

Action Plan

Grantee: State of Kentucky

Grant: B-08-DN-21-0001

Grant Amount: \$ 37,408,788.00

Status: Submitted - Await for Review

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

Areas of Greatest Need:

- Housing This amendment to the action plan makes no changes to Kentucky's areas of greatest need.

Distribution and and Uses of Funds:

Administrative chanegs, including the following:

- Create new activity, NSP-LS-0000-DLG , with zero budget for recordation of program income generated by loan servicing activities for NSP-1 multi- and single-family projects. Loans are serviced by KHC under contract to DLG; KHC will remit program income to DLG monthly. For recordkeeping purposes, DLG prefers to record loan servicing receipts separately from program income generated by development activities.
- Creation (and cancellation) of a temporary activity Accounting Work-Around 1 to reclassify previously-drawn funds from The Housing Partnership's project over to another activity, in an effort to "bump" DRGR as recommended by the HelpDesk; the system was not counting a \$321,000 draw request that was processed through LOCCs as disbursed. Ultimately, HUD HQ directed this issue to its IT contractors, and the problem has since been resolved.
- Zeroing out the Eligible Use A/regular allocation for the City of Covington, and moving funds to their Eligible Use A/low income. Covington assisted one <50% AMI household under Eligible Use A; they had planned to serve one >50% household. The \$13,500 was

reclassified in the draw module to Covlington's A/low income, and via this action plan change the funds on the budget side have also been moved. Pursuant to HUD guidance on Jan. 20, 2011, this activity will be further split in a subsequent action plan into two separate activities - 1 homeownership, and the existing activity will reflect only the 19 finance mechanism units that are rentals.

- Zero out all performance measures for cancelled activities.
- Adjust all performance measures to the anticipated performance reported by each subgrantee as of 12/17/10. Performance measures for the Russell County Fiscal Court project and the Community Action Council project continue to over-report and attempts to zero out by entering negative numbers have not been successful. Resolution is pending with the DRGR help desk. NOTE: Demolition activities are reported at one unit per activity regardless of actual number of properties/structures demolished, as all will be redeveloped; unit production performance measures are included in the redevelopment activity (i.e., "E" for new construction). Because DRGR requires a performance measure for each activity, Kentucky's proposed performance will be overstated by one unit per demolition activity.
- All activities for which program income has been expended have been reduced by the amount of program income expended, pursuant to HUD guidance on 1/25/11. DLG has modified its program income tracking/expenditure (non-DRGR) reports and discussed reconciliation requirements with the state auditor's office. DLG's revised HDS and Excel program income tracking spreadsheets are adequate. Prior to the activity adjustments, DLG had reconciled its financial management software, HDS, with DRGR on a weekly basis. With this required change, generating and aligning DRGR reports used in reconciliation will require an additional 2-3 hours time. Therefore, DLG will change its internal reconciliation schedule to bi-weekly. Budget changes will be made as needed on this schedule, and action plan amendments submitted to the HUD Louisville field office as needed.

DLG has reviewed and provided written approval for additional project funding for the following projects; modifications are in process:

- Housing Authority of Bowling Green, \$37,680.44. All funds obligated.
 - Federation of Appalachian Housing Enterprises, \$50,000. All funds obligated.
 - Community Action Council for Lexington-Fayette, Bourbon, Harrison and Nicholas Counties, \$62,250. All funds obligated.
- DLG had previously temporarily classified a portion of its administrative funds to public services for counseling expenses for households who did not purchase an NSP-assisted unit. Funds freed up by use of program income have been budgeted to this activity and the administrative funding reclassified back to admin (\$25,000). DLG has created a bucket activity (currently budgeted @ approximately \$185,000) for budgeting of NSP funds freed up by expenditure of program income; applications for these funds were solicited in June 2009 and have been reviewed, scored and ranked. Funds in the bucket activity are budgeted for two rental units to be produced by the Housing Authority of Bowling Green; the written agreement is pending.

Definitions and Descriptions:

Kentucky proposes to change its method of determining allowable developer fees by simplifying the calculation. Currently, developer fees are calculated as follows:

Development hard and soft costs, excluding acquisition of property, minus any delivery costs for reimbursement of staff time/fringe = basis for fee

Fee basis x .15% = allowable developer fee.

The formula above has resulted in significant, though unintentional, confusion for DLG's development partners. The distinction between development and holding costs can often be very gray (i.e., property insurance paid while the unit is being rehabbed vs. property insurance after rehab is complete and while the unit is being marketed; generally, property insurance is paid annually). Many questions have arisen as to how to delineate the amount of funds for costs that are incurred during both the development and holding phases, resulting in burdensome record-keeping for housing partners. Because the developer fee is included in the unit total development cost, it impacts the determination of the sale price for each NSP-assisted homeownership unit -- the sale price must be the lesser of the development cost (minus holding costs) and the post-rehab appraised value. This has resulted in the final price of the home being somewhat of a moving target as developers delineate between development, holding, and sales transaction costs.

To address this, DLG is revising its calculation of developer fee as follows:

Rehab: NSP-funded development cost (including acquisition) * 8% = maximum allowable developer fee.

New construction: NSP-funded development cost (including acquisition) * 10% = maximum allowable developer fee.

In making this policy change, DLG reviewed a sampling of unit set-up and completion reports for both rehabilitation and new construction activities undertaken by developers. For rehab, the proposed change will result in an increase in developer fee of less than one percent per \$1 million in development costs. For new construction, the developer fee will decrease less than one-half of one percent per \$1 million in development costs.

DLG also reviewed existing developer fee schedules used by Kentucky Housing Corporation for multiple funding sources, as well as the Federal Home Loan Bank of Cincinnati's Affordable Housing Program. NSP fees are within Kentucky industry standards.

Low Income Targeting:

No changes other than the addition of homeownership voucher holders to targeted populations.

Acquisition and Relocation:

No changes proposed.

Public Comment:

The changes comprise technical corrections to the existing program; all versions of the state's action plans are posted to DLG's website and are available for public review. This amendment to the action plan will be posted as well. Further, DLG will notify all NSP-1 grantees of the technical change to calculation of developer fee once the substantial amendment is approved by HUD.

