

Grantee: Rhode Island State Program

Grant: B-08-DN-44-0001

October 1, 2009 thru December 31, 2009 Performance Report

Grant Number:

B-08-DN-44-0001

Grantee Name:

Rhode Island State Program

Grant Amount:

\$19,600,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Disasters:**Declaration Number**

NSP

Plan Description:**Recovery Needs:****Obligation Date:****Award Date:****Contract End Date:****Review by HUD:**

Reviewed and Approved

Overall**Total Projected Budget from All Sources****Total CDBG Program Funds Budgeted****Program Funds Drawdown****Obligated CDBG DR Funds****Expended CDBG DR Funds****Match Contributed****Program Income Received****Program Income Drawdown****This Report Period**

N/A

N/A

\$3,916,043.40

\$3,958,882.90

\$0.00

\$5,934,746.00

\$0.00

\$0.00

To Date

\$18,101,562.32

\$18,101,562.32

\$5,719,049.24

\$5,761,888.74

\$550,900.00

\$8,138,346.00

\$0.00

\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	14.919%
Minimum Non-Federal Match	\$0.00	\$8,138,346.00
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$0.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The State of Rhode Island has committed nearly all resources allocated from the Housing and Economic Recovery Act of 2008. The program has exceeded its required low-income housing goals by committing over \$5.3 million to create 135 units of housing available to persons earning at or below 51% of Area Median Income (AMI).

A total of 99 households have received acquisition financing, promoting homeownership of foreclosed properties located within NSP targeted areas.

The NSP Land Bank has acquired a total of 129 units, which will be rehabilitated and/or redeveloped primarily for affordable housing opportunities.

Finally, a total of 172 units, including many held in the Land Bank, were assisted under the Acquisition/Rehabilitation line item. The investment has leveraged millions of additional dollars from owner-occupied homebuyers, investors and non profit community development corporations. Construction undertaken will keep many contractors employed during these tough economic times.

Progress Towards National Objective Targets:

Activities funded will meet the national objective of predominate benefit to Low/Moderate/Middle - Income (LMMI) persons/households. All activities will meet the LMMI National Objective on the basis of Housing (LMMH) and/or Area Benefit (LMMA).

Land Bank - Because maintenance and other neighborhood stabilizing activities are conducted on all properties acquired through the NSP Land Bank, by program regulation these properties meet the National Objective of LMMI, Area Benefit (LMMA). All properties in the Land Bank are located in NSP Target Areas, which are greater than 51% LMMI. It should be noted that properties will generally be rehabilitated as affordable housing, additionally meeting the LMMI Housing national objective.

Acquisition/Rehabilitation - Every property assisted with acquisition/rehabilitation project funds will meet the LMMI - Housing national objective. A large portion of these sites will be used to house persons at or below 50% of Area Median Income (AMI), counting towards the State's low-income housing targeting goal.

Acquisition Financing - Income requirements of the program ensure that every household receiving assistance to purchase a foreclosed property is at or below 120% of AMI (LMMI). Therefore, activities under this project will all meet the LMMI-Housing (LMMH) national objective.

State Administration and Activity Delivery Costs are presumed to meet the National Objective in the same proportion as the remainder the program as a whole (LMMH & LMMA).

Low-Income Target - To date, the State has committed funds to projects in excess of \$5 million,

To date, The State of Rhode Island has committed nearly all funds allocated under NSP I to site-specific projects.

Goals vs Actuals

Land Bank 80-100 Units
Actual Land Bank 129 units

Development financing 75-100 units
Actual Development Financing 172 (Includes rental rehab and units for sale)

Homebuyers Counseling 90
Actual Homebuyers Counseling 99

Demolition 28 units
Actual demolition 20 units

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
099, Administrative Costs	\$39,738.24	\$1,960,000.00	\$226,721.17
101, State Homebuyer Assistance	\$1,481,337.00	\$2,298,000.00	\$2,017,737.00
102, State Acquisition/Rehabilitation	\$219,538.54	\$7,338,000.00	\$240,730.54
103, Land Bank	\$1,969,789.62	\$4,092,475.00	\$3,028,220.53
104, State Demolition/Infrastructure	\$0.00	\$864,000.00	\$0.00
105, Homebuyer Counseling	\$6,750.00	\$40,000.00	\$6,750.00
106, Providence Demolition/Infrastructure	\$0.00	\$900,000.00	\$0.00
107, Providence Homebuyer Assistance	\$24,500.00	\$300,000.00	\$24,500.00
108, Providence Acquisition/Rehabilitation	\$174,390.00	\$1,800,000.00	\$174,390.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 099-1a

Activity Title: State Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

099

Project Title:

Administrative Costs

Projected Start Date:

03/09/2009

Projected End Date:

09/09/2010

National Objective:

N/A

Responsible Organization:

State of Rhode Island

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,660,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,660,000.00
Program Funds Drawdown	\$39,738.24	\$106,721.17
Obligated CDBG DR Funds	\$39,738.24	\$106,721.17
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administrative costs incurred by the agencies responsible (State Office of Housing and Community Development and Rhode Island Housing) for administration of the State's NSP.

Location Description:

NSP Target Areas - Selected Census Tracts/Block Groups in 11 municipalities.

Activity Progress Narrative:

NSP Target Areas - Selected Census Tracts/Block Groups in 11 municipalities

Performance Measures

No Performance Measures found.

