

Action Plan

Grantee: State of Kentucky

Grant: B-08-DN-21-0001

Grant Amount: \$ 37,408,788.00

Status: Reviewed and Approved

Funding Sources

Funding Source	Funding Type
Local banks-development loans	Financial Institution Money
Owner equity (rental)	Other Private Funds
Housing counseling (donated or non-federal)	Other Private Funds
Homebuyer cash contribution (homeownership)	Other Private Funds
Local banks-cash contribution	Other Private Funds
Ky. Housing Corp-perm finance (homeownership)	Financial Institution Money
Local banks-perm finance (rental only)	Financial Institution Money
CDBG (entitlements)	Other Federal Funds
HOME CHDO Proceeds	Other Federal Funds
Local banks-perm finance (homeownership only)	Financial Institution Money
HOME funds (various PJs)	Other Federal Funds
In-kind donations	Other Private Funds
Fed. Home Loan Bank Cincinnati	Financial Institution Money
USDA-Rural Dev. perm finance (homeownership)	Other Federal Funds
NSP-Louisville (direct allocation)	Other Federal Funds
Private foundations	Other Private Funds

Narratives

Disaster Damage:

Kentucky is a high-homeownership state: 72.8% of households own their homes, compared to 67% nationally. Despite this, home sales and construction growth in the state are down more than 19% compared to a year ago, well above the national 16% decline. Kentucky had 780,000 total first mortgage loans in effect as of the fourth quarter of 2008, according to the Mortgage Bankers Association's National Delinquency Survey. From 2001 to 2007, the percentage of loans entering foreclosure in Kentucky exceeded the percentage for the nation. For the fourth quarter of 2008, 3.8% of mortgage loans in Kentucky were 30-59 days past due, well above the national average of 3.5%. Loans 60-80 days delinquent were generally in line with national figures (Kentucky at 1.5%, and the U.S. at 1.6%). Kentucky's total delinquencies stand at 7.5%; nearly 60,000 households are past due on at least one payment — a 2.5% increase from 2005. The percentage of loans past due in Kentucky has been, for the last 24 months, the highest since MBA began collecting data in 1979. During the 2008 fourth quarter alone, more than two-thirds of those (39,515) were 90+ days delinquent, but fewer than 7,000 had entered the foreclosure process. This is likely due to Kentucky being a judicial foreclosure state with right of redemption, the 9-12 month length of the foreclosure process, and the unwillingness of lenders to incur additional losses via legal and maintenance expense until there is no other alternative. Even at that, and given that the foreclosure start rate steadily increased in Kentucky throughout 2008, even maintaining the current rate will mean nearly 30,000 foreclosure starts in 2009. Mortgage loan delinquencies are good predictors of future foreclosure volumes. Completed residential foreclosures in Kentucky today are approximately four times higher than they were in the 1990s. While causative factors nationally are changes in real estate finance, volatility in house prices, changing interest rates and weakening employment, primary factors in Kentucky appear to be the number of high cost loans (HUD/MBA data), and high employment loss. Foreclosures are expected to increase in late 2009 and 2010, primarily due to a worsening state economy. US Census Bureau data released 10/1/09 shows that in 2008, one in eight Kentucky families and one in four Kentucky children live in poverty. The state's overall poverty rate remains at 17.3 percent. "The figures will be worse for 2009, when the full force of the recession deepened and unemployment rose," said Terry Brooks, executive director of Kentucky Youth Advocates. Kentucky NSP staff have also analyzed data from the state's Administrative Office of the Courts on the number of foreclosures referred to master commissioner for sale. (This is significantly less than foreclosure filings overall, and does not include foreclosure filings that have not yet proceeded to referral for sale. AOC does not track overall foreclosure filings

at this time. However, by tracking foreclosure filings referred for master commissioner sale, the following data more accurately represents the areas in which foreclosed stock will be on the market this year and early next year. Information is shared with all housing partners on a regular basis.)

- Louisville/Jefferson County will continue to lead the state in foreclosure volume, with more than 4,700 master commissioner sales expected this year since release from 2008 and will comprise 29% of all foreclosure sales in Kentucky. DLG has funded two agencies serving Jefferson County.
 - Fayette County's master commissioner sales will increase fully 50% in 2009 and early 2010 from levels recorded in 2008. More than 1,000 foreclosures are expected, comprising 7% of the overall foreclosure sales in Kentucky. Kentucky has funded five agencies serving Lexington/Fayette County.
 - Master commissioner foreclosure sales will jump 28% in Hardin County and exceed 500+ homes this year; no agencies have requested NSP funding for this area through NSP1. DLG worked with The Housing Partnership in Louisville, which serves Hardin County, to include this current area of greatest need in the state's NSP2 application.
 - Scott County, in the Lexington MSA, will see foreclosures jump nearly 60% this year with expected master commissioner sales of 300+ properties. DLG has one agency that is funded to work in Scott County.
 - Boone, Campbell and Kenton counties in the northern Kentucky portion of the Cincinnati MSA cumulatively will see nearly 2,000 master commissioner sales of foreclosed properties. Although this is a slight decline from 2008 levels, together these counties will continue to account for nearly 14% of all foreclosures in Kentucky. DLG has four funded partners in these areas.
- Provided the funded agencies in these current areas of greatest need perform well with their existing NSP allocations, DLG will focus on these areas for redistribution of withdrawn/reallocated funding to further expand neighborhood stabilization efforts. In addition, each of these areas is targeted for additional funding through the state's NSP2 application.

Status of Kentucky NSP funding

Environmental review (Part 58) requirements have been met for all but one Kentucky NSP subgrantee (Louisville Metro) and funding agreements have been issued/returned for approximately 70% of the state's 21 funded projects. Implementation paperwork is complete (individual unit set-up packets, draw requests, obligation reports, and quarterly report formats) and posted to DLG's web site at <http://dlg.ky.gov/grants/federal/Neighborhood+Stabilization+Program.htm>. Several housing partners are obligating funds and the state anticipates expenditure of NSP project funds to begin the week of 10/5/09. Key issues include:

- DLG worked with the state Single Point of Contact office to obtain Clearinghouse comments that identified specific triggers for follow-up on individual units, so that each NSP-assisted unit would not have to go through Clearinghouse review (as was the prior practice for individual units funded with HOME, CDBG, etc.). This will expedite partners' ability to quickly deploy NSP funding via removal of this regulatory barrier for the majority of NSP units.
- 70% of the state's funding agreements have been issued and the balance will be issued by 10/15/09, except for two projects for which the conditionalment of funds may be withdrawn. However, the state has one standby project that has completed Part 58 requirements and can quickly implement NSP. Likewise, in its action plan, the state committed to reallocation of funds as needed by 12/31/09 for under-performing agencies. In addition, the state has already held a competitive application cycle for NSP-1 program income (all PI must be returned to DLG as a pipe-in/expense-funded and implemented to further ensure the state obligates all funds within HUD's required timeframes).
- DLG has designed Excel-based implementation paperwork so that housing partners can provide all documentation via email (Excel file with scanned documents) on individual units. Set-up paperwork is designed to enable DLG to ensure each unit meets NSP and other federal requirements (eligible properties within Eligible uses, discount requirements met, URA met, and site-specific Part 58 met (most ERRs were tiered monitoring strategies that require site-specific ERR completion). This approach enables DLG to do "front-end" monitoring prior to investment of NSP funds vs. field monitoring at a later date after funds have been expended. Because information can be electronically submitted, DLG will be able to approve individual units in 1-2 business days, depending on overall program volume.
- Kentucky has worked with ICF Consulting to modify the state's CDBG manual and will have an NSP Implementation Manual on-line by 10/15/09. The manual will reinforce information provided to funded agencies during DLG's 2-day implementation training (conducted in conjunction with ICF staff) in mid-June.
- DLG has hired a full-time NSP financial manager so that the state can process draw requests daily; track and allocate program income (approximately \$8 million in PI is anticipated over the next 1-2 years, based on partners' program designs). In combination with the electronic paperwork, partners will be able to identify units, get them approved and purchase them within 3-5 business days, including drawing funds for acquisition.
- Implementation paperwork includes an obligation report that must be updated/submitted with each draw request so that the state can accurately track obligated funds, as well as expended funds.
- DLG's NSP website is being redesigned to include an area for marketing NSP-assisted units to buyers on behalf of our funded partners. The DLG NSP team includes Roy Brothers, a Realtor who previously ran a company that bought, rehabilitated and sold foreclosed houses (Roy retired and closed the company approximately 2 years ago). Roy is creating a sample marketing campaign for partners to use in selling NSP homes, including Realtor outreach, print/radio media, etc. He is also working with multiple state and national lenders to coordinate notification to DLG of foreclosed properties coming on the market, and will disseminate information to housing partners when units are within NSP targeted neighborhoods. This is an expansion of DLG's current partnership with Bank of America/First Look.
- Kentucky is working to partner with the National Community Stabilization Trust to further access information on foreclosed units in NSP target areas, and is working to try and identify a way around the NCST structural requirement of 50 property acquisitions (DLG cannot commit to this on behalf of its partners).

DLG also worked with HUD Atlanta staff to structure a letter to subgrantees clearly outlining NSP due diligence activities that could be undertaken prior to completion of the environmental review process, including this such as title searches, boundary surveys, pest inspections, preparation of plans/specs, and entering into options to purchase (not purchase contracts). Kentucky's NSP subgrantees actively identify foreclosed/abandoned homes and "weeding out" unsuitable units in August. Several agencies are expected to convert options to purchase contracts and/or exercise the options and purchase properties beginning the week of October 5.

Action Plan Updates

The Action Plan is being updated in two key areas: 1) to make minor technical corrections to the original action plan submitted to HUD 12/2/09; and 2) to restructure funding within several activities to bring allocations in line with approved funding agreements. On the latter, for example, in grant applications submitted in January 2009 many agencies included funding in Eligible Use A for soft second loans to buyers of homes produced under Eligible Use B. HUD's subsequent guidance enables homebuyer assistance within the eligible use. The last quarterly report reflected funds as proposed in applications; changes within activities in the 9/30 report will reflect reallocation of funds within an agency's award to appropriately classify NSP funding.

For quick reference, proposed technical corrections to the Action Plan (boldfaced in the recovery needs section below) include:

- NSP contact person changed to Lynn Travis Littrell, current executive director of the Office of Federal Grants at DLG. The previous

contact person, Myralee Smith-Cowley, retired from DLG 12/31/08.

- Proposed NSP timeline/tentative dates: Change 12/1/09 original target date for withdrawal of NSP funds from underperforming entities for re-distribution; change 8/10 as end date of 18-month commitment period. Proposed technical correction to benchmarks in executed funding agreements as follows: 1) 50% of NSP funds must be contractually obligated to specific unit addresses or services for NSP-assisted properties by 1/30/10; 2) 75% of NSP funds must be contractually obligated to specific unit addresses/services for NSP-assisted properties by 4/30/10; 3) 100% of initial NSP allocation must be contractually obligated to specific unit addresses/services for NSP-assisted units by 6/15/10. DLG proposes this change to better monitor NSP project implementation so that underperforming projects are identified more quickly at critical benchmark dates, and reallocation of funds can begin earlier in 2010. Likewise, the 100% commitment date for NSP original allocation is moved back from August to June to ensure that agencies receiving reallocated funds have adequate time to get them obligated prior to DLG's obligation deadline with HUD (9/2010).

