rocks	825 Chain of Rocks
		8715 Marcella PR 2 50%	8715 Marcella PR 2 50%
		8822 Shady Grove	8822 Shady Grove
		9809 Kelvin PR	9809 Kelvin PR
		Project Rehab 2 50%	Rehab of property for 50% AMI
Project 3 Rehab 50	Rehabilitation of property for sale	Project Rehab 3 50%	Rehabilitation for sale to families at 50% ami
Project 4 Landbank and	Demolition and Landbank	Project 4 Landbank Demolition	Demolition and Landbank



Activities

Project # / Administration / Administration

Grantee Activity Number: Administration
Activity Title: Administration

Activity Type:

Administration

Project Number:

Administration

Projected Start Date:

02/28/2011

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 263,178.99

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 263,178.99

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

St Louis HOME Consortium

Proposed budgets for organizations carrying out Activity:

Responsible Organization

St Louis HOME Consortium

Organization Type

Unknown

Proposed Budget

\$ 263,178.99



Location Description:

Activity Description:

Admin costs. End date changed to 12/31/20.

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: United Infrastructure
Activity Title: United Infrastructure

Activity Type:

Administration

Project Number:

Administration

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:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

01/02/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,789.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,789.00

Activity is being carried out by

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

United Infrastructure

Proposed budgets for organizations carrying out Activity:

Responsible Organization

United Infrastructure

Organization Type

Unknown

Proposed Budget

\$ 2,789.00

Location Description:

Various

Activity Description:

Lead Inspections conducted on various NSP rehab properties.



Environmental Assessment: EXEMPT

Environmental None

Project # / Project 1 Rehab 120 / Rehabilitation of property for 120%

Grantee Activity Number: 10209 Count
Activity Title: 10209 Count

Activity Type:
Clearance and Demolition

Project Number:
Project 1 Rehab 120

Projected Start Date:
03/01/2013

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

Benefit Report Type:
Area Benefit (Census)

Activity Status:
Completed
Project Title:
Rehabilitation of property for 120% AMI
Projected End Date:
12/31/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,833.40
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 6,833.40

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0
Proposed Accomplishments	Total			
Activity funds eligible for DREF (Ike Only)				
# of Non-business Organizations benefitting	1			



of Businesses

of public facilities

of buildings (non-residential)

of Properties

1

LMI%:	33.67
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Activity is being carried out by

Activity is being carried out through:

No

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 6,833.40

Location Description:

10209 Count

Activity Description:

This property was originally acquired with a possible intent to rehab, but it was inspected and considered to be a blighted property so it has been changed to acquisition and demolition. Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit.

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents





Grantee Activity Number: 10288 Imperial PR120%
Activity Title: 10288 Imperial PR120%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 12/21/2012

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:
 Rehabilitation of property for 120% AMI

Projected End Date:
 06/20/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 91,890.43

**Most Impacted and
 Distressed Budget:** \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 91,890.43

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	11
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 159,810.00

Location Description:

10288 Imperial Drive

Activity Description:

Acquisition rehab

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 10520 Castle
Activity Title: 10520 Castle

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/01/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 12/31/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 9,199.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 9,199.76

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
1			0.00

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

1

LMI%:	33.67
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Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

10520 Castle

Activity Description:

This property was acquired with the intent of possibly rehabbing it, but it was determined to be a blighted structure and demolished.

Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit. The properties are held by a non-profit holding entity. A Pass Through NSP Regulation request has been made of the local field office.

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_10520 Castle.doc

Grantee Activity Number: 11550 Darlington PR1 120%
Activity Title: 11550 Darlington rehab HASLC

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 04/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 146,001.18

**Most Impacted and
 Distressed Budget:** \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 146,001.18

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	15
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 0.00

Location Description:

11550 Darlington

Activity Description:

Rehab of home acquired under Federal NSP 1 funds.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 11650 Mimeaux PR 1 120%
Activity Title: 11650 Mimeaux rehab HASLC

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 03/26/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 100,734.24

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 100,734.24

Proposed Beneficiaries

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

Proposed Accomplishments

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

#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	12
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 100,734.24

Location Description:

11650 Mimeaux

Activity Description:

Rehab of home acquired under State NSP 1 funds.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 11662 Hannibal PR 1 120%
Activity Title: 11662 Hannibal rehab HASLC

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 05/01/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 10/16/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 116,142.93
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 116,142.93

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	9
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 116,142.93