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 - NSP-A-0000-09N-	Eligible Use A-Covington
		Cancelled - Purchase Eligible	Eligible Use A-Purchase
		Cancelled-Bardstown A	Cancelled-Bardstown A
		Cancelled-FAHE-A/LI	Eligible Use A-FAHE
		Cancelled-Green River A	Green River A
		Cancelled-HPI Eligible Use A	Eligible Use A-Housing Partnership
		Cancelled-Louisville A	Eligible Use A-Louisville Metro
		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/LI	Eligible Use A-Covington/LI
NSP-ADM-0000	Administrative fees	Accounting work-around #1	Accounting Work-Around No. 1
		Cancelled-Community	Admin-local-Community Housing
		Cancelled-Hope Center admin	Cancelled-Hope Center admin
		Cancelled-LFUCG/Douglass	Admin-local-LFUCG
		NSP-ADM-0000-09N-004	Admin-Housing Authority of Bowling
		NSP-ADM-0000-09N-011	Admin - Russell County Fiscal Court
		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-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-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-LS-0000-DLG	PI-loan servicing receipts
NSP-B-000	Eligible Use B	<i>No activities in this project</i>	
NSP-B-0000	Acquisition/Rehabilitation	Cancelled - Louisville B/LI	Eligible Use B-Louisville<50%
		Cancelled - Richmond B/LI	Cancelled - Eligible Use B-
		Cancelled-Bardstown B/LI	Cancelled-Bardstown B/LI

		Cancelled-Community	Eligible Use B-Community Housing
		Cancelled-duplicate	Cancelled
		Cancelled-Louisville B	Eligible Use B-Louisville
		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-024/LI	Eligible Use B - REACH/LI
		NSP-B-0000-09N-025	Eligible Use B-CVC
		NSP-B-0000-09N-025/LI	Eligible Use B-CVC-<50%
		NSP-B-0000-09N-026/LI	Eligible Use B-Beattyville-<50%
		NSP-B-0000-09N-031/LI	Eligible Use B/LI - Henderson Housing
		NSP-B-0000-09N-036	Eligible Use B-Bardstown
		NSP-B-0000-09N-036/LI	Eligible Use B/LI-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-045/LI	Eligible Use B-FAHE<50%
		NSP-B-0000-09N-047	Eligible Use B - Richmond
		NSP-B-0000-09N-051	Eligible Use B-Purchase
		NSP-B-0000-09N-051/LI	Eligible Use B-Purchase<50%
		NSP-BUCKET-Funds	NSP-BUCKET-Funds displaced by PI (to
NSP-C-0001	Land banking-Acquisition	NSP-C-0000-09N-043	Eligible Use C-LFUCG
		NSP-C-0000-09N-052/LI	Eligible Use C-Louisville Metro<50%
NSP-D-0000	Demolition	CANCELLED - Henderson D	CANCELLED - Eligible Use D-Henderson
		Cancelled-Beattyville D/LI	Eligible Use D- Beattyville Housing
		Cancelled-Bowling Green D	Cancelled-Bowling Green D
		Cancelled-Community	Eligible Use D-Community Housing
		Cancelled-CVC D	Eligible Use d-Community Ventures
		Cancelled-HPI Eligible Use D	Eligible use D- Housing Partnership
		Cancelled-Ludlow D	Eligible Use D-Ludlow
		NSP-D-0000-09N-017	Eligible Use D-Covington City
		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-047	Eligible Use d- Richmond
		NSP-D-0000-09N-052	Eligible Use D-Louisville Metro
NSP-E-0000	Redevelopment	Cancelled-Beattyville E/LI	Eligible Use E-Beattyville Housing
		Cancelled-Community	Eligible Use E-Community Housing <50%

Cancelled-Community	Eligible use E-Community Housing
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-011	Eligible Use E-Russell County FC
NSP-E-0000-09N-014/LI	Eligible Use E/LI - 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-030	Eligible Use E-Hope Center
NSP-E-0000-09N-030/PS	Eligible Use E/PS - Hope Center
NSP-E-0000-09N-031	Eligible Use E-Henderson Housing
NSP-E-0000-09N-031/LI	Eligible Use E/LI - Henderson
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-043	Eligible Use E-LFUCG landbank
NSP-E-0000-09N-044	Eligible Use E - The Housing Partnership
NSP-E-0000-09N-044/LI	Eligible Use E/LI - The Housing
NSP-E-0000-09N-047	Eligible Use E - Richmond
NSP-E-0000-09N-047/LI	Eligible Use E-Richmond/LI
NSP-E-0000-09N-051	Eligible Use E-Purchase
NSP-E-0000-09N-051/LI	Eligible Use E-Purchase<50%
NSP-E-0000-09N-052	Eligible Use E- Louisville Metro
NSP-E-0000-09N-052/LI	Louisville Metro - E/LI
NSP-E-0000-public svcs	Housing counseling-non-purchasing HH

Activities

Grantee Activity Number: Accounting work-around #1 HPI voucher 142418
Activity Title: Accounting Work-Around No. 1

Activity Type:

Administration

Activity Status:

Cancelled

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

12/01/2010

Projected End Date:

12/15/2010

National Objective:

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Department for Local Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Department for Local Government

Organization Type

Unknown

Proposed

\$ 321,348.00

Location Description:

n/a

Activity Description:

Accounting work-around for HPI Voucher 142148, which drew \$321,348 from LOCCs and is showing as a completed voucher, however, funds are not showing as disbursed or expended in DRGR financial report 7b. Work-around is to reclassify all funds for this voucher into this activity, then reclassify to appropriate HPI activities to see if this triggers funds to report correctly in Financial Report 7b.

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

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Total Households benefiting				0.0

Proposed Accomplishments

	Total
# of Housing Units	

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Henderson Housing Authority	Local Government	\$ 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 & 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: Canceled - Louisville B/LI
Activity Title: Eligible Use B-Louisville<50%

Activity Type: Disposition
Activity Status: Canceled

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.
Total Budget, Program Funds: \$ 0.00

Environmental Assessment: COMPLETED
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 0.00

Benefit Report Type: Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting				0.0
Proposed Accomplishments	Total			
# of Properties				

Activity is being carried out by Grantee: No
Activity is being carried out through: Organization carrying out Activity: Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Louisville Metro	Unknown	\$ 0.00

Funding Source Name	Matching Funds	Funding Amount
In-kind donations	Yes	\$ 0.00
CDBG (entitlements)	Yes	\$ 0.00

Location Description: Louisville/Jefferson County, Ky.

Activity Description: Properties identified by Louisville Metro will be acquired and demolished, followed by new construction of 52 single family homes. This activity cancelled and funds moved to Eligible Uses C, D and E.