- Eligible uses of funds have been modified to reflect ARRA amendments to HERA.
- Clarify that nonprofit developers may receive a developer fee of up to 15% of NSP project costs as well as a \$4,000 per unit administrative fee, provided that: 1) The developer may only use administrative fees to enter into a third-party administrative contract with a third-party qualified CDBG administrator; 2) Combined developer fee and administrative fees may not exceed 15% of project costs (15% is deemed to be cost reasonable as it is the benchmark used by the majority of other affordable housing programs in Kentucky, including HOME and Federal Home Loan Bank, and is lower than the LIHTC benchmark); and 3) The basis upon which the combined fee is calculated cannot include NSP-paid project delivery costs that reimburse a developer for staff time/fringe associated with specific unit production under NSP.

- Correct lack of clarity in construction requirements, which conflicted in the original Action Plan, requiring both the International Property Maintenance Code and Kentucky Residential Code be met for all units. The proposed technical correction requires all rehabilitated units to meet the International Property Maintenance Code and all newly-constructed or reconstructed units to meet Kentucky Residential Code.

Budgetary changes

Reclassification of funds primarily from Eligible Use A (finance mechanisms) to the eligible use under which the homebuyer will be assisted, to align with HUD guidance issued subsequent to applicants' funding requests and original budget submittals. Also added \$67,200 in Eligible Use E - Public Services, due to subsequent HUD guidance that counseling for non-purchasing households must be a public service under Eligible Use E. DLG had already issued funding agreements with specific uses of funds under each eligible use to its housing partners, so the state-wide \$67,200 line item has been added with DLG as responsible entity so that all of the individual funding agreements do not have to be modified. DLG has contracted with Kentucky Housing Corporation to review/ensure quality control on NSP-assisted housing counseling, and DLG will use existing KHC reimbursement schedules (as KHC uses for its HUD counseling) for NSP.

Recovery Needs:

NEIGHBORHOOD STABILIZATION PROGRAM / Substantial Amendment / State of Kentucky
www.dlg.ky.gov

NSP Contact Person: Lynn Travis Littrell

Address: Department for Local Government, 1024 Capital Center Drive Suite 340 Frankfort, Kentucky 40601

Telephone: 502/573-2382 / Fax: 502/573-1519

Email: lynn.littrell@ky.gov

This document is a Substantial Amendment to the Action Plan for Fiscal Year 2008 submitted by the Commonwealth of Kentucky. The Action Plan is the annual update to the Consolidated Plan for FY 2004 through 2008. The Commonwealth of Kentucky will receive \$37,408,788 from the United States Department of Housing and Urban Development (HUD) for the Neighborhood Stabilization Program (NSP). The NSP funds were authorized by the Housing and Economic Recovery Act of 2008 (HERA) in July 2008. Unless HERA states otherwise, the grants are to be considered Community Development Block Grant funds (CDBG).

NSP funds will be distributed according to the requirements of Section 2301(c) (2) of HERA which requires that funds be distributed to the areas of greatest need, including those with the greatest percentage of home foreclosures, with the highest percentage of homes financed by a subprime mortgage related loan, and identified by the grantee as likely to face a significant rise in the rate of home foreclosures.

The NSP allows the use of only the low-and-moderate income national objective. All funds must be used to assist individuals or families with incomes at or below 120 percent of area median income (AMI). In addition, at least 25 percent of funds must be used to purchase or redevelop abandoned or foreclosed residential properties that will be used to house individuals or families at or below 50 percent of AMI.

The funds will be administered by the Department for Local Government (DLG) in conjunction with the Kentucky Housing Corporation (KHC) according to the proposed timeline:

PROPOSED NSP TIMELINE

- November 12, 2008 Public Notice published and posted to DLG and KHC websites
- November 28, 2008 Public Comment Period ends
- December 1, 2008 DLG submits substantial amendment to HUD
- Mid-December, 2008 DLG issues RFP and conducts training session
- Mid-January, 2009 Deadline for submittal of response to the RFP

Tentative Dates:

- 1) 50% of NSP funds must be contractually obligated to specific unit addresses or services for NSP-assisted properties by 1/30/10;
- 2) 75% of NSP funds must be contractually obligated to specific unit addresses/services for NSP-assisted properties by 4/30/10;
- 3) 100% of initial NSP allocation must be contractually obligated to specific unit addresses/services for NSP-assisted units by 6/15/10.

A. Areas of Greatest Need

Provide summary needs data identifying the areas of greatest need in the grantee's jurisdiction.

Kentucky has seen a rise in the number of foreclosures since 2006, increasing in 2007, and on pace to have an increase for 2008. The Louisville MSA has been identified as the area with greatest need for assistance to reduce the number of foreclosures (according to the Kentucky Office of the Courts). HUD has allocated \$6,973,721 in NSP funds directly to Metro Louisville; please view the Louisville NSP Substantial Amendment to the Consolidated Plan at <http://www.louisvilleky.gov/Housing/>. The Commonwealth of Kentucky has a wide range of diverse areas with different needs throughout the state; therefore all communities have not been equally impacted by the foreclosure crisis. The Commonwealth of Kentucky has a judicial foreclosure process. Through this foreclosure process a lender forecloses on a mortgage in default. Once the lender has foreclosed on a mortgage the lender files the foreclosure with the Kentucky Office of the Courts. Once the foreclosure process is turned over to the courts, the court decrees the amount the borrower still owes towards the foreclosed property and offers the borrower a short amount of time to pay. If the borrower is unable to pay within the set amount of time determined by the court, the clerk of the court will advertise the foreclosed property for sale. Before a property is foreclosed an appraisal of the property must be completed to determine the value of the property. If the sale price of the foreclosed property is less than two-thirds of the appraised value, the borrower will have one year (12 months) from the date of the sale to redeem the property by paying the amount for which the property sold,

including any interest. It is possible for the court to issue a deficiency judgment against a borrower for the difference between the amount the borrower owes on the original loan and the foreclosed sale price. This only applies if the borrower was personally served with the lawsuit initiating the foreclosure process if the borrower failed to respond to a lawsuit. The time frame for the foreclosure process can vary depending upon the specific property involved in the foreclosure process.

There have been 37,448 properties filed with the Kentucky Office of Courts that have thus entered the foreclosure process since January 2006 through June 2008, with the highest number of foreclosures in Jefferson County at 9,346. According to 2005 Household Estimates, there are 1,667,894 households in the Commonwealth of Kentucky, and 2.25% of all homes have entered the foreclosure process since 2006. The percentages of foreclosures filed and properties in the hands of lenders range from 6.19% in Gallatin County to 0.36% in Elliott County. HUD has compiled data to provide to the Commonwealth of Kentucky that includes:

- Unemployment rate
- The average housing sales price decline
- High cost loan rate
- Predicted 18 month underlying foreclosure rate; and
- Vacant Housing units for 90 days.

This data has been compiled at the Census Tract Block Group level for every county in Kentucky. HUD has utilized this data to produce a risk score for future foreclosure and/or abandonment for each of the Census Tract Block Groups. Each county's risk score for future foreclosures and/or abandonment based upon an average of the total risk score for each county.

In order to effectively measure the areas of greatest need for the entire state of Kentucky and make an immediate impact in the those areas, Kentucky utilized the 2008 number of foreclosures in a county, the 2008 county foreclosure rate, and a county average risk score as determined by HUD to determine the areas of greatest need. The following formula was constructed to determine a community needs score for each county:

$$A \times 35 + C \times 35 + E \times 30$$

$$\frac{B}{N} \quad \frac{D}{N} \quad \frac{F}{N}$$

A = number of foreclosed properties in a county

B = highest number of foreclosures in any county (Jefferson County)

C = foreclosure rate for a county

D = highest foreclosure rate for any county (Gallatin County)

E = risk score for a county

F = highest risk score for any county (several counties tied)

N = sum of the highest number of foreclosures, highest foreclosure rate, and highest risk score

These three factors were averaged using a weighted average with a 35 percent weight towards factors one and two, and a 30 percent weight towards factor three. Attached in Appendix A is a list of the community needs scores as determined for each county in the state. Although there are no community needs scores provided for individual cities, cities are encouraged to seek assistance in areas that have been identified as those of greatest need. Appendix B is a map of the counties according to the areas identified as greatest need according to the formula from above. This formula was utilized to identify the areas of greatest need based on the three areas of focus as determined by HUD. They are those:

- With the greatest percentage of home foreclosures
- With the highest percentage of homes financed by a subprime mortgage related loan (high cost loans, ARM's, etc.)
- Identified as likely to face a significant rise in the rate of home foreclosures

Applicants proposing to address multiple counties will have the community needs score determined by averaging the community needs scores from each county that is included in the proposal. The Department for Local Government reserves the right to adjust the size or scope of the proposal depending upon need and capacity to utilize NSP funds.

B. Distribution and Uses of Funds

Provide a narrative describing how the distribution and uses of the grantee's NSP funds will meet the requirements of the Housing and Economic Recovery Act (HERA) that funds be distributed to the areas of greatest need, including those with the greatest percentage of home foreclosures, with the highest percentage of homes financed by a subprime mortgage related loan, and identified by the grantee as likely to face a significant rise in the rate of home foreclosures. Note: The grantee's narrative must address these three stipulated need categories in the NSP statute, but the grantee may also consider other need categories.

The State will issue a Request for Proposals (RFP) in mid-December 2008. As mandated by HUD, the Commonwealth of Kentucky will target the use of the NSP funds to the areas of greatest need. The Community Needs Scores from Appendix A will comprise fifty percent of the applicant's total score.

The Commonwealth will set aside approximately 25 percent of the NSP funds to address the needs of persons at or below 50 percent of area median income. Applicants submitting a proposal for the Low Income Targeting Set-Aside will be scored separately from those seeking funds to address the population that is < 120 percent of area median income. If applicants wish to request funds from both pools of funds, separate proposals will be required.

There are six eligible activities identified in the Housing and Economic Recovery Act Section 2301(c) (3). Applicants are encouraged to target their proposed activities to address the community's greatest needs.

1. Financing Mechanisms: According to HERA Section 2301(c)(3)(A) establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers.

2. Acquisition and Relocation: According to HERA Section 2301(c)(3)(B) to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

- Acquisition, rehabilitation, and resale to first time homebuyers
- Acquisition, rehabilitation, and rental properties:
 - i. Lease-Purchase Agreements
 - ii. Rent to income eligible families as affordable rental units

3. Land Banks: According to HERA Section 2301(c) (3)(C) establish and operate land banks for homes and residential properties that have been foreclosed upon.