Location Description:

11662 Hannibal

Activity Description:

Rehab of home acquired under State NSP 1 funds.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 120 E. Ripa
Activity Title: 120 E. Ripa Acquisition

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 03/08/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 21,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 21,500.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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HASLC

Unknown

\$ 21,500.00

Location Description:

120 E Ripa

Activity Description:

Acquisition and demolition

Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit. The property is held by a non-profit holding entity. A Pass Through NSP Regulation request has been made of the local field office.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 1500 Farmview PR 1 120%
Activity Title: 1500 Farmview rehab HASLC

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/01/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 06/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 101,525.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 101,525.00

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	8
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 101,525.00

Location Description:

1500 Farmview

Activity Description:

Rehab of home acquired under Federal NSP 1 funds.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 1717 June
Activity Title: 1717 June

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Project 1 Rehab 120

Projected Start Date:

03/08/2013

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Rehabilitation of property for 120% AMI

Projected End Date:

02/10/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 216,593.10

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 216,593.10

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

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Total

1

1

1

1

1

1

2

2



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	10
#Light Fixtures (indoors) replaced	24
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	20
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 216,593.10

Location Description:

1717 June

Activity Description:

Acquisition rehab

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 1815 Nashua PR I 120% rehab HASLC
Activity Title: Nashua PR I 120% rehab HASLC

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 11/15/2012

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:
 Rehabilitation of property for 120% AMI

Projected End Date:
 07/18/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 95,570.41

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 95,570.41

Benefit Report Type:
 Direct (Households)

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

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



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

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 156,195.00

Location Description:

Property is located at 1815 Nashua Drive

Activity Description:

Rehabilitation of existing structure
Acquisition State funded; rehab Federal NSP 3 funded

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 229 S. Barat Ave
Activity Title: 229 S. Barat Ave

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/28/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 10/22/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 31,672.38

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 31,672.38

Proposed Beneficiaries

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

Proposed Accomplishments

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

#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	15
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 31,750.00

Location Description:

229 S. Barat Ave

Activity Description:

Acquisition rehab

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents





Grantee Activity Number: 3023 Ridgeway Ave 50% AMI
Activity Title: 3023 Ridgeway Ave 50% AMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/05/2013

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 02/05/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,894.77

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,894.77

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	9
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	14
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 16,894.77

Location Description:

3023 Ridgeway

Activity Description:

Acquisition Rehab

sold to a 50% AMI buyer so changed from LMMI to 25% set aside

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 325 Teston
Activity Title: 325 Teston

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/04/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 12/12/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 134,530.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 134,530.00

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	9
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	4
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 134,530.00

Location Description:

325 Teston

Activity Description:

Acquisition rehab

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents





Grantee Activity Number: 3738 Calvert
Activity Title: 3738 Calvert

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 08/06/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 30,551.62

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 30,551.62

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
1			0.00

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

1

LMI%:

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

3738 Calvert

Activity Description:

This property was originally acquired for rehabilitation, however, further inspection revealed it was blighted and in need of demolition

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_3738 Calvert.doc

Grantee Activity Number: 3812 Calvert
Activity Title: 3812 Calvert

Activity Type:
 Acquisition - general

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/04/2013

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

Benefit Report Type:
 NA

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 02/02/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 30,698.41
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 30,698.41

Proposed Beneficiaries

of Permanent Jobs Created

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

Total acquisition compensation to owners

Total
 30698

of Parcels acquired voluntarily

1

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

1

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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HASLC

Unknown

\$ 31,000.00

Location Description:

3812 Calvert

Activity Description:

Acquisition

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 432 Adrian
Activity Title: 432 Adrian

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 12/31/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 14,618.47

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 14,618.47

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	33.67
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Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

432 Adrian

Activity Description:

This property was originally purchased with the intent of rehab but an inspection revealed that it was blighted and therefore should be demolished.
Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit. The property is held by a non-profit holding entity. A Pass Through NSP Regulation request has been made of the local field office.

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_432 Adrian.doc

Grantee Activity Number: 436 N. Elizabeth
Activity Title: 436 N. Elizabeth

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/05/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 12/31/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 17,884.77

**Most Impacted and
 Distressed Budget:** \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 17,884.77

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

1

LMI%:

33.67

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget



Location Description:

436 N. Elizabeth

Activity Description:

This property was originally acquired with the intent of a possible rehab, but an inspection of the property revealed that it was blighted and therefore demolished. Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit. The property is held by a non-profit holding entity. A Pass Through NSP Regulation request has been made of the local field office.

