



| 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](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%<br>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)

**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

**Benefit Report Type:**

NA

**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

|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>United Infrastructure</b> |
| <b>Activity Title:</b>          | <b>United Infrastructure</b> |

**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)

**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

**Benefit Report Type:**

NA

**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

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**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**

# of Persons

**Total**

**Low**

**Mod**

**Low/Mod%**

0.0

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

**Total**

1





# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

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

HASLC

Organization Type

Unknown

Proposed Budget

\$ 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**

|                    | <b>Total</b> | <b>Low</b> | <b>Mod</b> | <b>Low/Mod%</b> |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1            |            | 1          | 100.00          |
| # of Households    | 1            |            | 1          | 100.00          |

**Proposed Accomplishments**

|  | <b>Total</b> |
|--|--------------|
| # 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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:**

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

**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

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

|                    | <b>Total</b> | <b>Low</b> | <b>Mod</b> | <b>Low/Mod%</b> |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1            |            | 1          | 100.00          |
| # of Households    | 1            |            | 1          | 100.00          |

**Proposed Accomplishments**

|   | <b>Total</b> |
|---|--------------|
| # 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**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             |    |
| #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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**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                           | 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

# 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



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

**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

**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                           | 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**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                       | 2     |
| #Low flow toilets                           | 2     |
| #Units with solar panels                    |       |



|                                     |    |
|-------------------------------------|----|
| #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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**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             |    |
| #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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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.

**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

**Benefit Report Type:**

Direct (Households)

**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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 16,894.77

**Location Description:**

3023 Ridgeway

**Activity Description:**

Acquisition Rehab

sold to a 50% AMI buyer so changed from LMML 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

**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

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# of Households

**Total**

**Low**

**Mod**

**Low/Mod%**

1

1

100.00

**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

#Dishwashers replaced

**Total**

1

1

1

1

1

1

1

1

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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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



**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

**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

**Benefit Report Type:**

NA

**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**



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

**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

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

| Total        | Low | Mod | Low/Mod% |
|--------------|-----|-----|----------|
| # of Persons |     |     | 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

**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:**

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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**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             |    |
| #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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

# 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:**

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

**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

**Benefit Report Type:**

Area Benefit (Census)

**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

**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:**

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

**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

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

| Total        | Low | Mod | Low/Mod% |
|--------------|-----|-----|----------|
| # of Persons |     |     | 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

|              |       |
|--------------|-------|
| <b>LMI%:</b> | 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:**

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

**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

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1     |     | 1   | 100.00   |
| 1     |     | 1   | 100.00   |

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# 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





|                                     |    |
|-------------------------------------|----|
| #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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

| Total        | Low | Mod | Low/Mod% |
|--------------|-----|-----|----------|
| # of Persons |     |     | 0.0      |

**Proposed Accomplishments**

# of Housing Units

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

|              |       |
|--------------|-------|
| <b>LMI%:</b> | 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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**

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

# 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:**

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

# 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:**

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

**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

**Benefit Report Type:**

Area Benefit (Census)

**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

**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:**

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

**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

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

| Total        | Low | Mod | Low/Mod% |
|--------------|-----|-----|----------|
| # of Persons |     |     | 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

|              |       |
|--------------|-------|
| <b>LMI%:</b> | 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:**

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

|                                 |                                     |
|---------------------------------|-------------------------------------|
| <b>Grantee Activity Number:</b> | <b>8535 Clifton Ave</b>             |
| <b>Activity Title:</b>          | <b>8535 Clifton Ave Acquisition</b> |

**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

**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

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

| Total        | Low | Mod | Low/Mod% |
|--------------|-----|-----|----------|
| # of Persons |     |     | 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

|              |       |
|--------------|-------|
| <b>LMI%:</b> | 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:**

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

**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

**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 | 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**

Rubicon, Inc

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**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 | 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

# 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:**

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

**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

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

|                    | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households |       |     |     | 0.0      |
| # of Households    |       |     |     | 0.0      |

**Proposed Accomplishments**

**Total**

# of Singlefamily Units  
 # of Housing Units  
 # of Elevated Structures  
 # of Substantially Rehabilitated Units  
 # ELI Households (0-30% AMI)  
 Activity funds eligible for DREF (Ike Only)  
 #Units 2 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**

West County Properties

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 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 accomplishments and beneficiaries will be reported under the activities for the individual addresses.