- May not hold a property for more than ten years without obligating the property for a specific, eligible redevelopment in accordance with NSP requirements.

- The actual service area benefiting from a land bank must be determined by the grantee.
 - Must be pursuant to Kentucky Revised Statutes (KRS) 65.350 to 65.375.
4. Demolish Blighted Structures: According to HERA Section 2301(c) (3)(D) and may be eligible under 24 CFR 570.201(d) regarding clearance of blighted structures only.

5. Redevelop Demolished or Vacant properties: According to HERA Section 2301(c)(3)(i) redevelopment of demolished or vacant properties may include: (a) acquisition, (b) disposition, (c) public facilities and improvements, (e) public services or housing counseling, but only to the extent that counseling beneficiaries are limited to prospective purchasers or tenants of the redeveloped properties, (i) relocation, and (n) direct homeownership assistance.

- New construction or rehabilitation of housing and building infrastructure for housing is an eligible use.
- May include the redevelopment of property to be used as affordable rental housing.
- Grantees are strongly encouraged to acquire and redevelop FHA foreclosed properties.

Administration and Planning Costs: According to HERA Section 2301(c) (3) uses of administration and planning costs may include:

1. An amount up to 10% of NSP funds may be used for general administration and planning activities (total of state and local administration) as defined at 24 CFR 570.205 and 206.

- The Department for Local Government reserves the right to negotiate administrative costs with an entity that receives NSP funds.
- Entities are eligible for NSP funds towards administration OR a developer's fee associated with a project, except that nonprofit developers may receive both administrative and developer fee and a \$4,000 per unit administrative fee not to exceed, in combination, 15% of the project cost, provided the administrative fees are used solely to contract with qualified CDBG administrators for the administration of the NSP project. Project delivery costs which reimburse developers for their own staff/fringe costs cannot be counted in the eligible basis for determining developer/administrative fees.

2. Activity delivery costs, as defined in 24 CFR 570.206 may be charged to the particular activity performed above and will not count as general administration and planning costs.

- The state may incur pre-award costs necessary to develop the NSP Application and undertake other administrative and planning actions necessary to receive the NSP grant, in compliance with 24 CFR 570.200(h).

HUD has established these and other regulations and restrictions regarding the listed activities via the Notice on the allocation and application process for NSP funds. In addition, HUD has waived one-for-one replacement, but requires documentation on the number of units that will be produced. The Commonwealth of Kentucky Department for Local Government will provide technical assistance to all grantees regarding NSP requirements. All eligible activities are subject to change and interpretation based upon HUD's approval of the Action Plan, and/or changes that have been issued by HUD regarding the NSP Notice as found on HUD's website for NSP guidance:

<http://www.hud.gov/nsp>.

Eligible Applicants and Amount of Grant Funds

All local governments in the Commonwealth of Kentucky are eligible to apply for NSP funding. This includes communities that are eligible for the HUD CDBG small cities competitive grant application process and all entitlement communities. In addition, non-profits, housing authorities, and redevelopment organizations are eligible to seek NSP funds. All grant recipients will be required to adopt the following HUD requirements:

- Affordable Housing Plan
- Section 3 Plan
- Minority Business and Women-Owned Business Enterprises Plan
- Adopted all Fair Housing and Nondiscrimination; Accessibility; and Equal Opportunity regulations and requirements.

The amount of funding requested should reflect upon the size (population, households, etc.) and need (Community Needs Score: Appendix A) of the defined area. Communities requesting NSP funds should consider all factors as outlined in the Proposed Scoring Criteria identified in Appendix C.

The Department for Local Government will evaluate the project design and scope and may adjust the project scope or funding request based upon the viability and capacity of the applicant to obligate NSP funds in the 18-month time frame. If funds remain after the initial award of NSP funds, DLG reserves the right to initiate a second round of funding using the RFP process.

Selection Criteria and Priorities

The Commonwealth of Kentucky is developing a priority and scoring system that will be used to determine the need for NSP funds in a community. Each criterion will be considered in determining the need of a community and the ability of the Commonwealth of Kentucky to meet the requirements of the HUD Notice issued regarding NSP, follow the applicable CDBG guidelines, and spend the NSP funds in an effective and efficient manner.

Each community's calculated needs score from APPENDIX A will be factored to determine the overall capacity and abilities of a community to manage the NSP funds and the need for NSP funds in a community. The following areas will be scored and added together, then totaled along with the community needs score:

1. Project Narrative
2. Community Needs
3. Program Delivery
 1. Program Design
 2. Partnerships
 3. Ready to Proceed
 4. Administration and Capacity

The Commonwealth of Kentucky reserves the right to reject or adjust any award amount in order to award funds to a subrecipient based upon the quality of the application received and capacity of the applicant to utilize the funds in a timely manner. In addition, the Commonwealth of Kentucky reserves the right to reject or adjust any NSP fund award in accordance with the subrecipient's capacity to fulfill the performance standards necessary to meet program requirements.

High Performing Grantees

HUD regulations require that the State obligate all funds within 18 months of receipt. HUD approved the State's substantial amendment and released funds in March 2009 which will require that all funds must be obligated by September 2010. To be considered obligated, the State's subrecipients must have all funds obligated and under contract for a specific NSP activity. In order to meet this HUD directive, the State will evaluate the performance of all grantees in December 2009. Non-performing entities (those that are substantially behind the benchmarks outlined in the grant agreement) may have funds withdrawn. The State reserves the right to re-allocate these funds to high performing grantees that have demonstrated the ability to perform program activities in an effective and efficient manner.

C. Definitions and Descriptio

Abandoned-A home is abandoned when mortgage or tax foreclosure proceedings have been initiated for that property, no mortgage or tax payments have been made by the property owner for at least 90 days, and the property has been vacant for at least 90 days.

Foreclosed- A property has been foreclosed upon at the point that, under state or local law, the mortgage or tax foreclosure is complete, and after the title for the property has been transferred from the former owner under some type of foreclosure proceeding or transfer in lieu of foreclosure, in accordance with state or local law.

Current market appraised value-The current market appraised value means the value of a foreclosed upon home or residential property that is established through an appraisal made in conformity with the appraisal requirements of the URA at 49 CFR 24.103 and completed within 60 days prior to an offer made for the property by a grantee, subrecipient, developer, or individual homebuyer

Land Bank- A land bank is a governmental or nongovernmental nonprofit entity established, at least in part, to assemble, temporarily manage, and dispose of vacant land for the purpose of stabilizing neighborhoods and encouraging re-use or redevelopment of urban property.

(1) Definition of "blighted structure" in context of state or local law.

Kentucky Revised Statutes (KRS) 99.705 Definitions.

Unless the context otherwise requires:

(1) "Blighted" or "deteriorated" property means any vacant structure or vacant or unimproved lot or parcel of ground in a predominantly built-up neighborhood:

- (a) Which because of physical condition or use is regarded as a public nuisance at common law or has been declared a public nuisance in accordance with a city of any class, or in counties containing a city of the first class or consolidated local government, with the housing, building, plumbing, fire, or related codes;
- (b) Which because of physical condition, use, or occupancy is considered an attractive nuisance to children, including but not limited to abandoned wells, shafts, basements, excavations, and unsafe fences or structures;
- (c) Which because it is dilapidated, unsanitary, unsafe, vermin-infested, or lacking in the facilities and equipment required by the housing code of a city or county containing a city of the first class or consolidated local government, has been designated by the department responsible for enforcement of the code as unfit for human habitation;
- (d) Which is a fire hazard, or is otherwise dangerous to the safety of persons or property;
- (e) From which the utilities, plumbing, heating, sewerage, or other facilities have been disconnected, destroyed, removed, or rendered ineffective so that the property is unfit for its intended use;
- (f) Which by reason of neglect or lack of maintenance has become a place for accumulation of trash and debris, or a haven for rodents or other vermin; or
- (g) Which has been tax delinquent for a period of at least three (3) years; or (h) which has not been rehabilitated within the time constraints placed upon the owner by the appropriate code enforcement agency.

(2) Definition of "affordable rents."

The maximum amount of rent charged may not exceed the HUD Fair Market Rent (FMR) during the term of affordability. HUD Fair Market Rent is defined in 24 CFR 982.252(a)(1), which includes all utilities. Fair market rent by area and bedroom size can be accessed from the HUD User web site at <http://www.huduser.org/datasets/fmr.html>

(3) Describe how the grantee will ensure continued affordability for NSP assisted housing.

HUD requires that states ensure, to the maximum extent practicable and for the longest feasible term, that the sale, rental, or redevelopment of abandoned and foreclosed upon homes and residential properties remain affordable to individuals or families whose incomes do not exceed 120 percent of area median income (AMI). For units that were originally assisted in the Low Income Targeting Set-aside to meet the 50 percent AMI, HUD requires that these units must remain affordable to individuals or families whose incomes do not exceed 50 percent of AMI for the duration of the period of affordability.

All homebuyer and rental units assisted must include provisions for long-term affordability restrictions meeting at least the following requirements:

HOMEBUYER

NSP Subsidy Per Unit	Affordability Period
• <\$15,000	5 years
• \$15,000-\$40,000	10 years
• Above \$40,000	15 years
• New Construction or Acquisition of New Construction Unit	20 years

While these are minimum requirements, the applicant may choose to implement more stringent affordability requirements than the minimum listed here to ensure that the properties remain affordable for as long as possible.

RENTAL

NSP Assistance Per Unit	Affordability Period
• <\$15,000	5 years
• \$15,000-\$40,000	10 years
• Above \$40,000	15 years
• New Construction or Acquisition of New Construction Unit	20 years

Current HUD regulations state that all rental income above that needed for operations, maintenance and reserves is considered program income and must be returned to HUD. This provision does not provide for a sliding scale or shared return of those funds. Applicants should be aware of this provision when proposing rental housing activities.

Rent, occupancy, and affordability requirements for homebuyer and rental units will be enforced with covenants, mortgages, or deed restrictions attached to the property. The definition of "Continued Affordability" in the amendment for NSP funds is subject to change based on HUD's approval of this amendment, and/or changes issued to the NSP Notice as clarified on the HUD website for this program: <http://www.hud.gov/nsf>. The Commonwealth urges potential grantees to be on alert for such changes, which will be posted on the Department for Local Government's website with other NSP publications and materials.

(4) Describe housing rehabilitation standards that will apply to NSP assisted activities.

Grantees must meet all local housing codes and occupancy standards for their new or reconstructed units. At a minimum, for rehabilitation, the grantee must adopt the 2006 International Code Council (ICC) Property Maintenance Code. All newly-constructed or reconstructed units must meet 2007 Kentucky Residential Code. To comply with HUD's Lead Safe Housing Rule (LSHR), rehabilitation to all units built prior to 1978 must follow prescribed rehabilitation practices and pass final clearance before re-occupancy of the unit. Applicants are strongly encouraged to incorporate universal design, green building, energy-efficiency improvements, and handicapped accessibility features in units where feasible.