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_436 N. Elizabeth.doc

Grantee Activity Number: 4408 Herbert 50% AMI
Activity Title: 4408 Herbert 50% AMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/01/2013

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 10/20/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 105,954.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 105,954.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	17
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 105,954.00

Location Description:

4408 Herbert Ave

Activity Description:

Acquisition rehab

sold to 50% AMI buyer so changed to 25% set aside 3/25/20

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents



Grantee Activity Number: 501 Lynn Haven PR 120%
Activity Title: 501 Lynn Haven PR 120%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/05/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 07/22/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 0.00

Location Description:

501 Lynn Haven

Activity Description:

Acquisition Rehab

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 5405 Fletcher
Activity Title: 5405 Fletcher

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/05/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 07/27/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,970.50
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 10,970.50

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

5405 Fletcher

Activity Description:

This property was originally acquired with the intent of rehabilitation but further inspection revealed it to be a blighted structure so it was transitioned to demolition. Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit. The property is held by a non-profit holding entity. A Pass Through NSP Regulation request has been made of the local field office.

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_5405 Fletcher.doc

Grantee Activity Number: 5633 Helen
Activity Title: 5633 Helen

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/01/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 07/27/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,864.48
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 7,864.48

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by: No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

5633 Helen

Activity Description:

This property was originally acquired for possible rehabilitation however further inspection revealed it to be blighted so it was transitioned to demolition

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_5633 Helen.doc

Grantee Activity Number: 5643 Janet
Activity Title: 5643 Janet

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/04/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 07/27/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 15,619.27
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 15,619.27

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

5643 Janet

Activity Description:

This property was originally acquired with the intent of a possible rehabilitation, however, further inspection revealed that the property was blighted and should be demolished

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_5643 Janet.doc

Grantee Activity Number: 615 Lagro
Activity Title: 615 Lagro

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 06/19/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 64,680.21

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 64,680.21

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 65,000.00

Location Description:

615 Lagro

Activity Description:

Acquisition rehab, to be combined with HOME funds

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 7023 Garesche
Activity Title: 7023 Garesche

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 07/27/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 9,404.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 9,404.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
# of Housing Units	
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 9,404.00

Location Description:

7023 Garesche

Activity Description:

This property was originally acquired with the intent of acquisition/rehab but further inspection revealed the property was blighted and in need of demolition

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document	File Name
	Blight letter_7023 Garesche.doc



Grantee Activity Number: 709 Robert Ave
Activity Title: 709 Robert Ave

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/05/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 09/09/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 24,814.77
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 24,814.77

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

709 Robert Ave

Activity Description:

This property was originally acquired with the intent of a possible rehabilitation, however, further inspection revealed that the property was blighted and in need of demolition

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_709 Robert.doc

Grantee Activity Number: 7113 Florence PI
Activity Title: 7113 Florence PI

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/05/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 07/27/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 18,395.50
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 18,395.50

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

7113 Florence

Activity Description:

This property was originally acquired with the intent of rehabilitation, however, further inspection revealed the property was blighted and in need of demolition

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_7113 Florence.doc

Grantee Activity Number: 7127 Garesche
Activity Title: 7127 Garesche

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 07/27/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,626.24
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 10,626.24

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed Accomplishments

	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

7127 Garesche

Activity Description:

This property was originally acquired with the intent of rehabilitation, however, further inspection revealed the property was blighted and in need of demolition.

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_7127 Garesche.doc

Grantee Activity Number: 8228 Jefferson Ave
Activity Title: 8228 Jefferson Ave

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/05/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 09/09/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,884.77

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,884.77

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

8228 Jefferson

Activity Description:

This property was acquired with the intent of rehabilitation, however, further inspection revealed that the property was blighted and in need of demolition. It was changed from LH25% to LMMI 3/27/2020 Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit. The property is held by a non-profit holding entity. A Pass Through NSP Regulation request has been made of the local field office.

Environmental Assessment: COMPLETED**Environmental** None**Activity Supporting Documents****Document** [Blight letter_8228 Jefferson.doc](#)

Grantee Activity Number: 8535 Clifton Ave
Activity Title: 8535 Clifton Ave Acquisition

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 12/31/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 21,800.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 21,800.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

8535 Clifton

Activity Description:

This property was acquired with the intent of rehabilitation, however, further inspection revealed that the property was blighted and in need of demolition
Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit. The property is held by a non-profit holding entity. A Pass Through NSP Regulation request has been made of the local field office.