Activity Locations

Address

Various

City

Various

State

NA

Zip

00000

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 101-1 (Various Addresses Detailed)**Activity Title: Acquisition Financing****Activity Category:**

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

101

Project Title:

State Homebuyer Assistance

Projected Start Date:

01/08/2009

Projected End Date:

06/15/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$485,100.00
Total CDBG Program Funds Budgeted	N/A	\$485,100.00
Program Funds Drawdown	\$0.00	\$485,100.00
Obligated CDBG DR Funds	\$0.00	\$485,100.00
Expended CDBG DR Funds	\$0.00	\$485,100.00
Rhode Island Housing	\$0.00	\$485,100.00
Match Contributed	\$0.00	\$1,940,400.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

526 Power Road, Pawtucket (\$22,000) 117 Salina Street, Providence (\$16,300) 63 Grantland Road, Cranston (\$21,600) 152 New London Avenue, West Warwick (\$16,000) 35 Peter Street, Providence (\$18,560) 81 Dawson Street, Pawtucket (\$21,400) 162 Devonshire, Providence (\$18,000) 282 Vermont Avenue, Providence (\$25,000) 535 Power Road, Pawtucket (\$24,400) 77 Oakhurst, Warwick (\$26,000) 22 Wood Street, West Warwick (\$17,600) 125 Olympia Avenue, Pawtucket (\$24,500) 291 Benefit Street, Pawtucket (\$16,380) 233 Pierce Avenue, Warwick (\$33,000) 50 Chapin Avenue, Providence (\$27,360) 57 Fiore Street, Pawtucket (\$31,000) 39 Bayonne Street, Warwick (\$35,000) 24 Oneida Street, Cranston (\$18,200) 108 Woodbury Street, Pawtucket (\$27,400) 93 Westcott Avenue, Cranston (\$23,400) 87 Norfolk Street, Cranston (\$22,000)

Location Description:

NSP Target Areas: Cranston (\$85,200) Pawtucket (\$167,080) Providence (\$105,220) Warwick (\$94,000) West Warwick (\$33,600)

Activity Progress Narrative:

Downpayment assistance provided to 22 households in various targeted NSP cities. Five of the 22 homes were sold to low income homebuyers.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	22	0/0	0/0	22/21

of Households benefitting

5

17

22

5/0

17/21

22/21

Activity Locations

Address	City	State	Zip
63 Grantland Road	Cranston	NA	02910
57 Fiore St	Pawtucket	NA	02861
50 Chapin Ave	Providence	NA	02909
526 Power Road	Pawtucket	NA	02860
81 Dawson St	Pawtucket	NA	02861
93 Westcott Ave	Cranston	NA	02910
535 Power Road	Pawtucket	NA	02860
35 Peter St	Providence	NA	02904
87 Norfolk St	Cranston	NA	02910
152 New London Ave	West Warwick	NA	02893
39 Bayonne St	Warwick	NA	02889
233 Pierce Ave	Warwick	NA	02888
291 Benefit St	Pawtucket	NA	02861
108 Woodbury St	Pawtucket	NA	02861
162 Devonshire St	Providence	NA	02908
77 Oakhurst	Warwick	NA	02889
282 Vermont Ave	Providence	NA	02905
22 Wood St	West Warwick	NA	02893
117 Salina St	Providence	NA	02908
24 Oneida St	Cranston	NA	02920
125 Olympia Ave	Pawtucket	NA	02861

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 101-3 (Various Addresses)

Activity Title: Acquisition Financing

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

101

Project Title:

State Homebuyer Assistance

Projected Start Date:

09/14/2009

Projected End Date:

10/07/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

State of Rhode Island

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$608,376.00
Total CDBG Program Funds Budgeted	N/A	\$608,376.00
Program Funds Drawdown	\$608,376.00	\$608,376.00
Obligated CDBG DR Funds	\$608,376.00	\$608,376.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$2,514,904.00	\$2,514,904.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

214 Harmon AvenueCranston\$21,70072 Wingate AvenueWarwick \$22,00065-67 Bailey StreetCranston\$27,98039 1/2 Parker StreetW. Warwick\$31,5002 Gardner StreetCranston\$28,00070 Olympia AvenuePawtucket\$29,60017 Taneton StreetWarwick \$26,00032 Gibbons AveWarwick \$24,00015 Morris StW. Warwick\$32,00028 West Carpenter StPawtucket\$19,20090 Speck AvenueCranston\$29,00070 Hoppin AvenueE. Providence\$24,000128 Dewey AvenuePawtucket\$24,60029 Starr StJohnston\$28,000464 High StreetCumberland\$27,50053 California AvenueWarwick \$36,630136 John StreetPawtucket\$22,57221 Evergreen StreetCranston\$24,800100 Anthony StreetE. Providence\$31,00088 Shawmut AvenueCentral Falls\$17,00061 Bucklin AvenueWarwick \$25,20085 Forest StreetPawtucket\$11,70016 Brayton StreetW. Warwick\$20,39471 Corson StreetW. Warwick\$24,000

Location Description:

Cranston (131,480)Warwick (133,380)West Warwick (109,494)Pawtucket (107,672)East Providence (55,000)Johnston (28,000)Cumberland (27,500)Central Falls (17,000)

Activity Progress Narrative:

All of these homes were purchased with acquisitions financing assistance.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	28	0/0	0/0	28/24
# of Households benefitting	3	25	28	3/3	25/21	28/24

Activity Locations

Address	City	State	Zip
21 Evergreen Street	Cranston	NA	02910

464 High Street	Cumberland	NA	02864
214 Harmon Avenue	Cranston	NA	02909
28 West Carpenter St	Pawtucket	NA	02860
29 Starr Street	Johnston	NA	02919
17 Taneton St	Warwick	NA	02889
65-67 Bailey Street	Cranston	NA	02909
61 Bucklin Ave	Warwick	NA	02888
16 Braynon St	West Warwick	NA	02893
136 John Street	Pawtucket	NA	02861
85 Forest Ave	Pawtucket	NA	02860
70 Olympia Avenue	Pawtucket	NA	02861
32 Gibbons Ave	Warwick	NA	02889
24 Harvest St	Providence	NA	02908
53 California Ave	Warwick	NA	02888
128 Dewey Ave	Pawtucket	NA	02861
39 1/2 Parker Street	West Warwick	NA	02882
88 Shawmut Ave	Central Falls	NA	02863
71 Curson St	West Warwick	NA	02893
90 Speck Avenue	Cranston	NA	02910
72 Wingate Avenue	Warwick	NA	02882
100 Anthony Street	East Providence	NA	02914
70 Hoppin St	East Providence	NA	02915
2 Garden Street	Cranston	NA	02910
15 Morris St	West Warwick	NA	02893