D. Low Income Targeting

Identify the estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop

abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income.

The Commonwealth of Kentucky will make available \$9,500,000 (25.40% of the NSP allocation) for the Low Income Targeting Set-Aside to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income. HUD strongly urges communities to acquire and redevelop FHA foreclosed properties where feasible. The State is particularly encouraging applications that target special needs populations or veterans.

All potential applicants are encouraged to seek NSP funding for households that do not exceed the 50 percent area median income. The county income limits may be viewed at (http://www.huduse.org/publications/commevl/ection8Limits_50_120.xls)

The Commonwealth of Kentucky reserves the right to solicit applicants or additional partners if necessary to address the 25 percent of NSP funds that are set aside for this target population and identify certain projects that may be eligible to benefit individuals or households that meet the 50 percent of area median income criteria.

E. Acquisitions & Relocation

Indicate whether grantee intends to demolish or convert any low-and-moderate-income dwelling units (i.e. ≤ 80% of area median income). If so, include:

- The number of low-and-moderate-income dwelling units — i.e., ≤ 80% of area median income — reasonably expected to be demolished or converted as a direct result of NSP-assisted activities.
The Commonwealth of Kentucky may demolish or convert properties that will result in the loss of approximately 300 housing units for low-and-moderate-income households, not to exceed 80 percent of area median income.

- The number of NSP affordable housing units made available to low-and-moderate, and middle-income households — i.e. ≤ 120% of area median income — reasonably expected to be produced by activity and income level as provided for in DRGR, by each NSP activity providing such housing (including a proposed time schedule for commencement and completion).
The Commonwealth of Kentucky expects to make approximately 220 affordable housing units for low-and-moderate, and middle income households, not to exceed 120 percent of area median income.

- The number of dwelling units reasonably expected to be made available for households whose income does not exceed 50 percent of area median income.

The Commonwealth of Kentucky expects to make approximately 70 households available for low-income households, not to exceed 50 percent of area median income.

All estimates from the Commonwealth of Kentucky are subject to adjustment dependent upon the requested need from the applicants seeking NSP funds to accomplish any of the above mentioned activities from above.

F. Public Comment

The Kentucky Department for Local Government (DLG) will publish a public notice regarding the substantial amendment to the Consolidated Plan on November 12, 2008, in the Louisville Courier Journal and the Lexington Herald-Leader. The notice will also be placed on the DLG website. The Kentucky Housing Corporation (KHC) will also place the notice on their website and send an e-gram to persons registered for that service. The public comment period will end on November 28, 2008.

G. NSP Information By Activity (1) Activity Name: Financing Mechanisms

(2) Activity Type: NSP Activity A, CDBG Eligible Activity 24 CFR 570.206.

(3) National Objective: This activity will meet a national objective by benefiting low, moderate and middle income persons, as defined in the NSP Notice, (≤ 120% of area median income).

(4) Activity Description: Financing mechanisms for purchase and redevelopment of foreclosed homes and residential properties, including soft-second, loan loss reserves, and shared-equity loans for low-and moderate-income homebuyers.

(6) Performance Measures: To be determined after RFPs are received and NSP funds are awarded.

(7) Total Budget: To be determined after RFPs are received.

(8) Responsible Organization: Lead State Agency: Department for Local Government 1024 Capital Center Drive Suite 340 Frankfort, KY 40601 Subrecipients will be determined after RFPs are reviewed.

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: February 28, 2013

(11) Specific Activity Requirements: none

G. NSP Information By Activity

(1) Activity Name: Purchase and Rehabilitation

(2) Activity Type: NSP Activity B, CDBG Eligible Activity 24 CFR 570.201 (a) acquisition, (b) disposition, (i) relocation, and (n) direct homeownership assistance. 24 CFR 570.202 eligible rehabilitation and preservation activities for homes and other residential properties. (HUD notes that rehabilitation may include counseling for those taking part in this activity.)

(3) National Objective: This activity will meet a national objective by benefiting low, moderate and middle income persons, as defined in the NSP Notice, (≤ 120% of area median income).

(4) Activity Description: Purchase and rehabilitate homes and residential properties that have been abandoned, or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

(5) Location Description: Areas of greatest need to be addressed throughout the state, exact locations to be determined after RFPs are received and NSP funds are awarded.

(6) Performance Measures: To be determined after RFPs are received and NSP funds are awarded.

(7) Total Budget: To be determined after RFPs are received.

(8) Responsible Organization: Lead State Agency: Department for Local Government 1024 Capital Center Drive Suite 340 Frankfort, KY 40601 Subrecipients will be determined after RFPs are reviewed.

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: February 28, 2013

(11) Specific Activity Requirements: All purchases of foreclosed properties must be below current market appraised value. Applicants are strongly encouraged to consider the acquisition and redevelopment of FHA properties. Allowable rehab costs are those that address housing safety, quality and habitability codes, laws, and regulations in order to sell, rent or redevelop the property. Costs may include energy efficient and conservation improvements or provide a renewable energy source.

G. NSP Information By Activity

(1) Activity Name: Land Banks

(2) Activity Type: NSP Activity C, CDBG Eligible Activity 24 CFR 570.201 (a) acquisition and (b) disposition.

(3) National Objective: This activity will meet a national objective by benefiting low, moderate and middle income persons, as defined in the NSP Notice, (≤ 120% of area median income).

(4) Activity Description: Land banks in specific defined geographic areas for purchase of properties that have been abandoned or

foreclosed upon, and maintain, assemble, facilitate redevelopment, market, and dispose of the properties.

(5) Location Description: Areas of greatest need to be addressed throughout the state, exact locations to be determined after RFPs are received and NSP funds are awarded.

(6) Performance Measures: To be determined after RFPs are received and NSP funds are awarded.

(7) Total Budget: To be determined after RFPs are reviewed.

(8) Responsible Organization: Lead State Agency: Department for Local Government 1024 Capital Center Drive Suite 340 Frankfort, KY 40601 Subrecipients will be determined after RFPs are reviewed.

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: Land banked properties may not be held more than 10 years.

(11) Specific Activity Requirements: none

G. NSP Information By Activity

(1) Activity Name: Demolition

(2) Activity Type: NSP Activity D, CDBG Eligible Activity 24 CFR 570.201(d) clearance for blighted structures only.

(3) National Objective: This activity will meet a national objective by benefiting low, moderate and middle income persons, as defined in the NSP Notice, (&le 120% of area median income).

(4) Activity Description: Demolition of blighted structures, some of which may be foreclosed homes.

(5) Location Description: Areas of greatest need to be addressed throughout the state, exact locations to be determined after RFPs are received and NSP funds are awarded.

(6) Performance Measures: To be determined after RFPs are received and NSP funds are awarded.

(7) Total Budget: to be determined after RFPs are reviewed.

(8) Responsible Organization: Lead State Agency: Department for Local Government 1024 Capital Center Drive Suite 340 Frankfort, KY 40601 Subrecipients will be determined after RFPs are reviewed and NSP funds are awarded.

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: February 28, 2013

(11) Specific Activity Requirements: none

G. NSP Information By Activity

(1) Activity Name: Redevelopment

(2) Activity Type: NSP Activity E, CDBG Eligible Activity 24 CFR 570.201(a) acquisition, (b) disposition, (c) public facilities and improvements, (e) public services for (i) relocation and (j) direct homeownership assistance.

(3) National Objective: This activity will meet a national objective by benefiting low, moderate and middle income persons, as defined in the NSP Notice, (&le 120% of area median income).

(4) Activity Description: New construction of housing

(5) Location Description: Areas of greatest need to be addressed throughout the state, exact locations to be determined after RFPs are received and NSP funds are awarded.

(6) Performance Measures: To be determined after RFPs are received and NSP funds are awarded.

(7) Total Budget: To be determined after RFPs are reviewed.

(8) Responsible Organization: Lead State Agency: Department for Local Government 1024 Capital Center Drive Suite 340 Frankfort, KY 40601 Subrecipients will be determined after RFPs are reviewed and NSP funds are awarded.

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: February 28, 2013

(11) Specific Activity Requirements: none

> G. NSP Information By Activity

(1) Activity Name: Administration

(2) Activity Type: CDBG Eligible Activity 24 CFR 570.206(a) Administration-General Management and Oversight.

(3) National Objective: This activity will meet a national objective by benefiting low, moderate and middle income persons, as defined in the NSP Notice (&le 120% of area median income).

(4) Activity Description: Administrative expenses as allowable under NSP for state-level administrative costs and local project administration

(5) Location Description: To be determined after RFPs are received.

(6) Performance Measures: N/A

(7) Total Budget: \$3,740,878

(8) Responsible Organization: Lead State Agency: Department for Local Government 1024 Capital Center Drive Suite 340 Frankfort, KY 40601 Subrecipients will be determined after RFPs are reviewed.

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: February 28, 2013

(11) Specific Activity Requirements: none

Certifications

(1) Affirmatively furthering fair housing. The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard.

(2) Anti-lobbying. The jurisdiction will comply with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by that part.

(3) Authority of Jurisdiction. The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.

(4) Consistency with Plan. The housing activities to be undertaken with NSP funds are consistent with its consolidated plan, which means that NSP funds will be used to meet the congressionally identified needs of abandoned and foreclosed homes in the targeted area set forth in the grantee's substantial amendment.

(5) Acquisition and relocation. The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24, except as those provisions are modified by the Notice for the NSP program published by HUD.

(6) Section 3. The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.

(7) Citizen Participation. The jurisdiction is in full compliance and following a detailed citizen participation plan that satisfies the requirements of sections 24 CFR 91.105 or 91.115, as modified by NSP requirements.

(8) Following Plan. The jurisdiction is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

(9) Use of funds in 1 month. The jurisdiction will comply with Title III of Division B of the Housing and Economic Recovery Act of 2008 by

using, as defined in the NSP Notice, all of its grant funds within 18 months of receipt of the grant.

(10) Use NSP funds &le 120 of AMI. The jurisdiction will comply with the requirement that all of the NSP funds made available to it will be used with respect to individuals and families whose incomes do not exceed 120 percent of area median income.

(11) Assessments. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if NSP funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with NSP funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than NSP funds if the jurisdiction certifies that it lacks NSP or CDBG funds to cover the assessment.

(12) Excessive Force. The jurisdiction certifies that it has adopted and is enforcing: (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from, a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

(13) Compliance with anti-discrimination laws. The NSP grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(14) Compliance with lead-based paint procedures. The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(15) Compliance with laws. The jurisdiction will comply with applicable laws.