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document [Blight Letter Clifton, 8535.doc](#)

Grantee Activity Number: 8925 Argyle PR1 120%
Activity Title: 8925 Argyle Rehab Rubicon

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/01/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 09/27/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 107,276.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 107,276.20

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	3
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Rubicon, Inc

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rubicon, Inc	Unknown	\$ 107,276.20

Location Description:

8925 Argyle

Activity Description:

Rehab of property acquired under State Funded NSP 1

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 9214 Tutwiler
Activity Title: 9214 Tutwiler

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 07/31/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 172,037.20
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 172,037.20

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	13
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 172,037.20

Location Description:

9214 Tutwiler

Activity Description:

Acquisition rehab

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 9701 Winkler
Activity Title: 9701 Winkler

Activity Type:
 Clearance and Demolition

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 02/28/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 12/31/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,214.58

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,214.58

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

9701 Winkler

Activity Description:

This property was acquired with the intent of rehabilitation, however, after further inspection it was revealed that the property was blighted and in need of demolition Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit.

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document [Blight Letter 9701 Winkler.pdf](#)

Grantee Activity Number: HASLC Rehab
Activity Title: HASLC Rehab

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 120% AMI
Projected End Date:
 01/02/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 87,010.32
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 87,010.32

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

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



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

5

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

West County Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
West County Properties	Non-Profit	\$ 87,010.32

Location Description:

229 S. Barat
 1815 Nashua
 4408 Herbert
 10288 Imperial
 325 Teston

Activity Description:

Rehab of vacant and foreclosed properties. Note: the expenses were split between HASLC Rehab and the individual property addresses. To avoid duplication of accomplishments/beneficiaries, all accomplishmnets and beneficiaries will be reported under the activities for the individual addresses.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: NECAC Counseling
Activity Title: NECAC Counseling

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

Project Number:
 Project 1 Rehab 120

Projected Start Date:
 09/27/2013

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:
 Completed

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 09/27/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,000.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 Northeast Community Action Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Northeast Community Action Agency	Non-Profit	\$ 2,000.00



Location Description:

8925 Argyle & 325 Teston

Activity Description:

Homebuyer counseling was provided to the homebuyer of 8925 Argyle & 325 Teston at \$1,000 each
Note: budget will need to be adjusted to \$2,000, but the system will not allow the change

Environmental Assessment: EXEMPT

Environmental None



Grantee Activity Number: Project Rehab 1 120%
Activity Title: For Sale

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1 Rehab 120

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

Activity Status:
 Cancelled

Project Title:
 Rehabilitation of property for 120% AMI

Projected End Date:
 03/30/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1

Activity is being carried out by
 No

Activity is being carried out through:

Organization carrying out Activity:
 Rubicon, Inc

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rubicon, Inc	Unknown	\$ 435,954.00

Location Description:

Scattered site properties in the following targeted areas:
Jennings, Kilbourn, Overland, Bissell Hills, Forestwood, Imperial Bon Oak, Spanish Lake, Lemay- Regina, Kirkland Fletcher, Elliott - Weleba, Overland 2, Darlington and Maddox

Activity Description:

Budgets not yet submitted - first twp properties approved and new activities created for them - 9201 Hathaway and 9444 Bagley

Environmental Assessment: COMPLETED

Environmental None

Project # / Project 2 Rehab 50 / Rehabilitation of property for 50% AMI

Grantee Activity Number: 2427 Wieck PR 2 50%
Activity Title: 2427 Wieck rehab Vatterott

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status: Completed
Project Title: Rehabilitation of property for 50% AMI

Project Number:
Project 2 Rehab 50

Projected End Date:
09/28/2012

Projected Start Date:
08/22/2011

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget: \$ 129,674.05
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 129,674.05

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

Benefit Report Type:
Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	1
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	17
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

C F Vatterott Construction Co.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
C F Vatterott Construction Co.	Unknown	\$ 0.00



Location Description:

2427 Wieck Drive, St. Louis, MO 63136

Activity Description:

Rehab of home acquired under State NSP 1 funds for rental

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3528 Maywood
Activity Title: 3528 Maywood

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 2 Rehab 50

Projected Start Date:
 02/05/2013

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 50% AMI

Projected End Date:
 12/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 19,864.77