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 101-4 (Various Addresses)

Activity Title: Acquisition Financing

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

101

Project Title:

State Homebuyer Assistance

Projected Start Date:

01/08/2009

Projected End Date:

09/02/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$599,685.00
Total CDBG Program Funds Budgeted	N/A	\$599,685.00
Program Funds Drawdown	\$599,683.00	\$599,683.00
Obligated CDBG DR Funds	\$599,683.00	\$599,683.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$2,398,730.00	\$2,398,730.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

68 Bell Street, Johnston (\$37,000), 129 Wilson Street, Providence (\$16,350), 98 Majestic Avenue, Cranston (\$25,775), 44 Brookside Drive, Cranston (\$30,000), 28 Wabun Street, Providence (\$20,000), 80 Willett Avenue, East Providence, (\$23,980), 77 Atlantic Blvd, North Providence (\$31,000), 180 Calaman Rd., Cranston (\$37,440), 105 Fiat Street, Cranston (\$22,000) 26 Shippee Avenue, West Warwick (\$22,000) 9 Glasgow Street, Providence (\$20,000), 8 Harbour Avenue, West Warwick, (\$17,800), 157 Dexter Street, Cumberland (\$38,500) 15 Orchard Street, Central Falls, (\$32,580) 18 Fourth Avenue, Woonsocket (\$19,960) 564 Coe Street, Woonsocket (\$23,900), 44 Byron Street, Cranston (\$28,000) 356 Blackstone Street, Providence (\$28,300) 261 Woodhaven Rd., Pawtucket (\$34,800) 139 Kenwood Street, Woonsocket (\$28,000), 34 Brightwood Avenue, Providence (\$34,100) 39 Harding Street, West Warwick (\$28,200)

Location Description:

Central Falls (\$32,580), Cranston (\$143,213), Cumberland (\$38,500), East Providence (\$23,980), Johnston (\$37,000), North Providence (\$31,000), Pawtucket (\$34,800), Providence (\$118,750), West Warwick (\$68,000), Woonsocket (\$71,860)

Activity Progress Narrative:

All 19 homes utilized acquisition financing/downpayment assistance.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	22	0/0	0/0	22/16
# of Households benefitting	4	18	22	4/3	18/7	22/10

Activity Locations

Address	City	State	Zip
105 Fiat Street	Cranston	NA	02910

98 Majestic Avenue	Cranston	NA	02910
9 Glasgow Street	Providence	NA	02908
8 Harbour Ave	West Warwick	NA	02893
80 Willett Ave	East Providence	NA	02915
44 Brookside Drive	Cranston	NA	02910
28 Wabun Street	Providence	NA	02908
564 Coe St	Woonsocket	NA	02895
18 Fourth Avenue	Woonsocket	NA	02895
44 Byron St	Cranston	NA	02920
26 Shippee Ave	West Warwick	NA	02893
129 Wilson Street	Providence	NA	02907
15 Orchard Street	Central Falls	NA	02863
356 Blackstone St	Providence	NA	02907
261 Woodhaven Rd	Pawtucket	NA	02861
34 Brightwood ave	Providence	NA	02908
68 Bell Street	Johnston	NA	02919
139 Kenwood St	Woonsocket	NA	02895
39 Harding Street	West Warwick	NA	02893
77 Atlantic Blvd	North Providence	NA	02911
180 Calaman Blvd	Cranston	NA	02910
157 Dexter Street	Cumberland	NA	02864

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 101-6 (Acquisitions Financing 10 various addresses)

Activity Title: Acquisitions Financing

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

101

Project Title:

State Homebuyer Assistance

Projected Start Date:

12/01/2009

Projected End Date:

12/01/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

State of Rhode Island

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$255,278.00
Total CDBG Program Funds Budgeted	N/A	\$255,278.00
Program Funds Drawdown	\$255,278.00	\$255,278.00
Obligated CDBG DR Funds	\$255,278.00	\$255,278.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$1,021,112.00	\$1,021,112.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition Financing assistance provided to 10 owner occupied homebuyers.

Location Description:

203 Obed Avenue North Providence 02904 (\$17,000), 70 Rocco Ave Pawtucket RI 02860 (\$25,000), 65 Essex St, Cranston, RI 02910 (\$19,998), 169 Clews Street, Pawtucket, RI 02861 (\$25,100), 84 Pine Grove Avenue, Warwick RI 02886 (\$30,000), 94 Turner Ave East Providence 02915 (\$33,900), 32 Francis Ave Pawtucket RI 02860 (\$25,600), 35 Nash Ave Warwick 02889 (\$35,000), 132 Cadorna Street, East Providence 02914 (\$22,680), 1087 Roosevelt Avenue, Pawtucket RI (\$21,600)

Activity Progress Narrative:

Hombuyers Acquisition financing provided to 10 homebuyers. Two (2) of the ten (10) homebuyers were low income and the remaining 8 were medium/moderate income buyers.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	10	0/0	0/0	10/10
# of Households benefitting	2	8	10	2/2	8/8	10/10

Activity Locations

Address	City	State	Zip
94 Turner Ave	East Providence	NA	02915
32 Francis Ave	Pawtucket	NA	02860
132 Cardona Street	East Providence	NA	02914