 Tony Wilder
 Commissioner, Department for Local Government
 Title

 Date

>

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
NSP-A-0000	Financing mechanisms	Cancelled-Green River A	Green River A
		Cancelled-Ludlow A	Eligible Use A-Ludlow
		Cancelled-Pennyrile A	Eligible Use A-Pennyrile
		Cancelled-REACH A	Eligible Use A-REACH
		NSP-A-0000-09N-017	Eligible Use A-Covington
		NSP-A-0000-09N-036	Eligible Use A-Bardstown
		NSP-A-0000-09N-044	Eligible Use A-Housing Partnership
		NSP-A-0000-09N-045/LI	Eligible Use A-FAHE
		NSP-A-0000-09N-051	Eligible Use A-Purchase
		NSP-A-0000-09N-052	Eligible Use A-Louisville Metro
NSP-ADM-0000	Administrative fees	Cancelled-Hope Center admin	Cancelled-Hope Center admin
		NSP-ADM-0000-09N-004	Administration-Housing Authority of
		NSP-ADM-0000-09N-014	Admin-local-Welcome House
		NSP-ADM-0000-09N-017	Admin-local-City of Covington
		NSP-ADM-0000-09N-019	Admin-local-Pennyrile
		NSP-ADM-0000-09N-020	Admin-Comm Action Council/Lex
		NSP-ADM-0000-09N-022	Admin-local-Green River
		NSP-ADM-0000-09N-024	Admin-local-REACH
		NSP-ADM-0000-09N-025	Admin-local-CVC
		NSP-ADM-0000-09N-026	Admin-local-Beattyville
		NSP-ADM-0000-09N-028	Admin-local-Community Housing
		NSP-ADM-0000-09N-031	Admin-local-Henderson HA
		NSP-ADM-0000-09N-036	Admin-local-Bardstown
		NSP-ADM-0000-09N-037	Admin-local-Newport Millennium
NSP-ADM-0000-09N-038	Admin-local-Ludlow		
NSP-ADM-0000-09N-042	Admin-local-LFUCG		
NSP-ADM-0000-09N-043	Admin-local-LFUCG-landbank		

		NSP-ADM-0000-09N-044	Admin-Local-Housing Partnership
		NSP-ADM-0000-09N-045	Admin-local-FAHE
		NSP-ADM-0000-09N-047	Admin-local-Richmond
		NSP-ADM-0000-09N-051	Admin-local-Purchase
		NSP-ADM-0000-09N-052	Admin-local-Louisville Metro
		NSP-ADM-0000-DLG	Admin-state-DLG
NSP-B-000	Eligible Use B	<i>No activities in this project</i>	
NSP-B-0000	Acquisition/Rehabilitation	B-0000-09N-036/LI	Bardstown-B-LI
		Cancelled-duplicate	Cancelled
		NSP-B-0000-09N-004	Eligible Use B-HABG
		NSP-B-0000-09N-004/LI	Eligible Use B-HABG<50%
		NSP-B-0000-09N-017	Eligible Use B-Covington
		NSP-B-0000-09N-017/LI	Eligible Use B-Covington<50%
		NSP-B-0000-09N-019	Eligible Use B-Pennyrile
		NSP-B-0000-09N-019/LI	Eligible Use B-Pennyrile<50%
		NSP-B-0000-09N-022/LI	Eligible Use B-Green River<50%
		NSP-B-0000-09N-024	Eligible Use B-REACH
		NSP-B-0000-09N-025	Eligible Use B-CVC
		NSP-B-0000-09N-025/LI	Eligible Use B-CVC-<25%
		NSP-B-0000-09N-026/LI	Eligible Use B-Beattyville-<50%
		NSP-B-0000-09N-028	Eligible Use B-Community Housing
		NSP-B-0000-09N-036	Eligible Use B-Bardstown
		NSP-B-0000-09N-037/LI	Eligible Use B-Newport Millennium/LI
		NSP-B-0000-09N-038	Eligible Use B-Ludlow
		NSP-B-0000-09N-038/LI	Eligible Use B-Ludlow<50%
		NSP-B-0000-09N-044	Eligible Use B-Housing Partnership
		NSP-B-0000-09N-044/LI	Eligible Use B-Housing Partnership<50%
		NSP-B-0000-09N-047/LI	Eligible Use B-Richmond<50%
		NSP-B-0000-09N-051	Eligible Use B-Purchase
		NSP-B-0000-09N-051/LI	Eligible Use B-Purchase<50%
		NSP-B-0000-09N-052	Eligible Use B-Louisville
		NSP-B-0000-09N-052/LI	Eligible Use B-Louisville<50%
NSP-C-0001	Land banking-Acquisition	NSP-C-0000-09N-043	Eligible Use C-LFUCG
		NSP-C-0000-09N-052	Eligible Use C-Louisville Metro
NSP-D-0000	Demolition	CANCELLED - Henderson D	CANCELLED - Eligible Use D-Henderson
		Cancelled-Bowling Green D	Cancelled-Bowling Green D
		Cancelled-CVC D	Eligible Use d-Community Ventures
		Cancelled-Ludlow D	Eligible Use D-Ludlow
		NSP-D-0000-09N-017	Eligible Use D-Covington City
		NSP-D-0000-09N-026/LI	Eligible Use D- Beattyville Housing
		NSP-D-0000-09N-028	Eligible Use D-Community Housing
		NSP-D-0000-09N-037/LI	Eligible Use D-Newport Millennium
		NSP-D-0000-09N-042	Eligible Use D-Lexington-Fayette
		NSP-D-0000-09N-043	Eligible Use D-LFUCG (landbank)
		NSP-D-0000-09N-044	Eligible use D- Housing Partnership
		NSP-D-0000-09N-047	Eligible Use d- Richmond
		NSP-D-0000-09N-052	Eligible Use D-Louisville Metro
NSP-E-0000	Redevelopment	Cancelled-CVC E	Eligible Use E- Community ventures
		Cancelled-Ludlow E	Eligible Use E- Ludlow

NSP-E-0000-09N-004	Eligible Use E-Bowling Green Housing
NSP-E-0000-09N-014	Eligible Use E - Welcome House
NSP-E-0000-09N-017	Eligible Use E-Covington
NSP-E-0000-09N-020	Comm Action Council/Lex-Eligible Use E
NSP-E-0000-09N-026/LI	Eligible Use E-Beattyville Housing
NSP-E-0000-09N-028	Eligible use E-Community Housing
NSP-E-0000-09N-028/LI	Eligible Use E-Community Housing <50%
NSP-E-0000-09N-030	Eligible Use E-Hope Center
NSP-E-0000-09N-031	Eligible Use E-Henderson Housing
NSP-E-0000-09N-037/LI	Eligible Use E - Newport Millennium
NSP-E-0000-09N-042	Eligible Use E-LFUCG (Douglas)
NSP-E-0000-09N-044	Eligible Use E - The Housing Partnership
NSP-E-0000-09N-047	Eligible Use E - Richmond
NSP-E-0000-09N-052	Eligible Use E- Louisville Metro
NSP-E-0000-public svcs	Housing counseling-non-purchasing HH

Activities

Grantee Activity Number: B-0000-09N-036/LI

Activity Title: Bardstown-B-LI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Bardstown, City of

Accomplishment

of Properties

Total

1

Low

Mod

of housing units

1

of Households benefitting

1

1

Total Budget, Program Funds: \$ 50,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 50,000.00

Location Description:

City of Bardstown

Activity Description:

Acquisition, rehab and resale of foreclosed single family homes; sale to household with income at or below 50% of AMI.

Grantee Activity Number: CANCELLED - Henderson D
Activity Title: CANCELLED - Eligible Use D-Henderson Housing

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Cancelled

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Henderson Housing Authority

Accomplishment

Total

Low

Mod

of housing units

of Households benefitting

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Martin Luther King Ave. area of Henderson, destabilized by foreclosures/vacant commercial and residential structures (Henderson County, Ky.).

Activity Description:

Eligible Use D - Demolish Blighted Structures &dash Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: Cancelled-Bowling Green D

Activity Title: Cancelled-Bowling Green D

Activity Type:

Clearance and Demolition

Activity Status:

Cancelled

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Housing Authority of Bowling Green

Environmental Assessment:

COMPLETED

Accomplishment

Total

Low

Mod

of Properties

of housing units

of Households benefitting

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

Grantee Activity Number:	Cancelled-CVC D
Activity Title:	Eligible Use d-Community Ventures

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Community Ventures Corp.

Accomplishment

of housing units

of Households benefitting

Total

Low

Mod

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

Activity Description:

Grantee Activity Number:	Cancelled-CVC E
Activity Title:	Eligible Use E- Community ventures

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Community Ventures Corp.

Accomplishment

of housing units

of Households benefitting

Total

Low

Mod

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: Cancelled-duplicate

Activity Title: Cancelled

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Bardstown, City of

Accomplishment	Total	Low	Mod
# of Properties	1		
# of housing units	1		
# of Households benefitting	1	1	

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

City of Bardstown, Ky.

Activity Description:

Acquisition/rehab of a foreclosed single family home with resale to household with income <50% AMI.

Grantee Activity Number: Cancelled-Green River A

Activity Title: Green River A

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

Green River Housing Corporation

Accomplishment

Total

Low

Mod

of housing units

of Households benefitting

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: Cancelled-Hope Center admin

Activity Title: Cancelled-Hope Center admin

Activity Type:

Administration

Activity Status:

Cancelled

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

Hope center

Environmental Assessment:

COMPLETED

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: Cancelled-Ludlow A
Activity Title: Eligible Use A-Ludlow

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

Ludlow, City of

Accomplishment	Total	Low	Mod
# of housing units	1		
# of Households benefitting	1		1

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers. City to provide down payment, closing cost and principal reduction assistance via forgivable deferred loans and/or amortizing first mortgage loan (may be done in combination) to one income-eligible household for acquisition of foreclosed residential property.

Grantee Activity Number:	Cancelled-Ludlow D
Activity Title:	Eligible Use D-Ludlow

Activity Type:

Clearance and Demolition

Activity Status:

Cancelled

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Ludlow, City of

Environmental Assessment:

UNDERWAY

Accomplishment	Total	Low	Mod
# of housing units	1		
# of Households benefitting	1		1

Total Budget, Program Funds:	\$ 0.00
Other Funds Total:	\$ 0.00
Total Funds Amount:	\$ 0.00

Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Eligible Use D - Demolish Blighted Structures &ndash Demolition of blighted structures may be undertaken provided the jurisdiction’s code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: Cancelled-Ludlow E
Activity Title: Eligible Use E- Ludlow

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Cancelled

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Ludlow, City of

Accomplishment	Total	Low	Mod
# of housing units	4		
# of Households benefitting	4		4

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Eligible Use E &ndash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: Cancelled-Pennyrile A
Activity Title: Eligible Use A-Pennyrile

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

Pennyrile Housing

Accomplishment

Total

Low

Mod

of housing units

of Households benefitting

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: Cancelled-REACH A

Activity Title: Eligible Use A-REACH

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

REACH

Accomplishment

of housing units

of Households benefitting

Total

Low

Mod

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: NSP-A-0000-09N-017

Activity Title: Eligible Use A-Covington

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

City of Covington

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

5

of Households benefitting

5

5

Total Budget, Program Funds: \$ 491,569.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 491,569.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers. Covington to provide down payment, closing cost and principal reduction assistance via forgivable deferred loans to five income-eligible households for acquisition of foreclosed residential property.