Grantee Activity Number: Canceled - NSP-A-0000-09N-017
Activity Title: Eligible Use A-Covington

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

Activity Status:
 Completed

Project Number:
 NSP-A-0000

Project Title:
 Financing mechanisms

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
City of Covington	Unknown	\$ 0.00

Location Description:
 Covington, Ky.

Activity Description:
 Homebuyer assistance (finance mechanism) for down payment, closing cost and/or principal reduction. Foreclosed residential unit acquired directly by homebuyer - no rehab required.

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
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# Owner Households				0.0
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# of Total Households benefiting				0.0
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Proposed Accomplishments

Total

of Housing Units

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Purchase Housing

Organization Type

Unknown

Proposed

\$ 130,000.00

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: Cancelled - Richmond B/LI
Activity Title: Cancelled - Eligible Use B-Richmond<50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

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.

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	
# of Properties	

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Richmond, City of	Unknown	\$ 980,433.00

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 – 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: Cancelled-Bardstown A
Activity Title: Cancelled-Bardstown A

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
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# Owner Households				0.0
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# of Total Households benefiting				0.0
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Proposed Accomplishments

Total

of Housing Units

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bardstown, City of

Organization Type

Local Government

Proposed

\$ 0.00

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:

Funds recaptured; subrecipient did not meet obligation deadline per funding agreement.

Grantee Activity Number: Cancelled-Bardstown B/LI
Activity Title: Cancelled-Bardstown B/LI

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

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.

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:
COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

Total	Low	Mod	Low/Mod%
			0.0

of Total Households benefiting

Proposed Accomplishments

Total

of Housing Units

of Properties

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed

Bardstown, City of

Local Government

\$ 0.00

Location Description:

City of Bardstown

Activity Description:

Funds recaptured due to subrecipient not meeting obligation deadline in funding agreement.

Grantee Activity Number: Cancelled-Beattyville D/LI
Activity Title: Eligible Use D- Beattyville Housing

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:

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Total Households benefiting				0.0

Proposed Accomplishments

Total

of Housing Units

of Properties

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beattyville Housing Development

Organization Type

Non-Profit

Proposed

\$ 0.00

Location Description:

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

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: Canceled-Beattyville E/LI
Activity Title: Eligible Use E-Beattyville Housing

Activity Type:
 Construction of new housing

Activity Status:
 Canceled

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.

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Beattyville Housing Development	Non-Profit	\$ 0.00

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: 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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

of Total Households benefiting

0.0

Proposed Accomplishments

Total

of Housing Units

of Properties

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: Canceled-Community Housing - E/LI
Activity Title: Eligible Use E-Community Housing <50%

Activity Type:

Construction of new housing

Activity Status:

Cancelled

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.

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Total Households benefiting				0.0

Proposed Accomplishments

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Housing Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Housing Inc.

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

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

Activity Description:

Organization's executive director has retired and staff has left for other employment; agency lacks ability to undertake NSP program. DLG has withdrawn its preliminary funding commitment. DLG will fund next project on rating/ranking list from application round (Russell County Fiscal Court).

Grantee Activity Number: Canceled-Community Housing Admin
Activity Title: Admin-local-Community Housing

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Housing Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Housing Inc.

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

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

Activity Description:

Organization's executive director has retired and staff has left for other employment; agency lacks ability to undertake NSP program. DLG has withdrawn its preliminary funding commitment. DLG will fund next project on rating/ranking list from application round (Russell County Fiscal Court).

Grantee Activity Number:
Activity Title:

Cancelled-Community Housing-B
Eligible Use B-Community Housing

Activity Type:

Disposition

Activity Status:

Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons benefitting				0.0
# of Total Households benefitting				0.0
# of Permanent Jobs Created				0.0

Proposed Accomplishments

Total

of Properties

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Housing Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Community Housing Inc.	Unknown	\$ 0.00

Location Description:

Mt. Sterling, KY

Activity Description:

Organization's executive director has retired and staff has left for other employment; agency lacks ability to undertake NSP program. DLG has withdrawn its preliminary funding commitment. DLG will fund next project on rating/ranking list from application round (Russell County Fiscal Court).

Grantee Activity Number: Canceled-Community Housing-D
Activity Title: Eligible Use D-Community Housing

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Total Households benefiting				0.0

Proposed Accomplishments

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Housing Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Community Housing Inc.	Unknown	\$ 0.00

Location Description:

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

Activity Description:

Organization's executive director has retired and staff has left for other employment; agency lacks ability to undertake NSP program. DLG has withdrawn its preliminary funding commitment. DLG will fund next project on rating/ranking list from application round (Russell County Fiscal Court).

Grantee Activity Number: Canceled-Community Housing-E
Activity Title: Eligible use E-Community Housing

Activity Type:

Construction of new housing

Activity Status:

Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Total Households benefiting				0.0

Proposed Accomplishments

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Housing Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Housing Inc.

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

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

Activity Description:

Organization's executive director has retired and staff has left for other employment; agency lacks ability to undertake NSP program. DLG has withdrawn its preliminary funding commitment. DLG will fund next project on rating/ranking list from application round (Russell County Fiscal Court).

Grantee Activity Number:

Cancelled-CVC D

Activity Title:

Eligible Use d-Community Ventures

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

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

of Total Households benefiting

0.0

Proposed Accomplishments

Total

of Housing Units

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Ventures Corp.

Organization Type

Unknown

Proposed

\$ 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

Activity Status:

Cancelled

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

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

of Total Households benefiting

0.0

Proposed Accomplishments

Total

of Housing Units

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Ventures Corp.

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: Canceled-duplicate
Activity Title: Canceled

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

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.

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Bardstown, City of	Local Government	\$ 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-FAHE-A/LI
Activity Title: Eligible Use A-FAHE

Activity Type: Homeownership Assistance to low- and moderate-income
Activity Status: Cancelled
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.
Total Budget, Program Funds: \$ 0.00
Other Funds Total: \$ 0.00
Environmental Assessment: COMPLETED
Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	

Activity is being carried out by Grantee: No
Activity is being carried out through:
Organization carrying out Activity: FAHE

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
FAHE	Unknown	\$ 0.00

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: Cancelled-Green River A
Activity Title: Green River A

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

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.