169 Clews Street	Pawtucket	NA	02861
84 Pine Grove Avenue	Warwick	NA	02886
65 Essex Street	Cranston	NA	02910
70 Rocco Avenue	Pawtucket	NA	02860
1087 Roosevelt Ave	Pawtucket	NA	02860
203 Obed Avenue	North Providence	NA	02904
35 Nash Ave	Warwick	NA	02889

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 102-1 (Various Sites inspections and appraisals)

Activity Title: Activity Delivery Cost

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

102

Project Title:

State Acquisition/Rehabilitation

Projected Start Date:

03/09/2009

Projected End Date:

09/09/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$544,000.00
Total CDBG Program Funds Budgeted	N/A	\$544,000.00
Program Funds Drawdown	\$16,104.54	\$16,104.54
Obligated CDBG DR Funds	\$16,104.54	\$16,104.54
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Activity delivery costs, inspections

Location Description:

Activity Progress Narrative:

Various properties had inspections and appraisals prior to acquisitions.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/0	0/1

Activity Locations

Address

Various Locations

City

Various NSP Cities

State

NA

Zip

00000

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 102-3 (395 Central St Rehab)

Activity Title: Residential Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

102

Project Title:

State Acquisition/Rehabilitation

Projected Start Date:

10/22/2009

Projected End Date:

12/31/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$146,195.00
Total CDBG Program Funds Budgeted	N/A	\$146,195.00
Program Funds Drawdown	\$146,195.00	\$146,195.00
Obligated CDBG DR Funds	\$146,195.00	\$146,195.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Gut rehab of 3 unit multifamily in close proximity to another NSP funded project that is currently being developed by REACH. Rehabilitation of the house is almost complete.

Location Description:

REACH is the designated developer of this 3 unit multifamily rental

Activity Progress Narrative:

Project is almost completed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1
# of housing units	0	0	3	0/0	0/0	6/3
# of Households benefitting	0	0	3	3/3	0/0	6/3

Activity Locations

Address	City	State	Zip
395 Central Street	Central Falls	NA	02863

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 102-4 (175 Cross St Rehab)

Activity Title: Residential Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

102

Project Title:

State Acquisition/Rehabilitation

Projected Start Date:

10/22/2009

Projected End Date:

12/31/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$57,239.00
Total CDBG Program Funds Budgeted	N/A	\$57,239.00
Program Funds Drawdown	\$57,239.00	\$57,239.00
Obligated CDBG DR Funds	\$57,239.00	\$57,239.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Gut rehab of 2 unit multifamily in close proximity to another NSP funded project that is currently being developed by REACH. One of the units will be owner occupied. Rehabilitation of the house is almost complete.

Location Description:

Rehabilitation of 2 family home located in Central Falls.

Activity Progress Narrative:

Construction underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2
# of Households benefitting	1	1	2	1/1	1/1	2/2

Activity Locations

Address	City	State	Zip
175 Cross St	Central Falls	NA	02863

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-15 (81-83 Pacific Street)**Activity Title: Land Bank****Activity Category:**

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

06/16/2009

Projected End Date:

12/16/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$46,338.07

Total CDBG Program Funds Budgeted

N/A

\$46,338.07

Program Funds Drawdown

\$46,338.07

\$46,338.07

Obligated CDBG DR Funds

\$46,338.07

\$46,338.07

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

PCDC will be the developer of the 2 unit building.

Location Description:

81-83 Pacific Street is located in Central Falls Rhode Island.

Activity Progress Narrative:

Rehabilitation of property is almost complete.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-16 (118 Potters Avenue)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

06/17/2009

Projected End Date:

12/17/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$42,794.72

Total CDBG Program Funds Budgeted

N/A

\$42,794.72

Program Funds Drawdown

\$42,794.72

\$42,794.72

Obligated CDBG DR Funds

\$42,794.72

\$42,794.72

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Stop Wasting Abandoned Properties is the developer of the single family home.

Location Description:

118 Potters Avenue is a single family home located within the city of Providence.

Activity Progress Narrative:

SWAP is the developer of this property. They are waiting on additional funding sources.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address

118 Potters Ave

City

Providence

State

NA

Zip

02905

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-17 (367 Friendship St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

06/01/2009

Projected End Date:

12/01/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$85,692.40
Total CDBG Program Funds Budgeted	N/A	\$85,692.40
Program Funds Drawdown	\$85,692.40	\$85,692.40
Obligated CDBG DR Funds	\$85,692.40	\$85,692.40
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Stop Wasting Abandoned Property is the developer of the building and owns numerous multifamily rentals on Pine Street which is one block away from site.

Location Description:

367 Friendship Street is a 3 family home located in South Providence.

Activity Progress Narrative:

SWAP is the developer of the property. Developer is waiting for additional sources of funds prior to commencing construction.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-18 (63-67 Candace St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

06/25/2009

Projected End Date:

12/25/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$50,682.70

Total CDBG Program Funds Budgeted

N/A

\$50,682.70

Program Funds Drawdown

\$50,682.70

\$50,682.70

Obligated CDBG DR Funds

\$50,682.70

\$50,682.70

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Smith Hill CDC will renovate the three unit building and keep within their rental portfolio.

Location Description:

63-67 Candance street is a 3 unit property located in the Smith Hill neighborhood of Providence.

Activity Progress Narrative:

Smith Hill CDC is obtaining additional funding sources.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address

63 - 67 Candace Street

City

Providence

State

NA

Zip

02908

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-19 (1-3 Sisson St)**Activity Title: Land Bank****Activity Category:**

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

06/30/2009

Projected End Date:

12/30/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Rhode Island Housing

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$79,255.64

Total CDBG Program Funds Budgeted

N/A

\$79,255.64

Program Funds Drawdown

\$79,255.64

\$79,255.64

Obligated CDBG DR Funds

\$79,255.64

\$79,255.64

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

House of Hope will renovate this two family home and market it to income eligible renters

Location Description:

2 family home located in West Warwick

Activity Progress Narrative:

House of Hope is obtaining other financing sources to renovate the building.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-1a (Feasibility Fund)

Activity Title: Activity Delivery Cost - Feasibility Fund

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

03/09/2009

Projected End Date:

09/09/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$41,013.00	\$141,013.00
Obligated CDBG DR Funds	\$41,013.00	\$141,013.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Initial feasibility/suitability for NSP assistance will be necessary on properties identified. Cost under this analysis include appraisals, legal (Title) and lead clearance inspections.