Grantee Activity Number: NSP-A-0000-09N-036

Activity Title: Eligible Use A-Bardstown

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Bardstown, City of

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

2

of Households benefitting

2

2

Funding Source Name

Housing counseling (donated or non-federal)

Matching Funds

Funding Amount

Yes

\$ 2,550.00

Total Budget, Program Funds: \$ 174,812.00

Other Funds Total: \$ 2,550.00

Total Funds Amount: \$ 177,362.00

Location Description:

City of Bardstown, Ky. - distressed areas of city (foreclosed/vacant housing due to automotive and automotive-related plant layoffs and closings)

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers. City to provide down payment, closing cost and principal reduction assistance via forgivable deferred loans and/or amortizing first mortgage loan (may be done as separate loans, senior and subordinate positions) to two income-eligible households for acquisition of foreclosed residential property.

Grantee Activity Number: NSP-A-0000-09N-044

Activity Title: Eligible Use A-Housing Partnership

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

Housing Partnership, The

Accomplishment	Total	Low	Mod
# of housing units	2		
# of Households benefitting	2		2

Total Budget, Program Funds: \$ 200,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 200,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers. HPI to provide down payment, closing cost and principal reduction assistance via forgivable deferred loans to one income-eligible household for acquisition of foreclosed residential property. May use NSP for first and/or second mortgage financing, amortizing if first, based on household affordability.

Grantee Activity Number: NSP-A-0000-09N-045/LI

Activity Title: Eligible Use A-FAHE

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

FAHE

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

7

of Households benefitting

7

7

Total Budget, Program Funds: \$ 500,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 500,000.00

Location Description:

Targeted neighborhoods in Harlan, Madison and Perry counties. Letcher and Bath County portions of project declined for funding.

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers. FAHE will provide NSP funds as amortizing first or non-amortizing (forgivable, incrementally forgiven) deferred loans based on household affordability requirements. Will provide down payment, closing cost and principal reduction assistance to approximately seven households.

Grantee Activity Number: NSP-A-0000-09N-051

Activity Title: Eligible Use A-Purchase

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Purchase Housing

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

of Households benefitting

2

2

2

Funding Source Name

Housing counseling (donated or non-federal)

Matching Funds

Funding Amount

Yes

\$ 5,760.00

Total Budget, Program Funds: \$ 130,000.00

Other Funds Total: \$ 5,760.00

Total Funds Amount: \$ 135,760.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers. Purchase Housing will provide down payment, closing cost and principal reduction assistance to approximately seven homebuyers; funds may be amortizing or non-amortizing first- or second-position mortgage loans based on households affordability requirements. May provide incrementally forgiven, deferred loans at zero percent interest.

Grantee Activity Number: NSP-A-0000-09N-052

Activity Title: Eligible Use A-Louisville Metro

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Louisville Metro

Environmental Assessment:

UNDERWAY

Accomplishment

of housing units

Total

Low

Mod

6

of Households benefitting

6

6

Funding Source Name

CDBG (entitlements)

Matching Funds

Funding Amount

Yes

\$ 200,000.00

Total Budget, Program Funds: \$ 667,100.00

Other Funds Total: \$ 200,000.00

Total Funds Amount: \$ 867,100.00

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers. Louisville-Metro will provide down payment, closing cost and principal reduction assistance to approximately 10 homebuyers; funds may be amortizing or non-amortizing first- or second-position mortgage loans based on households affordability requirements. May provide incrementally forgiven, deferred loans at zero percent interest.

Grantee Activity Number: NSP-ADM-0000-09N-004

Activity Title: Administration-Housing Authority of Bowling Green

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Housing Authority of Bowling Green

Total Budget, Program Funds: \$ 99,028.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 99,028.00

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Administrative and planning costs &ndash For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-014

Activity Title: Admin-local-Welcome House

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Welcome House

Total Budget, Program Funds: \$ 20,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 20,000.00

Location Description:

Greenup Street/King's Crossing area of Covington, Ky.

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-017

Activity Title: Admin-local-City of Covington

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

City of Covington

Environmental Assessment:

COMPLETED

Total Budget, Program Funds: \$ 239,600.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 239,600.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

.
Administrative and planning costs &ndash For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-019

Activity Title: Admin-local-Pennyrile

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Pennyrile Housing

Total Budget, Program Funds: \$ 66,150.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 66,150.00

Location Description:

Hopkinsville/Christian County (part of the Clarksville TN MSA), Ky, with emphasis on destabilized neighborhoods near Ft. Campbell Army Base and in commuter communities suffering from high volumes of foreclosed/abandoned housing.

Activity Description:

.
Administrative and planning costs &ndash For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-020

Activity Title: Admin-Comm Action Council/Lex

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

06/30/2009

Projected End Date:

09/19/2010

National Objective:

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

Responsible Organization:

Community Action Council-Lexington

Environmental Assessment:

EXEMPT

Total Budget, Program Funds: \$ 45,616.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 45,616.00

Location Description:

Lexington, KY (Northend neighborhood, area around historic Russell School/area of minority concentration), part of the Lexington-Fayette MSA.

Activity Description:

)
Administrative and planning costs &ndash For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-022

Activity Title: Admin-local-Green River

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Green River Housing Corporation

Total Budget, Program Funds: \$ 49,930.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 49,930.00

Location Description:

Foreclosed and/or abandoned single family dwellings in distressed neighborhoods in Daviess County (City of Owensboro, Owensboro-Daviess MSA); Henderson (City of Henderson, part of the Evansville IN MSA); and adjoining Ohio County (destabilized neighborhoods/suburb area).

Activity Description:

Administrative and planning costs &ndash For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-024

Activity Title: Admin-local-REACH

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

REACH

Environmental Assessment:

COMPLETED

Total Budget, Program Funds: \$ 35,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 35,000.00

Location Description:

Lexington/Fayette County, Ky. (Northend neighborhood and/or Georgetown Street neighborhood)

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-025

Activity Title: Admin-local-CVC

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

Community Ventures Corp.

Environmental Assessment:

COMPLETED

Total Budget, Program Funds: \$ 76,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 76,000.00

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles, Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

Administrative and planning costs &ndash For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-026

Activity Title: Admin-local-Beattyville

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Beattyville Housing Development

Total Budget, Program Funds: \$ 20,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 20,000.00

Location Description:

Distressed area of the City of Beattyville in Lee County, Ky.

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-028

Activity Title: Admin-local-Community Housing

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Community Housing Inc.

Total Budget, Program Funds: \$ 37,775.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 37,775.00

Location Description:

Destabilized neighborhoods in Winchester and Mount Sterling (Lincoln Street and Mattie Lee neighborhoods, respectively).

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-031

Activity Title: Admin-local-Henderson HA

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

Henderson Housing Authority

Environmental Assessment:

EXEMPT

Total Budget, Program Funds: \$ 35,723.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 35,723.00

Location Description:

Martin Luther King Ave. area of Henderson, destabilized by foreclosures/vacant commercial and residential structures (Henderson County, Ky.).

Activity Description:

.
Administrative and planning costs &ndash For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-036

Activity Title: Admin-local-Bardstown

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Bardstown, City of

Total Budget, Program Funds: \$ 27,637.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 27,637.00

Location Description:

City of Bardstown, Ky. - distressed areas of city (foreclosed/vacant housing due to automotive and automotive-related plant layoffs and closings)

Activity Description:

Administrative and planning costs &ndash For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-037

Activity Title: Admin-local-Newport Millennium

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Newport Millennium set-aside

Total Budget, Program Funds: \$ 79,336.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 79,336.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-038

Activity Title: Admin-local-Ludlow

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

06/19/2013

Responsible Organization:

Ludlow, City of

Total Budget, Program Funds: \$ 39,809.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 39,809.00

Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-042

Activity Title: Admin-local-LFUCG

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Lexington-Fayette urban County Government

Total Budget, Program Funds: \$ 25,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 25,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-043

Activity Title: Admin-local-LFUCG-landbank

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

Lexington-Fayette urban County Government

Environmental Assessment:

EXEMPT

Total Budget, Program Funds: \$ 65,475.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 65,475.00

Location Description:

Destabilized neighborhoods in Lexington-Fayette County, Ky. (multiple - see application)

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-044

Activity Title: Admin-Local-Housing Partnership

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Housing Partnership, The

Environmental Assessment:

COMPLETED

Total Budget, Program Funds: \$ 148,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 148,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-045

Activity Title: Admin-local-FAHE

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

FAHE

Environmental Assessment:

COMPLETED

Total Budget, Program Funds: \$ 25,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 25,000.00

Location Description:

Targeted neighborhoods in Harlan, Madison and Perry counties. Letcher and Bath County portions of project declined for funding.

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-047

Activity Title: Admin-local-Richmond

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Richmond, City of

Total Budget, Program Funds: \$ 61,847.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 61,847.00

Location Description:

City of Richmond (Lex/Fayette MSA) - destabilized neighborhoods.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-051

Activity Title: Admin-local-Purchase

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Purchase Housing

Total Budget, Program Funds: \$ 65,625.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 65,625.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Administrative and planning costs &ndash For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-09N-052

Activity Title: Admin-local-Louisville Metro

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

Louisville Metro

Environmental Assessment:

EXEMPT

Total Budget, Program Funds: \$ 166,775.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 166,775.00

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-ADM-0000-DLG

Activity Title: Admin-state-DLG

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

12/01/2008

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Commonwealth of KY-Dept. for Local Govt

Total Budget, Program Funds: \$ 2,244,352.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 2,244,352.00

Location Description:

Activity Description:

Administrative and planning costs — For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

Grantee Activity Number: NSP-B-0000-09N-004

Activity Title: Eligible Use B-HABG

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Housing Authority of Bowling Green

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

8

of Households benefitting

8

8

Total Budget, Program Funds: \$ 571,673.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 571,673.00

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Eligible Use B &ndash Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers&rsquo first mortgage; funds must be returned to DLG as program income. The Housing Authority of Bowling Green proposes assistance to eight households under Eligible Use B. Eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status.

Grantee Activity Number: NSP-B-0000-09N-004/LI

Activity Title: Eligible Use B-HABG<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Housing Authority of Bowling Green

Environmental Assessment:

COMPLETED

Accomplishment

of Households benefitting

Total

5

Low

5

Mod

Total Budget, Program Funds: \$ 727,380.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 727,380.00

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. Under this activity, eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status. The Housing Authority of Bowling Green will assist approximately six households with incomes at or below 50% of area median with this activity.