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total	Low	Mod	Low/Mod%
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Owner Households

0.0

of Total Households benefiting

0.0

Proposed Accomplishments

Total

of Housing Units

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Green River Housing Corporation

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

Activity Description:

Grantee Activity Number:
Activity Title:

Cancelled-Hope Center admin
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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Hope center

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hope center

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

Activity Description:

Grantee Activity Number:
Activity Title:

Cancelled-HPI Eligible Use A
Eligible Use A-Housing Partnership

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
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Owner Households

0.0

of Total Households benefiting

0.0

Proposed Accomplishments

Total

of Housing Units

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed

\$ 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-second, 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:
Activity Title:

Cancelled-HPI Eligible Use D
Eligible use D- Housing Partnership

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:
COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

Total	Low	Mod	Low/Mod%
			0.0

of Total Households benefiting

Proposed Accomplishments

Total

of Housing Units

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed

Housing Partnership, The

Non-Profit

\$ 150,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

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-LFUCG/Douglass admin
Activity Title: Admin-local-LFUCG

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount: \$ 0.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed

\$ 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: Canceled-Louisville A
Activity Title: Eligible Use A-Louisville Metro

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

Activity Status:
 Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Louisville Metro	Unknown	\$ 0.00

Funding Source Name	Matching Funds	Funding Amount
CDBG (entitlements)	Yes	\$ 0.00

Location Description:

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

Activity Description:

Properties identified by Louisville Metro will be acquired and demolished, followed by new construction of 52 single family homes. This activity cancelled and funds moved to Eligible Uses C, D and E.

Grantee Activity Number: Canceled-Louisville B
Activity Title: Eligible Use B-Louisville

Activity Type:

Disposition

Activity Status:

Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

of Persons benefitting

0.0

of Total Households benefitting

0.0

Proposed Accomplishments

Total

of Properties

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

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

Activity Description:

Properties identified by Louisville Metro will be acquired and demolished, followed by new construction of 52 single family homes. This activity cancelled and funds moved to Eligible Uses C, D and E.

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Owner Households

0.0

of Total Households benefiting

0.0

Proposed Accomplishments

Total

of Housing Units

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Unknown

Proposed

\$ 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: Canceled-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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Total Households benefiting				0.0

Proposed Accomplishments

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Unknown

Proposed

\$ 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 &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: Canceled-Ludlow E
Activity Title: Eligible Use E- Ludlow

Activity Type:

Construction of new housing

Activity Status:

Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Total Households benefiting				0.0

Proposed Accomplishments

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown 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: Canceled-Pennyrile A
Activity Title: Eligible Use A-Pennyrile

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

Activity Status:
 Cancelled

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Pennyrile Housing	Unknown	\$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: Canceled-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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity: REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
REACH	Unknown	\$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: NSP-A-0000-09N-017/LI
Activity Title: Eligible Use A-Covington/LI

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:
 03/26/2013

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

Total Budget, Program Funds: \$ 1,763,500.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 1,763,500.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	20	20		100.00

Proposed Accomplishments	Total
# of Multifamily Units	20
# of Housing Units	20

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
City of Covington	Unknown	\$ 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-ADM-0000-09N-004
Activity Title: Admin-Housing Authority of Bowling Green

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:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 99,028.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 99,028.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Housing Authority of Bowling Green	Unknown	\$ 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-011
Activity Title: Admin - Russell County Fiscal Court

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

01/01/2010

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 37,775.00

Other Funds Total: \$ 0.00

Environmental Assessment:

UNDERWAY

Total Funds Amount: \$ 37,775.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Russell County Fiscal Court

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Russell County Fiscal Court

Organization Type

Unknown

Proposed

\$ 37,775.00

Location Description:

Russell County, Ky.

Activity Description:

Administrative fees in relation to Eligible Use E project in which a foreclosed, vacant motel will be acquired, rehabbed, and converted to emergency/transitional housing for homeless persons.

Grantee Activity Number: NSP-ADM-0000-09N-014
Activity Title: Admin-local-Welcome House

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:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 20,000.00

Other Funds Total: \$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount: \$ 20,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Welcome House

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Welcome House

Organization Type

Unknown

Proposed

\$ 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:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 239,600.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 239,600.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Unknown

Proposed

\$ 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

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 66,150.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 66,150.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Pennyrile Housing

Organization Type

Unknown

Proposed

\$ 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:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 45,616.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount:

\$ 45,616.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Action Council-Lexington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Action Council-Lexington

Organization Type

Unknown

Proposed

\$ 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

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 49,930.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 49,930.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Green River Housing Corporation

Organization Type

Unknown

Proposed

\$ 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 – 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:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 42,546.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 42,546.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization

REACH

Organization Type

Unknown

Proposed

\$ 35,000.00

Location Description:

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

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-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:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 83,545.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 83,545.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Ventures Corp.

Organization Type

Unknown

Proposed

\$ 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

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 20,000.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 20,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beattyville Housing Development

Organization Type

Non-Profit

Proposed

\$ 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-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:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 41,968.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount:

\$ 41,968.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Henderson Housing Authority

Organization Type

Local Government

Proposed

\$ 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:

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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

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 8,034.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 8,034.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bardstown, City of

Organization Type

Local Government

Proposed

\$ 8,034.00

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

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 79,336.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 79,336.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium set-aside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newport Millennium set-aside

Organization Type

Unknown

Proposed

\$ 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 &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-038

Activity Title: Admin-local-Ludlow

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:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 39,809.00

Other Funds Total: \$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount: \$ 39,809.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Ludlow, City of	Unknown	\$ 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-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:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 50,000.00

Other Funds Total: \$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount: \$ 50,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed

\$ 65,475.00

Location Description:

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

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-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:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 148,000.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 148,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed

\$ 148,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

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-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:

03/26/2013

National Objective:

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

Total Budget, Program Funds: \$ 25,000.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 25,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

FAHE

Proposed budgets for organizations carrying out Activity:

Responsible Organization

FAHE

Organization Type

Unknown

Proposed

\$ 25,000.00

Location Description:

Targeted neighborhoods in Madison County, in the cities of Berea and Richmond.