Location Description:

NSP Target Areas (Selected Census Tracts/Block Groups in 11 municipalities)

Activity Progress Narrative:

Initial feasibility/suitability for NSP assistance will be necessary on properties identified. Cost under this analysis include appraisals, legal (title) and lead clearance inspections.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	100	0/0	0/0	100/100
# of housing units	0	0	150	0/0	0/0	150/150

Activity Locations

Address

Various Addresses

City

Eleven Communities

State

NA

Zip

00000

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-1b (Activity Delivery Costs for Land Bank)

Activity Title: Activity Delivery Costs

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

03/09/2009

Projected End Date:

09/09/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$17,100.57	\$17,100.57
Obligated CDBG DR Funds	\$17,100.57	\$17,100.57
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Activity Delivery Costs for property management fees.

Location Description:

Various locations will be have property management funds utilized from this fund.

Activity Progress Narrative:

Property management fees for landbanked properties

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	100	0/0	0/0	100/100
# of housing units	0	0	100	0/0	0/0	100/100

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Various

Various Cities

NA

00000

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-20 (78 Anthony Street)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$114,663.88
Total CDBG Program Funds Budgeted	N/A	\$114,663.88
Program Funds Drawdown	\$114,663.88	\$114,663.88
Obligated CDBG DR Funds	\$114,663.88	\$114,663.88
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Single family residence located in East Providence, RI. to be developed by the City of East Providence.

Activity Progress Narrative:

Landbank property other sources of are being compiled.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
78 Anthony Street	East Providence	NA	02914

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-21 (32 Melrose)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

103

Projected Start Date:

10/22/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

04/22/2010

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$62,830.43
Total CDBG Program Funds Budgeted	N/A	\$62,830.43
Program Funds Drawdown	\$62,830.43	\$62,830.43
Obligated CDBG DR Funds	\$62,830.43	\$62,830.43
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

2 family home located in West Warwick to be developed by House of Hope.

Activity Progress Narrative:

House of Hope is the developer. Additional sources are being investigated.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-22 (32 Yale Avenue)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$43,349.12

Total CDBG Program Funds Budgeted

N/A

\$43,349.12

Program Funds Drawdown

\$43,349.12

\$43,349.12

Obligated CDBG DR Funds

\$43,349.12

\$43,349.12

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Three family residential property located in the City of Providence's Mount Pleasant neighborhood. Blessing Way is the developer.

Activity Progress Narrative:

Additional sources of funding is underway

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address

32 Yale Ave

City

Providence

State

NA

Zip

02908

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-23 (5-7 Wendell Street)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

103

Projected Start Date:

10/22/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

04/22/2010

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$86,758.64
Total CDBG Program Funds Budgeted	N/A	\$86,758.64
Program Funds Drawdown	\$86,758.64	\$86,758.64
Obligated CDBG DR Funds	\$86,758.64	\$86,758.64
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Single Family home located in the City of Providence. West Elmwood Housing Development Corporation is the developer.

Activity Progress Narrative:

West Elmwood is the developer of property and is seeking additional sources.

Performance Measures

# of Properties	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
5-7 Wendell St	Providence	NA	02909

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-24 (853-855 Atwells Avenue)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$71,585.55

Total CDBG Program Funds Budgeted

N/A

\$71,585.55

Program Funds Drawdown

\$71,585.55

\$71,585.55

Obligated CDBG DR Funds

\$71,585.55

\$71,585.55

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

3 Family Home located within the city of Providence. D & P Real Estate Advisors LLC & Truth Box are the prospective developers.

Activity Progress Narrative:

D & P Real Estate Advisors are the developers and are obtaining additional sources of funding.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address

853-855 Atwells Ave

City

Providence

State

NA

Zip

02909

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-25 (109 & 1B Delaine St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

103

Projected Start Date:

10/22/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

04/22/2010

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$96,746.26
Total CDBG Program Funds Budgeted	N/A	\$96,746.26
Program Funds Drawdown	\$96,746.26	\$96,746.26
Obligated CDBG DR Funds	\$96,746.26	\$96,746.26
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

5 Unit Building to be developed by Nickerson Center.

Activity Progress Narrative:

Nickerson House is the developer of property. They are seeking additional sources to develop site.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	5	0/0	0/0	5/5

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-26 (64 Ocean Street)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$45,761.57

Total CDBG Program Funds Budgeted

N/A

\$45,761.57

Program Funds Drawdown

\$45,761.57

\$45,761.57

Obligated CDBG DR Funds

\$45,761.57

\$45,761.57

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

3 unit building will be developed by Stop Wasting Abandoned Property (SWAP).

Activity Progress Narrative:

SWAP is the developer of this property and is seeking alternative sources.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address

64 Ocean St

City

Providence

State

NA

Zip

02905

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-27 (26 Carpenter St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$86,058.62
Total CDBG Program Funds Budgeted	N/A	\$86,058.62
Program Funds Drawdown	\$86,058.62	\$86,058.62
Obligated CDBG DR Funds	\$86,058.62	\$86,058.62
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

2 family home located in Cumberland to be renovated by the Cumberland Housing Authority.

Activity Progress Narrative:

Cumberland housing authority is the developer of this property. The CHA may use CDBG to renovate and rehabilitate the property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-28 (65 Camden St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$73,838.13

Total CDBG Program Funds Budgeted

N/A

\$73,838.13

Program Funds Drawdown

\$73,838.13

\$73,838.13

Obligated CDBG DR Funds

\$73,838.13

\$73,838.13

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Smith Hill CDC is the developer of this 2 unit building located in the Smith Hill neighborhood of the City of Providence.