Grantee Activity Number: NSP-B-0000-09N-017

Activity Title: Eligible Use B-Covington

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

City of Covington

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

5

Low

Mod

of Households benefitting

5

5

Total Budget, Program Funds: \$ 290,515.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 290,515.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. Under this activity, eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status. The two households assisted under this activity must have incomes at or below 120% of AMI.

Grantee Activity Number: NSP-B-0000-09N-017/LI

Activity Title: Eligible Use B-Covington<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

City of Covington

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

18

Low

Mod

of Households benefitting

18

18

Total Budget, Program Funds: \$ 1,750,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 1,750,000.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. Under this activity, eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status. Benefitting households (approximately 21) must have incomes at or below 50% of area median.

Grantee Activity Number: NSP-B-0000-09N-019

Activity Title: Eligible Use B-Pennyrile

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Pennyrile Housing

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

7

of Households benefitting

7

7

Total Budget, Program Funds: \$ 882,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 882,000.00

Location Description:

Hopkinsville/Christian County (part of the Clarksville TN MSA), Ky, with emphasis on destabilized neighborhoods near Ft. Campbell Army Base and in commuter communities suffering from high volumes of foreclosed/abandoned housing.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-019/LI

Activity Title: Eligible Use B-Pennyrile<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Pennyrile Housing

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

4

Low

4

Mod

of Households benefitting

4

4

Total Budget, Program Funds: \$ 441,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 441,000.00

Location Description:

Hopkinsville/Christian County (part of the Clarksville TN MSA), Ky, with emphasis on destabilized neighborhoods near Ft. Campbell Army Base and in commuter communities suffering from high volumes of foreclosed/abandoned housing.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-022/LI

Activity Title: Eligible Use B-Green River<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Green River Housing Corporation

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

10

of Households benefitting

10

10

Total Budget, Program Funds: \$ 998,607.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 998,607.00

Location Description:

Foreclosed and/or abandoned single family dwellings in distressed neighborhoods in Daviess County (City of Owensboro, Owensboro-Daviess MSA); Henderson (City of Henderson, part of the Evansville IN MSA); and adjoining Ohio County (destabilized neighborhoods/suburb area).

Activity Description:

Eligible Use D - Demolish Blighted Structures &ndash Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: NSP-B-0000-09N-024

Activity Title: Eligible Use B-REACH

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

REACH

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

5

of Households benefitting

5

5

Funding Source Name

HOME CHDO Proceeds

Matching Funds

Funding Amount

Yes

\$ 25,000.00

Housing counseling (donated or non-federal)

Yes

\$ 5,000.00

Total Budget, Program Funds: \$ 700,000.00

Other Funds Total: \$ 30,000.00

Total Funds Amount: \$ 730,000.00

Location Description:

Lexington/Fayette County, Ky. (Northend neighborhood and/or Georgetown Street neighborhood)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-025

Activity Title: Eligible Use B-CVC

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Community Ventures Corp.

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

12

of Households benefitting

12

12

Funding Source Name

Matching Funds

Funding Amount

Local banks-perm finance (homeownership only)

Yes

\$ 904,500.00

Homebuyer cash contribution (homeownership)

Yes

\$ 5,863.00

Total Budget, Program Funds:

\$ 1,711,500.00

Other Funds Total:

\$ 910,363.00

Total Funds Amount:

\$ 2,621,863.00

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles, Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

Eligible Use B & Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-025/LI

Activity Title: Eligible Use B-CVC-<25%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Community Ventures Corp.

Environmental Assessment:

COMPLETED

Accomplishment

of Households benefitting

Total

7

Low

7

Mod

Funding Source Name

Local banks-perm finance (homeownership only)

Matching Funds

Yes

Funding Amount

\$ 455,500.00

Homebuyer cash contribution (homeownership)

Yes

\$ 2,888.00

Total Budget, Program Funds:

\$ 962,500.00

Other Funds Total:

\$ 458,388.00

Total Funds Amount:

\$ 1,420,888.00

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles, Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

Eligible Use B &ndash Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers&rsquo first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-026/LI

Activity Title: Eligible Use B-Beattyville-<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Beattyville Housing Development

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

3

Low

Mod

of Households benefitting

3

3

Total Budget, Program Funds: \$ 250,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 250,000.00

Location Description:

Distressed area of the City of Beattyville in Lee County, Ky.

Activity Description:

Eligible Use B &ndash Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers&rsquo first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-028

Activity Title: Eligible Use B-Community Housing

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/18/2013

National Objective:

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

Responsible Organization:

Community Housing Inc.

Environmental Assessment:

UNDERWAY

Accomplishment

of Households benefitting

Total

Low

Mod

3

3

of Persons benefitting

3

3

Total Budget, Program Funds:

\$ 380,000.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 380,000.00

Location Description:

Mt. Sterling, KY

Activity Description:

Purchase and rehab

Grantee Activity Number: NSP-B-0000-09N-036

Activity Title: Eligible Use B-Bardstown

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Bardstown, City of

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

of Households benefitting

3

3

3

Funding Source Name

In-kind donations

Matching Funds

Funding Amount

Yes

\$ 5,000.00

Total Budget, Program Funds: \$ 327,928.00

Other Funds Total: \$ 5,000.00

Total Funds Amount: \$ 332,928.00

Location Description:

City of Bardstown, Ky. - distressed areas of city (foreclosed/vacant housing due to automotive and automotive-related plant layoffs and closings)

Activity Description:

Eligible Use B - Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-037/LI

Activity Title: Eligible Use B-Newport Millennium/LI

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Newport Millennium set-aside

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

of Households benefitting

1

1

1

Funding Source Name

In-kind donations

Matching Funds

Funding Amount

Yes

\$ 51,000.00

Total Budget, Program Funds: \$ 200,000.00

Other Funds Total: \$ 51,000.00

Total Funds Amount: \$ 251,000.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-038

Activity Title: Eligible Use B-Ludlow

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Ludlow, City of

Environmental Assessment:

UNDERWAY

Accomplishment

of Properties

Total

Low

Mod

of Households benefitting

1

1

1

Total Budget, Program Funds: \$ 503,780.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 503,780.00

Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Eligible Use B - Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-038/LI

Activity Title: Eligible Use B-Ludlow<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Ludlow, City of

Environmental Assessment:

UNDERWAY

Accomplishment

of Properties

Total

2

Low

2

Mod

of Households benefitting

2

Total Budget, Program Funds:

\$ 292,409.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 292,409.00

Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Eligible Use B Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-044

Activity Title: Eligible Use B-Housing Partnership

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Housing Partnership, The

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

3

of Households benefitting

3

3

Funding Source Name

Local banks-development loans

Matching Funds

Funding Amount

Yes

\$ 924,765.00

Total Budget, Program Funds:

\$ 412,500.00

Other Funds Total:

\$ 924,765.00

Total Funds Amount:

\$ 1,337,265.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-044/LI

Activity Title: Eligible Use B-Housing Partnership<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Housing Partnership, The

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

13

of Households benefitting

13

13

Funding Source Name

Local banks-development loans

Matching Funds

Funding Amount

Yes

\$ 298,255.00

Total Budget, Program Funds: \$ 1,837,500.00

Other Funds Total: \$ 298,255.00

Total Funds Amount: \$ 2,135,755.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-047/LI

Activity Title: Eligible Use B-Richmond<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Richmond, City of

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

6

Low

Mod

of Households benefitting

6

6

Total Budget, Program Funds: \$ 984,433.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 984,433.00

Location Description:

Targeted neighborhoods in the City of Richmond that are in decline/distress and at tipping point of destabilization.

Activity Description:

Eligible Use B &ndash Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers&rsquo first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-051

Activity Title: Eligible Use B-Purchase

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Purchase Housing

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

10

of Households benefitting

10

10

Total Budget, Program Funds: \$ 745,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 745,000.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-051/LI

Activity Title: Eligible Use B-Purchase<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Purchase Housing

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

4

Low

4

Mod

of Households benefitting

4

4

Total Budget, Program Funds: \$ 437,500.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 437,500.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-052

Activity Title: Eligible Use B-Louisville

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Louisville Metro

Environmental Assessment:

UNDERWAY

Accomplishment

of Properties

Total

Low

Mod

of Households benefitting

1

1

1

Funding Source Name

CDBG (entitlements)

Matching Funds

Funding Amount

Yes

\$ 5,000.00

Total Budget, Program Funds:

\$ 9,135.00

Other Funds Total:

\$ 5,000.00

Total Funds Amount:

\$ 14,135.00

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-B-0000-09N-052/LI

Activity Title: Eligible Use B-Louisville<50%

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Louisville Metro

Environmental Assessment:

UNDERWAY

Accomplishment

of Properties

Total

Low

Mod

9

of Households benefitting

9

9

Funding Source Name

Matching Funds

Funding Amount

In-kind donations

Yes

\$ 300,000.00

CDBG (entitlements)

Yes

\$ 500,000.00

Total Budget, Program Funds: \$ 1,225,000.00

Other Funds Total: \$ 800,000.00

Total Funds Amount: \$ 2,025,000.00

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Eligible Use B &ndash Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers's first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

Grantee Activity Number: NSP-C-0000-09N-043

Activity Title: Eligible Use C-LFUCG

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP-C-0001

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Land banking-Acquisition

Projected End Date:

09/19/2013

Responsible Organization:

Lexington-Fayette urban County Government

Accomplishment

of Properties

Total

Low

Mod

27

of housing units

20

Total Budget, Program Funds: \$ 1,093,500.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 1,093,500.00

Location Description:

Destabilized neighborhoods in Lexington-Fayette County, Ky. (multiple - see application)

Activity Description:

Eligible Use C – establish and operate land banks for homes and residential properties that have been foreclosed upon. Kentucky’s substantial amendment limits land banks to holding NSP-assisted properties for five years. Land Banks – According to HERA Section 2301(c) (3)(C) establish land banks for homes that have been foreclosed upon

Grantee Activity Number: NSP-C-0000-09N-052

Activity Title: Eligible Use C-Louisville Metro

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP-C-0001

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Land banking-Acquisition

Projected End Date:

09/19/2013

Responsible Organization:

Louisville Metro

Accomplishment	Total	Low	Mod
# of Properties	10		
# of housing units	10		

Total Budget, Program Funds: \$ 166,775.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 166,775.00

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Eligible Use C — establish and operate land banks for homes and residential properties that have been foreclosed upon. Kentucky's substantial amendment limits land banks to holding NSP-assisted properties for five years. Land Banks — According to HERA Section 2301(c) (3)(C) establish land banks for homes that have been foreclosed upon

Grantee Activity Number: NSP-D-0000-09N-017

Activity Title: Eligible Use D-Covington City

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

City of Covington

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

1

of housing units

1

of Households benefitting

1

1

Total Budget, Program Funds: \$ 60,192.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 60,192.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use D - Demolish Blighted Structures &ndash Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: NSP-D-0000-09N-026/LI

Activity Title: Eligible Use D- Beattyville Housing

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Beattyville Housing Development

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

1

of housing units

1

of Households benefitting

1

1

Total Budget, Program Funds: \$ 30,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 30,000.00

Location Description:

Distressed area of the City of Beattyville in Lee County, Ky.