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-047
Activity Title: Admin-local-Richmond

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

06/01/2009

Projected End Date:

09/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 61,847.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 61,847.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of

Organization Type

Unknown

Proposed

\$ 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

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 70,125.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 70,125.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Purchase Housing

Organization Type

Unknown

Proposed

\$ 70,125.00

Location Description:

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

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 166,775.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount:

\$ 166,775.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Unknown

Proposed

\$ 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
Activity Status: Under Way

Project Number: NSP-ADM-0000
Project Title: Administrative fees

Projected Start Date: 12/01/2008
Projected End Date: 03/26/2013

National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Total Budget, Program Funds: \$ 2,345,794.00

Environmental Assessment: EXEMPT
Other Funds Total: \$ 0.00

Benefit Report Type: NA
Total Funds Amount: \$ 2,345,794.00

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Commonwealth of KY-Dept. for Local Govt	Unknown	\$ 0.00

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:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 690,365.98

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 690,365.98

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

9

9

100.00

of Total Households benefiting

9

9

100.00

Proposed Accomplishments

of Singlefamily Units

Total

9

of Housing Units

9

of Properties

9

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Unknown

Proposed

\$ 571,673.00

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. 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:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 669,565.71

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 669,565.71

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Total Households benefiting	5	5		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Housing Authority of Bowling Green	Unknown	\$ 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:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 992,169.00
Other Funds Total: \$ 86,691.00
Total Funds Amount: \$ 1,078,860.00

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6		6	100.00
# of Total Households benefiting	6		6	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# of Properties	6

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
City of Covington	Unknown	\$ 290,515.00

Funding Source Name	Matching Funds	Funding Amount
Local banks-development loans	Yes	\$ 86,691.00

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: Rehabilitation/reconstruction of residential structures
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.
Total Budget, Program Funds: \$ 0.00

Environmental Assessment: COMPLETED
Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Benefit Report Type: Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	18	18		100.00

Proposed Accomplishments	Total
# of Housing Units	
# of Properties	18

Activity is being carried out by Grantee: No
Activity is being carried out through:
Organization carrying out Activity: City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
City of Covington	Unknown	\$ 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:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 646,374.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 646,374.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Total Households benefiting	5		5	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Pennyrile Housing	Unknown	\$ 882,000.00

Location Description:

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

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 120% 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-019/LI
Activity Title: Eligible Use B-Pennyrile<50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 564,522.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 564,522.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Total Households benefiting	5	5		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Pennyrile Housing	Unknown	\$ 441,000.00

Location Description:

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

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-022/LI
Activity Title: Eligible Use B-Green River<50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 998,607.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 998,607.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	10	10		100.00
# of Total Households benefiting	10	10		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10
# of Properties	10

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Green River Housing Corporation	Unknown	\$ 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:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 702,097.00

Other Funds Total: \$ 30,000.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 732,097.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Total Households benefiting	5		5	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
REACH	Unknown	\$ 700,000.00

Funding Source Name	Matching Funds	Funding Amount
HOME CHDO Proceeds	Yes	\$ 25,000.00
Housing counseling (donated or non-federal)	Yes	\$ 5,000.00

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-024/LI
Activity Title: Eligible Use B - REACH/LI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2010

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 148,820.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 148,820.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
REACH	Unknown	\$ 150,917.00

Location Description:

Activity Description:

Grantee Activity Number: NSP-B-0000-09N-025
Activity Title: Eligible Use B-CVC

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 1,689,092.00

Other Funds Total: \$ 910,363.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 2,599,455.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	12		12	100.00
# of Total Households benefiting	12		12	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Housing Units	
# of Properties	12

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Community Ventures Corp.	Unknown	\$ 1,711,500.00

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

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-<50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 1,074,788.03

Other Funds Total: \$ 458,388.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 1,533,176.03

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	8	8		100.00
# of Total Households benefiting	8	8		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	8
# of Housing Units	8
# of Properties	8

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Community Ventures Corp.	Unknown	\$ 962,500.00

Funding Source Name	Matching Funds	Funding Amount
Local banks-perm finance (homeownership only)	Yes	\$ 455,500.00
Homebuyer cash contribution (homeownership)	Yes	\$ 2,888.00

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 – 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-026/LI
Activity Title: Eligible Use B-Beattyville-<50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 525,219.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 525,219.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Total Households benefiting	5	5		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Beattyville Housing Development	Non-Profit	\$ 541,352.00

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

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-031/LI
Activity Title: Eligible Use B/LI - Henderson Housing Authority

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 07/01/2010

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 86,651.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 86,651.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Henderson Housing Authority	Local Government	\$ 128,237.00

Location Description:
 Martin Luther King Boulevard area of the City of Henderson, KY

Activity Description:
 As a high-performing grantee, the Henderson Housing Authority received reallocated NSP-1 funds for the production of a seventh rental unit. This unit, located on Letcher Street in close proximity to the six duplex rental units (new construction - Eligible Use E) being developed on Martin Luther King Jr. Boulevard. This unit is a foreclosed single family dwelling that is being rehabbed and will be rented by the housing authority to a household with income at or below 50% of area median.

Grantee Activity Number: NSP-B-0000-09N-036
Activity Title: Eligible Use B-Bardstown

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 84,241.00

Other Funds Total: \$ 5,000.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 89,241.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Bardstown, City of	Local Government	\$ 160,680.00

Funding Source Name	Matching Funds	Funding Amount
In-kind donations	Yes	\$ 5,000.00

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-036/LI
Activity Title: Eligible Use B/LI-Bardstown

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/30/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 84,439.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 84,439.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Bardstown, City of	Local Government	\$ 0.00

Location Description:
 City of Bardstown, 136 Valley View Drive.

Activity Description:
 Acquisition/rehabilitation/resale of foreclosed home; will market to households with incomes at or below 50% of AMI.

Grantee Activity Number: NSP-B-0000-09N-037/LI
Activity Title: Eligible Use B-Newport Millennium/LI

Activity Type: Rehabilitation/reconstruction of residential structures
Activity Status: Under Way
Project Number: NSP-B-0000
Project Title: Acquisition/Rehabilitation
Projected Start Date: 06/01/2009
Projected End Date: 03/26/2013

National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.
Total Budget, Program Funds: \$ 1,267,803.00
Other Funds Total: \$ 51,000.00
Environmental Assessment: COMPLETED
Total Funds Amount: \$ 1,318,803.00

Benefit Report Type: Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	8	8		100.00
# of Total Households benefiting	8	8		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	8
# of Housing Units	8
# of Properties	8

Activity is being carried out by Grantee: No
Activity is being carried out through: Newport Millennium set-aside
Organization carrying out Activity: Newport Millennium set-aside

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Newport Millennium set-aside	Unknown	\$ 900,000.00

Funding Source Name	Matching Funds	Funding Amount
In-kind donations	Yes	\$ 51,000.00

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:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 416,372.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 UNDERWAY

Total Funds Amount: \$ 416,372.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Total Households benefiting	2		2	100.00

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

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Ludlow, City of	Unknown	\$ 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:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 379,817.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 UNDERWAY

Total Funds Amount: \$ 379,817.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Total Households benefiting	2	2		100.00

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

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Ludlow, City of	Unknown	\$ 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:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 669,277.00
Other Funds Total: \$ 924,765.00
Total Funds Amount: \$ 1,594,042.00

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6		6	100.00
# of Total Households benefiting	6		6	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# of Properties	6

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Housing Partnership, The	Non-Profit	\$ 669,277.00

Funding Source Name	Matching Funds	Funding Amount
Local banks-development loans	Yes	\$ 924,765.00

Location Description:
 Targeted neighborhoods in Louisville (multiple - see application).