Activity Progress Narrative:

Smith Hill CDC is the developer and is seeking additional sources to renovate this property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address

65 Camden Street

City

providence

State

NA

Zip

02908

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-29 (698-702 Main St)**Activity Title: Land Bank****Activity Category:**

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Rhode Island Housing

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$131,173.37

Total CDBG Program Funds Budgeted

N/A

\$131,173.37

Program Funds Drawdown

\$131,173.37

\$131,173.37

Obligated CDBG DR Funds

\$131,173.37

\$131,173.37

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Pawtucket Redevelopment Corp a division of the City of Pawtucket's redevelopment agency will redevelop this 7 unit building.

Activity Progress Narrative:

Pawtucket Redevelopment Agency will develop this 7 unit building. They may use CDBG and Home funds to renovate.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	7	0/0	0/0	7/7

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-30 (70 Pond St)

Activity Title: Land bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$71,363.80

Total CDBG Program Funds Budgeted

N/A

\$71,363.80

Program Funds Drawdown

\$71,363.80

\$71,363.80

Obligated CDBG DR Funds

\$71,363.80

\$71,363.80

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Pawtuxet Valley Community housing will develop this single family home.

Activity Progress Narrative:

Pawtuxet Valley Community is obtaining additional resources to rehabilitate this property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address

70 Pond Street

City

Pawtucket

State

NA

Zip

02860

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-31 (541-543 Pine St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

103

Projected Start Date:

10/22/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

04/22/2010

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$26,555.55
Total CDBG Program Funds Budgeted	N/A	\$26,555.55
Program Funds Drawdown	\$26,555.55	\$26,555.55
Obligated CDBG DR Funds	\$26,555.55	\$26,555.55
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Reach will develop this 3 unit building located in Central Falls.

Activity Progress Narrative:

City of Central Falls is obtaining additional sources for rehabilitating the property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-32 (118-120 Railroad St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$44,651.68
Total CDBG Program Funds Budgeted	N/A	\$44,651.68
Program Funds Drawdown	\$44,651.68	\$44,651.68
Obligated CDBG DR Funds	\$44,651.68	\$44,651.68
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

REACH will develop this 3 rehabilitate this 3 unit building.

Activity Progress Narrative:

REACH will develop this 3 family home once additional sources are obtained.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address

118-120 Railroad Street

City

Pawtucket

State

NA

Zip

02863

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-33 (58 Candace St)**Activity Title: Land Bank****Activity Category:**

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$55,750.21

Total CDBG Program Funds Budgeted

N/A

\$55,750.21

Program Funds Drawdown

\$55,750.21

\$55,750.21

Obligated CDBG DR Funds

\$55,750.21

\$55,750.21

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Smith Hill CDC is the designated developer of this property.

Activity Progress Narrative:

Smith Hill CDC is seeking additional sources to renovate this property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-34 (173 Petteys Avenue)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$41,030.28
Total CDBG Program Funds Budgeted	N/A	\$41,030.28
Program Funds Drawdown	\$41,030.28	\$41,030.28
Obligated CDBG DR Funds	\$41,030.28	\$41,030.28
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Onlneyville Housing Corporation is the designated developer for this property.

Activity Progress Narrative:

Olyneyville housing corp is the developer and is exploring additional sources for the rehabilitation of this property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address

173 Petteys Avenue

City

providence

State

NA

Zip

02909

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-35 (117 Daboll St)**Activity Title: Land Bank****Activity Category:**

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$26,273.89

Total CDBG Program Funds Budgeted

N/A

\$26,273.89

Program Funds Drawdown

\$26,273.89

\$26,273.89

Obligated CDBG DR Funds

\$26,273.89

\$26,273.89

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Community Works RI is the designated developer for this property.

Activity Progress Narrative:

CWRIs the developer. They are exploring additional resources.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-36 (24-26 Hyat St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

103

Projected Start Date:

10/22/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

04/22/2010

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$51,643.70
Total CDBG Program Funds Budgeted	N/A	\$51,643.70
Program Funds Drawdown	\$51,643.70	\$51,643.70
Obligated CDBG DR Funds	\$51,643.70	\$51,643.70
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Olneyville Housing is the designated developer for this property.

Activity Progress Narrative:

Olneyville Housing is the developer of this project. They are in the proess of obtaining additional sources for rehab.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address	City	State	Zip
24 - 26 Hyatt Street	Providence	NA	02905

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-37 (43-45 Violet St)**Activity Title: Land Bank****Activity Category:**

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$50,880.86

Total CDBG Program Funds Budgeted

N/A

\$50,880.86

Program Funds Drawdown

\$50,880.13

\$50,880.13

Obligated CDBG DR Funds

\$50,880.13

\$50,880.13

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Smith Hill CDC is the designated developer for this site.

Activity Progress Narrative:

Smith Hill CDC is in the process of obtaining additional funds.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-38 (427 Pine St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$67,805.86
Total CDBG Program Funds Budgeted	N/A	\$67,805.86
Program Funds Drawdown	\$67,805.86	\$67,805.86
Obligated CDBG DR Funds	\$67,805.86	\$67,805.86
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Stop Wasting Abandoned property is the designated developer of this property located in the city of providence

Activity Progress Narrative:

SWAP is obtaining additional sources to rehab property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address	City	State	Zip
427 Pine Street	Providence	NA	02907

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-39 (99 Tell St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

103

Projected Start Date:

10/22/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

04/22/2010

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$72,924.55
Total CDBG Program Funds Budgeted	N/A	\$72,924.55
Program Funds Drawdown	\$72,924.55	\$72,924.55
Obligated CDBG DR Funds	\$72,924.55	\$72,924.55
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Developer has not been designated as of 10.29.09

Activity Progress Narrative:

Habitat fo Humanity will develop this single family home once they obtain rehab funds.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-40 (371 Public St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$49,459.54
Total CDBG Program Funds Budgeted	N/A	\$49,459.54
Program Funds Drawdown	\$49,459.54	\$49,459.54
Obligated CDBG DR Funds	\$49,459.54	\$49,459.54
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Stop Wasting Abandoned Property is the designated developer of this site.