**Environmental Assessment:** COMPLETED

**Environmental** None

|                                 |                         |
|---------------------------------|-------------------------|
| <b>Grantee Activity Number:</b> | <b>NECAC Counseling</b> |
| <b>Activity Title:</b>          | <b>NECAC Counseling</b> |

**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**

# Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
|-------|-----|-----|----------|

|   |  |   |       |
|---|--|---|-------|
| 2 |  | 1 | 50.00 |
|---|--|---|-------|

# of Households

|   |  |   |       |
|---|--|---|-------|
| 2 |  | 1 | 50.00 |
|---|--|---|-------|

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

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**

Northeast Community Action Agency

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 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

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

# of Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1     |     |     | 0.00     |
| 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:**

Rubicon, Inc

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

**Responsible Organization**

Rubicon, Inc

**Organization Type**

Unknown

**Proposed Budget**

\$ 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 two 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

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

08/22/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

09/28/2012

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 129,674.05

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

**Other Funds:** \$ 0.00

**Total Funds:** \$ 129,674.05

**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 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                           | 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**

|                     | <b>Total</b> | <b>Low</b> | <b>Mod</b> | <b>Low/Mod%</b> |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | 1            | 1          |            | 100.00          |
| # of Households     | 1            | 1          |            | 100.00          |

**Proposed Accomplishments**

|   | <b>Total</b> |
|---|--------------|
| # 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

| Total        | Low | Mod | Low/Mod% |
|--------------|-----|-----|----------|
| # of Persons |     |     | 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

|              |       |
|--------------|-------|
| <b>LMI%:</b> | 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:**

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

**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

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

|                    | <b>Total</b> | <b>Low</b> | <b>Mod</b> | <b>Low/Mod%</b> |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1            |            | 1          | 100.00          |
| # of Households    | 1            |            | 1          | 100.00          |

**Proposed Accomplishments**

|   | <b>Total</b> |
|---|--------------|
| # 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 | 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**Benefit Report Type:**

Direct (Households)

**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 4 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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**

|                     | <b>Total</b> | <b>Low</b> | <b>Mod</b> | <b>Low/Mod%</b> |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | 1            | 1          |            | 100.00          |
| # of Households     | 1            | 1          |            | 100.00          |

**Proposed Accomplishments**

|   | <b>Total</b> |
|---|--------------|
| # 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**

Right On Construction

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

|                    | <b>Total</b> | <b>Low</b> | <b>Mod</b> | <b>Low/Mod%</b> |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 1            |            | 1          | 100.00          |
| # of Households    | 1            |            | 1          | 100.00          |

**Proposed Accomplishments**

|   | <b>Total</b> |
|---|--------------|
| # 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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 LMHI 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.

**Benefit Report Type:**  
 Direct (Households)

**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

#### 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**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 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

**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

**Benefit Report Type:**

Direct (Households)

**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 LMHI 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

**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

**Benefit Report Type:**

Direct (Households)

**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                           | 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

|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>Grantee Activity Number:</b> | <b>Project Rehab 2 50%</b>           |
| <b>Activity Title:</b>          | <b>Rehab of property for 50% AMI</b> |

**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

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1     |     |     | 0.00     |
| 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**

Unknown

**Proposed Budget**

\$ 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.

**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

**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     |
| # 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

**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**Benefit Report Type:**

Area Benefit (Survey)

**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

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**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 |