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 120% 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-044/LI
Activity Title: Eligible Use B-Housing Partnership<50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 530,379.00

Other Funds Total: \$ 298,255.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 828,634.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Total Households benefiting	4	4		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Properties	4

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Housing Partnership, The	Non-Profit	\$ 1,837,500.00

Funding Source Name	Matching Funds	Funding Amount
Local banks-development loans	Yes	\$ 298,255.00

Location Description:
 Targeted neighborhoods in Louisville (multiple - see application).

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-045/LI
Activity Title: Eligible Use B-FAHE<50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 01/01/2010

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 487,816.08

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 487,816.08

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	5	5		100.00

Proposed Accomplishments	Total
# of Housing Units	5
# of Properties	5

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 FAHE

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
FAHE	Unknown	\$ 500,000.00

Location Description:
 Madison County, Ky.

Activity Description:
 Acquisition, rehabilitation and resale of single family foreclosed homes in Madison County, Ky.

Grantee Activity Number: NSP-B-0000-09N-047
Activity Title: Eligible Use B - Richmond

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 119,442.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 119,442.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Richmond, City of	Unknown	\$ 4,000.00

Location Description:
 City of Richmond.

Activity Description:
 Appraisals for properties to be acquired/rehabilitated under Eligible Use B.

Grantee Activity Number: NSP-B-0000-09N-051
Activity Title: Eligible Use B-Purchase

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 592,390.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 592,390.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4		4	100.00
# of Total Households benefiting	4		4	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Properties	4

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Purchase Housing	Unknown	\$ 540,000.00

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

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 120% 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-B-0000-09N-051/LI
Activity Title: Eligible Use B-Purchase<50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 558,117.00

Other Funds Total: \$ 5,760.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 563,877.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Total Households benefiting	6	6		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# of Properties	6

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Purchase Housing	Unknown	\$ 268,750.00

Funding Source Name	Matching Funds	Funding Amount
Housing counseling (donated or non-federal)	Yes	\$ 5,760.00

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-BUCKET-Funds displaced by PI (to be allocated)
Activity Title: NSP-BUCKET-Funds displaced by PI (to be allocated)

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 01/01/2011

Projected End Date:
 03/01/2013

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

Total Budget, Program Funds: \$ 185,922.45

Other Funds Total: \$ 0.00

Environmental Assessment:
 EXEMPT

Total Funds Amount: \$ 185,922.45

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Department for Local Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Department for Local Government	State Agency	\$ 185,922.45

Location Description:
 Commonwealth of Kentucky

Activity Description:

Bucket activity created for NSP-1 funds originally budgeted to various activities that were replaced via program income expenditures. Associated activity budgets have been reduced by the amount of PI expended. This activity reflects the dollar amount of funds pending allocation to housing partners. DLG accepted applications for additional funding in July 2009, and has approved several agencies' requests. The total activity budget for this bucket activity is budgeted to two rental units for the Housing Authority of Bowling Green, but the activity itself has not been set up as the written agreement is in process.



Grantee Activity Number: NSP-C-0000-09N-043
Activity Title: Eligible Use C-LFUCG

Activity Type:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

NSP-C-0001

Project Title:

Land banking-Acquisition

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 550,172.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

UNDERWAY

Total Funds Amount:

\$ 550,172.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Housing Units

14

of Properties

14

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed

\$ 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/LI
Activity Title: Eligible Use C-Louisville Metro<50%

Activity Type:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

NSP-C-0001

Project Title:

Land banking-Acquisition

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 1,068,750.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 1,068,750.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Housing Units

13

of Properties

10

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Unknown

Proposed

\$ 1,068,750.00

Location Description:

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

Activity Description:

Louisville Metro has identified 17 adjacent parcels, each with a multifamily rental development that is blighted and not suitable for occupancy. All properties are blighted and will be acquired and demolished. Of the 17, eight are foreclosed via deed in lieu and NSP investment will be via Eligible Use C, landbanking, and Eligible Use D, demolition. Redevelopment will be undertaken with non-NSP financing provided by Louisville Metro Government. The remainder of the properties will be redeveloped under Eligible Use E.

Upon completion of all acquisition/demolition of the 17 properties, the parcels will be replatted into 52 lots for single family home development. The foreclosed properties acquired under Eligible Use C represent 36.41% of the total anticipated acquisition cost. Therefore, 36.41% (19) of the 52 redeveloped units will be restricted to sale or rental to provide permanent housing for households with incomes at or below 50% of area median. No prorated funds are proposed to be classified within Eligible Use D for low-income set-aside activity as not all of the underlying property is foreclosed or abandoned.



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:
 03/26/2013

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

of Total Households benefiting

Total	Low	Mod	Low/Mod%
1		1	100.00

Proposed Accomplishments

of Housing Units

Total

1

of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Unknown

Proposed

\$ 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-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:
03/26/2013

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

Total Budget, Program Funds: \$ 43,597.00

Other Funds Total: \$ 0.00

Environmental Assessment:
COMPLETED

Total Funds Amount: \$ 43,597.00

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

of Total Households benefiting

Total	Low	Mod	Low/Mod%
1	1		100.00

Proposed Accomplishments

of Housing Units

Total

1

of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium set-aside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newport Millennium set-aside

Organization Type

Unknown

Proposed

\$ 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:
 03/26/2013

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

Total Budget, Program Funds: \$ 28,681.00

Other Funds Total: \$ 12,000.00

Environmental Assessment:
 UNDERWAY

Total Funds Amount: \$ 40,681.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

of Total Households benefiting

Total	Low	Mod	Low/Mod%
1		1	100.00

Proposed Accomplishments

of Housing Units

Total
1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed

\$ 130,000.00

Funding Source Name

HOME CHDO Proceeds

Matching Funds

Yes

Funding Amount

\$ 12,000.00

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:
 03/26/2013

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

Total Budget, Program Funds: \$ 84,308.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 84,308.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Lexington-Fayette urban County Government	Local Government	\$ 84,309.00

Location Description:
 Distressed neighborhoods in Lexington-Fayette County, Ky.