Activity Progress Narrative:

SWAP is the developer of the site. Seeking additional rehab sources.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address

371 Public St

City

providence

State

NA

Zip

02905

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	103-41 (41 Pekin St)
Activity Title:	Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$64,271.07
Total CDBG Program Funds Budgeted	N/A	\$64,271.07
Program Funds Drawdown	\$64,271.07	\$64,271.07
Obligated CDBG DR Funds	\$64,271.07	\$64,271.07
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Smith Hill CDC is the designated developer of this property located within the city of providence.

Activity Progress Narrative:

Smith Hill CDC is in the process of obtaining additional resources.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-42 (87 Comstock Avenue)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$48,553.40
Total CDBG Program Funds Budgeted	N/A	\$48,553.40
Program Funds Drawdown	\$44,933.40	\$44,933.40
Obligated CDBG DR Funds	\$44,933.40	\$44,933.40
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Stop Wasting Abandoned Property is the designated developer for this site.

Activity Progress Narrative:

SWAP is the developer and is in the process of obtaining additional rehab funds.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
87 Comstock Ave	Providence	NA	02907

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-43 (84-86 Burnett St)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

103

Projected Start Date:

10/22/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

04/22/2010

Responsible Organization:

State of Rhode Island

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$56,793.94
Total CDBG Program Funds Budgeted	N/A	\$56,793.94
Program Funds Drawdown	\$56,793.94	\$56,793.94
Obligated CDBG DR Funds	\$56,793.94	\$56,793.94
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

Designated developer of this site is West Elmwood Housing Development Corporation.

Activity Progress Narrative:

West Elmwood Housing Development Corp is the developer. WHDC is in the process of securing additional rehab funds.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	4	0/0	0/0	4/4

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 103-44 (1168 Chalkstone Ave)

Activity Title: Land Bank

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

103

Project Title:

Land Bank

Projected Start Date:

10/22/2009

Projected End Date:

04/22/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Rhode Island Housing

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$69,809.35
Total CDBG Program Funds Budgeted	N/A	\$69,809.35
Program Funds Drawdown	\$69,809.35	\$69,809.35
Obligated CDBG DR Funds	\$69,809.35	\$69,809.35
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Landbank property, reuse, actual income of resident (s)and reoccupancy to be determined at a later date.

Location Description:

The Blessing Way has been selected as the designated developer for this property located within the City of Providence.

Activity Progress Narrative:

Developer is in the process of acquiring rehab funds.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	3	0/0	0/0	3/3

Activity Locations

Address	City	State	Zip
1168 Chalkstone Ave	Providence	NA	02908

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 105-1 (Homebuyer Training Reimbursement)**Activity Title: Homebuyer Training Reimbursement****Activity Category:**

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

105

Project Title:

Homebuyer Counseling

Projected Start Date:

04/01/2009

Projected End Date:

10/16/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$6,750.00

Total CDBG Program Funds Budgeted

N/A

\$6,750.00

Program Funds Drawdown

\$6,750.00

\$6,750.00

Obligated CDBG DR Funds

\$6,750.00

\$6,750.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

The Housing Network of Rhode Island received \$150 for each family that receives homebuyer education/first time homebuyers certificate. To date they have assisted 45 homebuyers

Location Description:

Various locations throughout the NSP communities.

Activity Progress Narrative:

Homebuyer training and education payments made to the housing network. We pay them \$150 per household that attends the training.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	45	0/0	0/0	45/45
# of Households benefitting	4	41	45	4/0	41/0	45/45

Activity Locations**Address****City****State****Zip**

Multiple Streets

Various Cities

NA

00000

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 107-0 (138-140 Admiral St)

Activity Title: Acquisitions Finance

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

101

Project Title:

State Homebuyer Assistance

Projected Start Date:

07/17/2009

Projected End Date:

07/17/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$18,000.00
Total CDBG Program Funds Budgeted	N/A	\$18,000.00
Program Funds Drawdown	\$18,000.00	\$18,000.00
Obligated CDBG DR Funds	\$18,000.00	\$18,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition Finance Assistance to a household earning 50% of AMI. City of Providence program has an equity sharing requirement when property is resold.

Location Description:

Single Family home located in the Elmhurst neighborhood of Providence.

Activity Progress Narrative:

State is in the process of recapturing funds. City of Providence received funds to provide for downpayment assistance however homebuyer did not acquire the property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/1
# of Households benefitting	1	0	1	1/1	0/0	2/1

Activity Locations

Address	City	State	Zip
138-140 Admiral St	providence	NA	02908

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 107-1 (37 Stillwater Avenue)

Activity Title: Acquisitions Financing

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

107

Project Title:

Providence Homebuyer Assistance

Projected Start Date:

09/30/2009

Projected End Date:

09/30/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$14,500.00
Total CDBG Program Funds Budgeted	N/A	\$14,500.00
Program Funds Drawdown	\$14,500.00	\$14,500.00
Obligated CDBG DR Funds	\$14,500.00	\$14,500.00
Expended CDBG DR Funds	\$0.00	\$14,500.00
Match Contributed	\$0.00	\$58,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyers Financing Assistance provided by the city of providence. Project will also receive \$50,000.00 in NSP rehabilitation assistance. Property is part of the equity sharing program and when owner sells property the city will recoup 50% of the profit after closing cost expenses are paid.