Activity Description:

Eligible Use D - Demolish Blighted Structures &dash Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: NSP-D-0000-09N-028

Activity Title: Eligible Use D-Community Housing

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Community Housing Inc.

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

of Households benefitting

1

1

1

Total Budget, Program Funds: \$ 18,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 18,000.00

Location Description:

Destabilized neighborhoods in Winchester and Mount Sterling (Lincoln Street and Mattie Lee neighborhoods, respectively).

Activity Description:

Eligible Use D - Demolish Blighted Structures &ndash Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: NSP-D-0000-09N-037/LI

Activity Title: Eligible Use D-Newport Millennium

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Newport Millennium set-aside

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

1

of housing units

1

of Households benefitting

1

1

Total Budget, Program Funds: \$ 80,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 80,000.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Eligible Use D - Demolish Blighted Structures &ndash Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: NSP-D-0000-09N-042

Activity Title: Eligible Use D-Lexington-Fayette (Douglas)

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Lexington-Fayette urban County Government

Environmental Assessment:

UNDERWAY

Accomplishment

of housing units

Total

Low

Mod

of Households benefitting

1

1

1

Funding Source Name

HOME CHDO Proceeds

Matching Funds

Funding Amount

Yes

\$ 12,000.00

Total Budget, Program Funds: \$ 130,000.00

Other Funds Total: \$ 12,000.00

Total Funds Amount: \$ 142,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

Eligible Use D - Demolish Blighted Structures &ndash Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number:	NSP-D-0000-09N-043
Activity Title:	Eligible Use D-LFUCG (landbank)

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Lexington-Fayette urban County Government

Environmental Assessment:

UNDERWAY

Accomplishment	Total	Low	Mod
# of Properties	27		
# of housing units	27		
# of Households benefitting	20	5	15

Total Budget, Program Funds:	\$ 216,000.00
Other Funds Total:	\$ 0.00
Total Funds Amount:	\$ 216,000.00

Location Description:

Distressed neighborhoods in Lexington-Fayette County, Ky.

Activity Description:

Eligible Use D - Demolish Blighted Structures &dash Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: NSP-D-0000-09N-044

Activity Title: Eligible use D- Housing Partnership

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Housing Partnership, The

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

of Households benefitting

1

1

1

Total Budget, Program Funds: \$ 150,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 150,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use D - Demolish Blighted Structures &ndash Demolition of blighted structures may be undertaken provided the jurisdiction’s code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: NSP-D-0000-09N-047

Activity Title: Eligible Use d- Richmond

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Richmond, City of

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

1

of Households benefitting

1

1

Total Budget, Program Funds: \$ 30,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 30,000.00

Location Description:

Targeted neighborhoods in the City of Richmond that are in decline/distress and at tipping point of destabilization.

Activity Description:

Eligible Use D - Demolish Blighted Structures &ndash Demolition of blighted structures may be undertaken provided the jurisdiction’s code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: NSP-D-0000-09N-052

Activity Title: Eligible Use D-Louisville Metro

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Louisville Metro

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

of Households benefitting

2

2

2

Funding Source Name

CDBG (entitlements)

Matching Funds

Funding Amount

Yes

\$ 150,000.00

Total Budget, Program Funds: \$ 266,840.00

Other Funds Total: \$ 150,000.00

Total Funds Amount: \$ 416,840.00

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Eligible Use D - Demolish Blighted Structures &ndash Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.

Grantee Activity Number: NSP-E-0000-09N-004

Activity Title: Eligible Use E-Bowling Green Housing

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Housing Authority of Bowling Green

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

4

of Households benefitting

4

4

Total Budget, Program Funds: \$ 681,498.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 681,498.00

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-014

Activity Title: Eligible Use E - Welcome House

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Welcome House

Environmental Assessment:

UNDERWAY

Accomplishment

of housing units

Total

8

Low

8

Mod

of Households benefitting

8

Funding Source Name

Matching Funds

Funding Amount

In-kind donations

Yes

\$ 13,500.00

Local banks-perm finance (rental only)

Yes

\$ 83,488.00

Fed. Home Loan Bank Cincinnati

Yes

\$ 330,745.00

Local banks-cash contribution

Yes

\$ 500.00

Private foundations

Yes

\$ 83,488.00

Owner equity (rental)

Yes

\$ 46,000.00

Total Budget, Program Funds: \$ 400,000.00

Other Funds Total: \$ 557,721.00

Total Funds Amount: \$ 957,721.00

Location Description:

Greenup Street/King's Crossing area of Covington, Ky.

Activity Description:

Eligible Use E &ndash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-017

Activity Title: Eligible Use E-Covington

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

City of Covington

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

7

of Households benefitting

7

7

Total Budget, Program Funds: \$ 2,199,723.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 2,199,723.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number:	NSP-E-0000-09N-020
Activity Title:	Comm Action Council/Lex-Eligible Use E new constr

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

NSP-E-0000

Projected Start Date:

06/30/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2010

Responsible Organization:

Community Action Council-Lexington

Accomplishment	Total	Low	Mod
# of Public Facilities	1		
# of Persons benefitting	100	100	

Total Budget, Program Funds:	\$ 912,325.00
Other Funds Total:	\$ 0.00
Total Funds Amount:	\$ 912,325.00

Location Description:

Lexington, KY (Northend neighborhood, area around historic Russell School/area of minority concentration), part of the Lexington-Fayette MSA.

Activity Description:

Eligible Use E &ndash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-026/LI

Activity Title: Eligible Use E-Beattyville Housing

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Beattyville Housing Development

Accomplishment

of housing units

of Households benefitting

Total

Low

Mod

1

1

1

Total Budget, Program Funds: \$ 261,352.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 261,352.00

Location Description:

Distressed area of the City of Beattyville in Lee County, Ky.

Activity Description:

Eligible Use E &ndash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-028

Activity Title: Eligible use E-Community Housing

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Community Housing Inc.

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

7

of Households benefitting

7

7

Total Budget, Program Funds: \$ 52,100.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 52,100.00

Location Description:

Destabilized neighborhoods in Winchester and Mount Sterling (Lincoln Street and Mattie Lee neighborhoods, respectively).

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-028/LI

Activity Title: Eligible Use E-Community Housing <50%

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Community Housing Inc.

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

7

Low

7

Mod

of Households benefitting

7

Total Budget, Program Funds: \$ 305,400.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 305,400.00

Location Description:

Destabilized neighborhoods in Winchester and Mount Sterling (Lincoln Street and Mattie Lee neighborhoods, respectively).

Activity Description:

Eligible Use E &dash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-030

Activity Title: Eligible Use E-Hope Center

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Hope center

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

44

Low

44

Mod

of Households benefitting

44

Funding Source Name

HOME funds (various PJs)

Matching Funds

Yes

Funding Amount

\$ 500,000.00

In-kind donations

Yes

\$ 59,850.00

Total Budget, Program Funds: \$ 1,644,000.00

Other Funds Total: \$ 559,850.00

Total Funds Amount: \$ 2,203,850.00

Location Description:

Lexington/Fayette County (Lex-Fayette MSA); vacant property in distressed area on Versailles Road.

Activity Description:

Eligible Use E &ndash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-031

Activity Title: Eligible Use E-Henderson Housing

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Henderson Housing Authority

Environmental Assessment:

UNDERWAY

Accomplishment

of housing units

Total

Low

Mod

7

of Households benefitting

7

7

Total Budget, Program Funds: \$ 714,464.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 714,464.00

Location Description:

Martin Luther King Ave. area of Henderson, destabilized by foreclosures/vacant commercial and residential structures (Henderson County, Ky.).

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-037/LI

Activity Title: Eligible Use E - Newport Millennium

Activity Type:

Construction of new housing

Activity Status:

Completed

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Newport Millennium set-aside

Environmental Assessment:

UNDERWAY

Accomplishment

of housing units

Total

Low

Mod

7

of Households benefitting

7

7

Funding Source Name

In-kind donations

Matching Funds

Funding Amount

Yes

\$ 51,000.00

Total Budget, Program Funds: \$ 1,408,000.00

Other Funds Total: \$ 51,000.00

Total Funds Amount: \$ 1,459,000.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Eligible Use E &ndash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-042

Activity Title: Eligible Use E-LFUCG (Douglas)

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Lexington-Fayette urban County Government

Environmental Assessment:

UNDERWAY

Accomplishment

of housing units

Total

Low

Mod

3

of Households benefitting

3

3

Funding Source Name

Local banks-development loans

Matching Funds

Funding Amount

Yes

\$ 30,000.00

HOME funds (various PJs)

Yes

\$ 80,000.00

In-kind donations

Yes

\$ 3,000.00

Total Budget, Program Funds: \$ 370,000.00

Other Funds Total: \$ 113,000.00

Total Funds Amount: \$ 483,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

Eligible Use E &ndash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-044

Activity Title: Eligible Use E - The Housing Partnership

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Housing Partnership, The

Accomplishment	Total	Low	Mod
# of housing units	17		
# of Households benefitting	17		17

Total Budget, Program Funds: \$ 2,403,250.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 2,403,250.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use E &dash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-047

Activity Title: Eligible Use E - Richmond

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Richmond, City of

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

1

of Households benefitting

1

1

Total Budget, Program Funds: \$ 220,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 220,000.00

Location Description:

Targeted neighborhoods in the City of Richmond that are in decline/distress and at tipping point of destabilization.

Activity Description:

Eligible Use E &dash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number: NSP-E-0000-09N-052

Activity Title: Eligible Use E- Louisville Metro

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Louisville Metro

Environmental Assessment:

UNDERWAY

Accomplishment

of housing units

Total

Low

Mod

8

of Households benefitting

8

8

Funding Source Name

In-kind donations

Matching Funds

Funding Amount

Yes

\$ 376,440.00

CDBG (entitlements)

Yes

\$ 1,195,000.00

Total Budget, Program Funds: \$ 1,000,650.00

Other Funds Total: \$ 1,571,440.00

Total Funds Amount: \$ 2,572,090.00

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is in process of amending project to further define specific areas.

Activity Description:

Eligible Use E &dash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

Grantee Activity Number:	NSP-E-0000-public svcs
Activity Title:	Housing counseling-non-purchasing HH and classes

Activity Type:

Public services

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/15/2013

Responsible Organization:

Commonwealth of KY-Dept. for Local Govt

Accomplishment	Total	Low	Mod
# of Persons benefitting	100	35	65

Total Budget, Program Funds:	\$ 67,200.00
Other Funds Total:	\$ 0.00
Total Funds Amount:	\$ 67,200.00

Location Description:

All projects.

Activity Description:

Public services/housing counseling only. Includes miscellaneous NSP-specific orientation/budgeting and homebuyer ed classes as well as individual counseling for non-purchasing households.

Action Plan History

Version

B-08-DN-21-0001 AP#1

Date

10/05/2009