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 19,864.77

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 20,000.00

Location Description:

3528 Maywood

Activity Description:

Acquisition rehab

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 3731 Pine Grove
Activity Title: 3731 Pine Grove

Activity Type:
 Clearance and Demolition

Project Number:
 Project 2 Rehab 50

Projected Start Date:
 02/05/2013

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 50% AMI
Projected End Date:
 06/09/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,964.77
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 8,964.77

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons				0.0

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	33.67
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Activity is being carried out by No
Activity is being carried out through:

Organization carrying out Activity:
 HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

3731 Pine Grove

Activity Description:

Property originally acquired for rehab, however, further inspection revealed the property was blighted and in need of demolition Demolition as an end-use. This is considered an area benefit from the removal of a blighted structure, not an individual benefit. The property is held by a non-profit holding entity. A Pass Through NSP Regulation request has been made of the local field office.

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight letter_3731 Pine Grove.doc

Grantee Activity Number: 6601 Bartmer
Activity Title: 6601 Bartmer

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Project 2 Rehab 50

Projected Start Date:

03/04/2013

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Rehabilitation of property for 50% AMI

Projected End Date:

03/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 211,158.98

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 211,158.98

Proposed Beneficiaries

Owner Households

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

of Households

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

of Elevated Structures

of Substantially Rehabilitated Units

1

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

1

#Units exceeding Energy Star

1

#Units with bus/rail access

1

#Low flow showerheads

1

#Low flow toilets

1

#Units with solar panels



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

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 211,158.98

Location Description:

6601 Bartmer

Activity Description:

Acquisition Rehab

It was originally thought this would sell to a 50% AMI buyer but it sold to a higher AMI level so it was changed to LMMI 3/25/20

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 7937 Alert
Activity Title: 7937 Alert PR

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 2 Rehab 50

Projected Start Date:
 03/04/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 50% AMI

Projected End Date:
 04/14/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 131,717.87

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 131,717.87

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1			0.00
# Owner Households	1		1	100.00
# of Households	2		1	50.00

Proposed Accomplishments

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



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

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 21,000.00

Location Description:

7937 Alert

Activity Description:

Acquisition and rehabilitation of property was anticipates to be sold or leased to household at or below 50% AMI but it ended up selling at a higher AMI so the activity was changed from LH25 to LMMI

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 814 Elliott
Activity Title: 814 Elliot rehab

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 2 Rehab 50

Projected Start Date:
 05/01/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 50% AMI

Projected End Date:
 05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 93,657.48

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 93,657.48

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	6
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	8
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Right On Construction

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Right On Construction	Unknown	\$ 0.00

Location Description:

814 Elliott Ave, St. Louis, MO 63135

Activity Description:

Rehab of home acquired under State NSP 1 funds. Leased to qualified tenant 5/1/14.

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 825 Chain of Rocks
Activity Title: 825 Chain of Rocks

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 2 Rehab 50

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 50% AMI

Projected End Date:
 03/15/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 144,941.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 144,941.00

Proposed Beneficiaries

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

Proposed Accomplishments

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



#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	14
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	17
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 144,941.00

Location Description:

825 Chain of Rocks

Activity Description:

Acquisition and rehabilitation for sale at or below 50% AMI

It was originally thought this property would sell to a 50% AMI buyer but it did not so it was changed to LMMI 3/25/20

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 8715 Marcella PR 2 50%
Activity Title: 8715 Marcella PR 2 50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 2 Rehab 50

Projected Start Date:
 03/04/2013

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Rehabilitation of property for 50% AMI

Projected End Date:
 05/01/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 45,910.68

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 45,910.68

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

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

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

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 46,000.00

Location Description:

8715 Marcella

Activity Description:

Acquisition Rehab

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 8822 Shady Grove
Activity Title: 8822 Shady Grove

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 2 Rehab 50

Projected Start Date:
 02/27/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 50% AMI
Projected End Date:
 09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 52,245.15
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 52,245.15

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments

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



#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	22
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 21,800.00

Location Description:

8822 Shady Grove

Activity Description:

Acquisition rehab for sale to household
 It was originally thought this would sell to a %0% AMI household but it didn't so it was changed to LMMI 3/25/20

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: 9809 Kelvin PR
Activity Title: 9809 Kelvin PR

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 2 Rehab 50

Projected Start Date:
 03/08/2013

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 Rehabilitation of property for 50% AMI
Projected End Date:
 11/15/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 123,378.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 123,378.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