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:
 03/26/2013

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

Total Budget, Program Funds: \$ 15,350.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 15,350.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	1

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Richmond, City of	Unknown	\$ 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 &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-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:
 03/26/2013

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

Total Budget, Program Funds: \$ 400,000.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 400,000.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	1
# of Non-business Organizations benefitting	
# of Businesses	
# of Public Facilities	
# of buildings (non-residential)	
# of Properties	1

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Louisville Metro	Unknown	\$ 400,000.00

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

Activity Description:



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: 03/26/2013
National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Total Budget, Program Funds: \$ 498,138.75
Other Funds Total: \$ 0.00
Environmental Assessment: COMPLETED
Total Funds Amount: \$ 498,138.75

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Total Households benefiting	5		5	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Housing Authority of Bowling Green	Unknown	\$ 681,498.00

Location Description:
 Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County 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-011
Activity Title: Eligible Use E-Russell County FC

Activity Type: Rehabilitation/reconstruction of other non-residential structures
Activity Status: Under Way
Project Number: NSP-E-0000
Project Title: Redevelopment
Projected Start Date: 01/01/2010
Projected End Date: 03/26/2013

National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Total Budget, Program Funds: \$ 1,055,500.00
Other Funds Total: \$ 0.00
Environmental Assessment: COMPLETED
Total Funds Amount: \$ 1,055,500.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	7		7	100.00
# of Total Households benefiting	7		7	100.00

Proposed Accomplishments	Total
# of Non-business Organizations benefitting	1
# of buildings (non-residential)	1

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Russell County Fiscal Court

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Russell County Fiscal Court	Unknown	\$ 1,055,500.00

Location Description:
 Acquisition of foreclosed vacant motel in Russell County.

Activity Description:
 Acquisition of foreclosed vacant motel in Russell County; rehabilitation and conversion to emergency shelter/transitional housing for homeless persons. Facility to be owned by Russell County Fiscal Court and operated via contract by Russell County Ministerial Association.

Grantee Activity Number: NSP-E-0000-09N-014/LI
Activity Title: Eligible Use E/LI - 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:
 03/26/2013

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

Total Budget, Program Funds: \$ 400,000.00

Other Funds Total: \$ 557,721.00

Environmental Assessment:
 UNDERWAY

Total Funds Amount: \$ 957,721.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	8	8		100.00

Proposed Accomplishments	Total
# of Housing Units	8

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Welcome House

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Welcome House	Unknown	\$ 400,000.00

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

Location Description:
 Greenup Street/King's Crossing area of Covington, 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-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:
 03/26/2013

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

Total Budget, Program Funds: \$ 2,036,330.00

Other Funds Total: \$ 7,225.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 2,043,555.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

of Total Households benefiting

Total	Low	Mod	Low/Mod%
8		8	100.00

Proposed Accomplishments

of Housing Units

Total
8

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Unknown

Proposed

\$ 2,199,723.00

Funding Source Name

Local banks-development loans

Matching Funds

Yes

Funding Amount

\$ 7,225.00

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 &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-020
Activity Title: Comm Action Council/Lex-Eligible Use E new constr

Activity Type:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 NSP-E-0000

Project Title:
 Redevelopment

Projected Start Date:
 06/30/2009

Projected End Date:
 03/26/2013

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

Total Budget, Program Funds: \$ 974,575.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 974,575.00

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries

of Persons benefitting

Total	Low	Mod	Low/Mod%
100	100		100.00

Proposed Accomplishments

of Public Facilities

Total
1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Action Council-Lexington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Action Council-Lexington

Organization Type

Unknown

Proposed

\$ 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 – 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:
 03/26/2013

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

Total Budget, Program Funds: \$ 1,638,402.00

Other Funds Total: \$ 559,850.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 2,198,252.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	44	44		100.00

Proposed Accomplishments	Total
# of Housing Units	44

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Hope center

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Hope center	Unknown	\$ 1,644,000.00

Funding Source Name	Matching Funds	Funding Amount
HOME funds (various PJs)	Yes	\$ 500,000.00
In-kind donations	Yes	\$ 59,850.00

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

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-030/PS
Activity Title: Eligible Use E/PS - Hope Center

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

03/31/2010

Projected End Date:

03/26/2013

National Objective:

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

Total Budget, Program Funds:

\$ 7,650.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 7,650.00

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

of Persons benefitting

Total

1

Low

1

Mod

Low/Mod%

100.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Hope center

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hope center

Organization Type

Unknown

Proposed

\$ 8,000.00

Location Description:

Central Kentucky primary service area; other areas OK.

Activity Description:

Tenant counseling for potential residents of 44-unit permanent supportive rental housing for graduates of Kentucky alcohol and substance abuse recovery programs.

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:
 03/26/2010

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

Total Budget, Program Funds: \$ 131,589.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 UNDERWAY

Total Funds Amount: \$ 131,589.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	1
#Units exceeding Energy Star	1

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Henderson Housing Authority	Local Government	\$ 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-031/LI
Activity Title: Eligible Use E/LI - Henderson

Activity Type:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 NSP-E-0000

Project Title:
 Redevelopment

Projected Start Date:
 06/30/2009

Projected End Date:
 03/26/2010

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

Total Budget, Program Funds: \$ 576,114.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 EXEMPT

Total Funds Amount: \$ 576,114.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	5	5		100.00

Proposed Accomplishments	Total
# of Multifamily Units	5
# of Housing Units	5

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Henderson Housing Authority	Local Government	\$ 582,875.00

Location Description:

Henderson, KY

Activity Description:

Activity reflects unexpended funds as of HUD policy change on property types eligible under the low-income set-aside. All six units produced under Henderson's Eligible use E and E/Low income will be rented to households with incomes at or below 50% of area median. At inception, the project began new construction of three duplex rental units on previously developed but now-vacant land, a property type ineligible under the set-aside. With the policy change by HUD, unexpended funds for this project could be counted under the set-aside; this activity was created for the unexpended balance. With regard to performance measures, of the six units, one will be reported under the original Eligible Use E (regular) and the remaining five will be reported under this activity.