Location Description:

Single Family home located in the Mount Pleasant neighborhood of Providence.

Activity Progress Narrative:

Downpayment assistance provided to first time homebuyer.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/1
# of Households benefitting	1	0	1	1/1	0/0	2/1

Activity Locations

Address	City	State	Zip
37 Stillwater Ave	Providence	NA	02908

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 107-2 (90 Cumerford Street)

Activity Title: Acquisitions Financing

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

107

Project Title:

Providence Homebuyer Assistance

Projected Start Date:

09/30/2009

Projected End Date:

09/30/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$10,000.00

Total CDBG Program Funds Budgeted

N/A

\$10,000.00

Program Funds Drawdown

\$10,000.00

\$10,000.00

Obligated CDBG DR Funds

\$10,000.00

\$10,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Property owners have received \$10,000 in downpayment assistance and will also receive an additional \$49,500 in NSP rehabilitation funds. Property is part of the equity sharing program and when owner sells property the city will recoup 50% of the profit after closing cost expenses are paid.

Location Description:

Single family home is located within the Silver Lake neighborhood of the city of Providence.

Activity Progress Narrative:

City of Providence provided downpayment assistance to first time homebuyer.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	1	0	1	1/1	0/0	1/1

Activity Locations

Address

90 Cumerford St

City

Providence

State

NA

Zip

02909

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 108-1 (162 Devonshire St Rehab)**Activity Title: 162 Devonshire Street****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

108

Project Title:

Providence Acquisition/Rehabilitation

Projected Start Date:

05/14/2009

Projected End Date:

01/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$42,839.50

Total CDBG Program Funds Budgeted

N/A

\$42,839.50

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$42,839.50

\$42,839.50

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation of a owner occupied single family home.

Location Description:

Property located in the Wanskuck neighborhood of the city of providence.

Activity Progress Narrative:

Rehab is currently underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/1
# of housing units	0	0	1	0/0	0/0	2/1
# of Households benefitting	0	1	1	0/0	2/1	2/1

Activity Locations

Address	City	State	Zip
162 Devonshire St	Providence	NA	02908

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 108-2 (169 Congress Ave Rehab)

Activity Title: Rehabilitation Funds

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

108

Project Title:

Providence Acquisition/Rehabilitation

Projected Start Date:

05/15/2009

Projected End Date:

01/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$199,900.00
Total CDBG Program Funds Budgeted	N/A	\$199,900.00
Program Funds Drawdown	\$90,681.00	\$90,681.00
Obligated CDBG DR Funds	\$90,681.00	\$90,681.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of existing 2 family home by the Providence Revolving Fund.

Location Description:

Property located in historic elmwood district.

Activity Progress Narrative:

Rehab is currently underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	4/2
# of Households benefitting	0	2	2	0/0	4/2	4/2

Activity Locations

Address

169 Congress Ave

City

Providence

State

NA

Zip

02909

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 108-3 (47 Powhatan Street)**Activity Title: Acquisition of (47 Powhatan St)****Activity Category:**

Acquisition - general

Activity Status:

Under Way

Project Number:

108

Project Title:

Providence Acquisition/Rehabilitation

Projected Start Date:

09/30/2009

Projected End Date:

09/30/2009

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$72,000.00

Total CDBG Program Funds Budgeted

N/A

\$72,000.00

Program Funds Drawdown

\$72,000.00

\$72,000.00

Obligated CDBG DR Funds

\$72,000.00

\$72,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

City of Providence has acquired a 2 family home on behalf of the developer Rejuvenation LLC. Property will be developed by Rejuvenation L.L.C. and sold to a LMMI home buyer. Rehab costs estimated at \$127,000.

Location Description:

Property is located in the Armory Historic district of the city of Providence. Any work done to the exterior of the house or site would require approval by the Providence Historic District Commission.

Activity Progress Narrative:

City of Providence Acquired this property and rehab is currently underway. Developer will sell to a first time homebuyer.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	2	0/0	0/0	2/2
# of Households benefitting	0	2	2	0/0	2/2	2/2

Activity Locations

Address	City	State	Zip
47 Powhatan St	Providence	NA	02909

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 108-4 (37 Stillwater Ave Rehab)

Activity Title: Rehabilitation of Structures

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

108

Project Title:

Providence Acquisition/Rehabilitation

Projected Start Date:

09/30/2009

Projected End Date:

01/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$6,849.00	\$6,849.00
Obligated CDBG DR Funds	\$6,849.00	\$6,849.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Property will be rehabilitated for owner occupied residence. Property is part of the equity sharing program and when owner sells property the city will recoup 50% of the profit after closing cost expenses are paid.

Location Description:

Single Family home located in Mount Pleasant neighborhood of the City of Providence.

Activity Progress Narrative:

Rehab is currently underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	1	0	1	1/0	0/0	1/1

Activity Locations

Address	City	State	Zip
37 Stillwater Ave	Providence	NA	02908

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 108-5 (90 Cumeford Street Rehab)**Activity Title: Rehabilitation of Residential****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

108

Project Title:

Providence Acquisition/Rehabilitation

Projected Start Date:

09/30/2009

Projected End Date:

01/31/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$30,700.00

Total CDBG Program Funds Budgeted

N/A

\$30,700.00

Program Funds Drawdown

\$4,860.00

\$4,860.00

Obligated CDBG DR Funds

\$4,860.00

\$4,860.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation of Property is part of the equity sharing program and when owner sells property the city will recoup 50% of the profit after closing cost expenses are paid.

Location Description:

Single family home is located in the Silver Lake neighborhood of Providence. Owner also received homebuyers assistance in the amount of \$10,000.

Activity Progress Narrative:

Rehab is currently underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	1	0	1	1/1	0/0	1/1

Activity Locations

Address	City	State	Zip
90 Cumerford St	Providence	NA	02909

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	