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



#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	14
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	18
# of Properties	1

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 123,378.00

Location Description:

9809 Kelvin

Activity Description:

Acquisition and rehabilitation of property for sale to household
 It was originally thought this would sell to a 50% AMI buyer but it didn't so it was changed to LMMI 3/25/20

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number: Project Rehab 2 50%
Activity Title: Rehab of property for 50% AMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 2 Rehab 50

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.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Renter Households
 # of Households

	Total	Low	Mod	Low/Mod%
# Renter 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:
 Beyond Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 Beyond Housing

Organization Type	Proposed Budget
Unknown	\$ 533,693.00



Location Description:

Scattered site properties within these targeted areas:
Northwoods/Pine Lawn, Pagedale2

Activity Description:

Rehab of properties for rent to families at 50% ami

Environmental Assessment: COMPLETED

Environmental None

Project # / Project 3 Rehab 50 / Rehabilitation of property for sale to

Grantee Activity Number: Project Rehab 3 50%
Activity Title: Rehabilitation for sale to families at 50% ami

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Project 3 Rehab 50

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.

Benefit Report Type:
Direct (Households)

Activity Status:
Cancelled

Project Title:
Rehabilitation of property for sale to 50%

Projected End Date:
03/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

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



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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	

Activity is being carried out by
No

Activity is being carried out through:

Organization carrying out Activity:
Seabrook Homes LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Seabrook Homes LLC	Unknown	\$ 170,498.00

Location Description:
Fletcher

Activity Description:
Financing of rehabilitation of home for sale to families at 50% AMI

Environmental Assessment: COMPLETED

Environmental: None

Project # / Project 4 Landbank and Demolition / Demolition and

Grantee Activity Number: Project 4 Landbank Demolition
Activity Title: Demolition and Landbank

Activity Type:
Land Banking - Disposition (NSP Only)

Activity Status:
Completed



Project Number:
Project 4 Landbank and Demolition

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

Benefit Report Type:
Area Benefit (Survey)

Project Title:
Demolition and Landbank

Projected End Date:
12/31/2020

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

**Most Impacted and
Distressed Budget:** \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

2

2

2

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

HASLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

HASLC

Organization Type

Unknown

Proposed Budget

\$ 0.00



Location Description:

113 E. Holden (donated property)
8525 Clifton (donated property)

Activity Description:

Financing of demolition and holding costs for landbanked properties

Environmental Assessment: COMPLETED

Environmental None

Activity Supporting Documents

Document Blight Letter.pdf

Document Blight letter.pdf

Action Plan Comments:

Waters, St. Louis County added 23 new activities to benefit households at 120% or below AMI and added 8 activities to benefit households at or below 50% of AMI.

DW

Waters, After attending DRGR training, Katrina Sommer made changes to the way the activities were set up in DRGR. No other changes have been made.

Waters, St. Louis County completed 229 S. Barat, 325 Teston, 4408 Herbert and 3528 Maywood and updated the property information for all in the NSP 3 Action Plan.

Waters, The grantee sent an email noting changes made to the Action Plan. Some of the changes in the email were not reflected in the Action Plan. A number of properties have been demolished removing blight.



Waters, Add additional information to the pass through properties.

Waters, Add additional information to the pass through properties.

Action Plan History

Version	Date
B-11-UN-29-0001 AP#1	10/28/2011
B-11-UN-29-0001 AP#2	01/18/2012
B-11-UN-29-0001 AP#3	01/27/2012
B-11-UN-29-0001 AP#4	07/24/2012
B-11-UN-29-0001 AP#5	12/26/2012
B-11-UN-29-0001 AP#6	03/08/2013
B-11-UN-29-0001 AP#7	03/08/2013
B-11-UN-29-0001 AP#8	03/08/2013
B-11-UN-29-0001 AP#9	03/10/2013
B-11-UN-29-0001 AP#10	08/08/2013
B-11-UN-29-0001 AP#11	03/12/2014
B-11-UN-29-0001 AP#12	10/31/2014
B-11-UN-29-0001 AP#13	02/17/2015
B-11-UN-29-0001 AP#14	10/15/2015
B-11-UN-29-0001 AP#15	08/23/2016
B-11-UN-29-0001 AP#16	10/31/2016
B-11-UN-29-0001 AP#17	02/08/2017
B-11-UN-29-0001 AP#18	06/12/2020