Grantee Activity Number: NSP-E-0000-09N-037/LI
Activity Title: Eligible Use E - Newport Millennium

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:
 03/26/2010

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

Total Budget, Program Funds: \$ 376,600.00

Other Funds Total: \$ 51,000.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 427,600.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	7	7		100.00

Proposed Accomplishments	Total
# of Housing Units	7

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Newport Millennium set-aside

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Newport Millennium set-aside	Unknown	\$ 708,000.00

Funding Source Name	Matching Funds	Funding Amount
In-kind donations	Yes	\$ 51,000.00

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:
 03/26/2010

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

Total Budget, Program Funds: \$ 496,319.00

Other Funds Total: \$ 113,000.00

Environmental Assessment:
 UNDERWAY

Total Funds Amount: \$ 609,319.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

of Total Households benefiting

Total	Low	Mod	Low/Mod%
3		3	100.00

Proposed Accomplishments

of Housing Units

Total
3

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed

\$ 370,000.00

Funding Source Name

Local banks-development loans

Matching Funds

Yes

Funding Amount

\$ 30,000.00

HOME funds (various PJs)

Yes

\$ 80,000.00

In-kind donations

Yes

\$ 3,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

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-043
Activity Title: Eligible Use E-LFUCG landbank

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 NSP-E-0000
Projected Start Date:
 01/01/2010

Activity Status:
 Under Way
Project Title:
 Redevelopment
Projected End Date:
 03/26/2010

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

Total Budget, Program Funds: \$ 315,520.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 315,520.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	13		13	100.00

Proposed Accomplishments	Total
# of Housing Units	13
# of Properties	13

Activity is being carried out by Grantee: No
Activity is being carried out through:

Organization carrying out Activity:
 Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Lexington-Fayette urban County Government	Local Government	\$ 300,000.00

Location Description:
 Targeted neighborhoods in Lexington, KY.

Activity Description:
 Lexington-Fayette Urban County Government originally proposed only landbanking under Eligible Use C, which is restricted to foreclosed residential property; the agency further restricted its program to foreclosed properties with blighted structures. After funding approval, changes in the local housing market included out-of-town and other investors purchasing foreclosed properties at master commissioner sale, leaving few or no eligible properties under LFUCG's original program design. At the time, HUD rules required properties to be foreclosed upon which, in Kentucky, would be after the conclusion of the master commissioner sale; investors purchasing properties resulted in the properties being considered no longer foreclosed upon. LFUCG requested, and DLG approved, a program design change to enable LFUCG to purchase vacant and/or blighted properties under Eligible Use E, demolish blighted structures, and work with local for-profit and non-profit developers to newly construct single family homes on the NSP-assisted properties. LFUCG will use its HOME and CDBG funds for redevelopment.



Grantee Activity Number: NSP-E-0000-09N-044
Activity Title: Eligible Use E - The Housing Partnership

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:
 03/26/2010

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

Total Budget, Program Funds: \$ 2,490,696.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 2,490,696.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	25		25	100.00
# of Total Households benefiting	25		25	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	25
# of Housing Units	25

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Housing Partnership, The	Non-Profit	\$ 2,403,250.00

Location Description:
 Targeted neighborhoods in Louisville (multiple - see application).

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/LI
Activity Title: Eligible Use E/LI - The Housing Partnership

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:
 03/26/2010

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

Total Budget, Program Funds: \$ 1,312,898.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 1,312,898.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	110	10		9.09
# of Total Households benefiting	110	10		9.09

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Housing Partnership, The	Non-Profit	\$ 918,750.00

Location Description:
 Louisville, KY

Activity Description:
 new construction of single family homes on foreclosed subdivision lots

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:
 03/26/2010

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

Total Budget, Program Funds: \$ 22,418.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 22,418.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Housing Units	1

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Richmond, City of	Unknown	\$ 216,000.00

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 &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-047/LI
Activity Title: Eligible Use E-Richmond/LI

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:
 03/26/2010

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

Total Budget, Program Funds: \$ 1,073,223.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 1,073,223.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	7	7		100.00

Proposed Accomplishments	Total
# of Housing Units	7

Activity is being carried out by Grantee: No **Activity is being carried out through:**

Organization carrying out Activity:
 Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Richmond, City of	Unknown	\$ 4,000.00

Location Description:
 City of Richmond

Activity Description:
 Appraisal

Grantee Activity Number: NSP-E-0000-09N-051
Activity Title: Eligible Use E-Purchase

Activity Type:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 NSP-E-0000

Project Title:
 Redevelopment

Projected Start Date:
 01/01/2010

Projected End Date:
 03/26/2010

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

Total Budget, Program Funds: \$ 251,543.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 251,543.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3		3	100.00
# of Total Households benefiting	3		3	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Purchase Housing	Unknown	\$ 218,750.00

Location Description:
 City of Paducah, McCracken County, Ky.

Activity Description:
 New construction on foreclosed and/or non-foreclosed vacant or demolished properties.

Grantee Activity Number: NSP-E-0000-09N-051/LI
Activity Title: Eligible Use E-Purchase<50%

Activity Type: Construction of new housing
Activity Status: Under Way

Project Number: NSP-E-0000
Project Title: Redevelopment

Projected Start Date: 01/01/2010
Projected End Date: 03/26/2010

National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.
Total Budget, Program Funds: \$ 0.00

Environmental Assessment: COMPLETED
Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Benefit Report Type: Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	2		2	100.00

Proposed Accomplishments	Total
# of Housing Units	2

Activity is being carried out by Grantee: No
Activity is being carried out through: Organization carrying out Activity: Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Purchase Housing	Unknown	\$ 245,000.00

Location Description: City of Paducah, McCracken County, Ky.

Activity Description: New construction of single family homes on foreclosed and non-foreclosed vacant or demolished properties.

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:
 03/26/2010

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

Total Budget, Program Funds: \$ 1,721,118.00

Other Funds Total: \$ 1,571,440.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 3,292,558.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Total Households benefiting	24		24	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	24
# of Housing Units	24

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Louisville Metro	Unknown	\$ 1,721,118.00

Funding Source Name	Matching Funds	Funding Amount
In-kind donations	Yes	\$ 376,440.00
CDBG (entitlements)	Yes	\$ 1,195,000.00

Location Description:

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

Activity Description:

Louisville Metro will acquire 17 foreclosed, blighted and/or vacant multifamily rental properties in the Shagbark/Shanks neighborhood in Louisville; parcels are adjacent. NSP funds will be used for acquisition, relocation, demolition and site prep. Upon completion of demolition, the property will be replatted into 52 single family dwelling lots for redevelopment as a mixed-income rental and homeownership neighborhood. The funds within this eligible use are based on the estimated acquisition cost of vacant/demolished property and prorata demolition/site prep cost.

Grantee Activity Number: NSP-E-0000-09N-052/LI
Activity Title: Louisville Metro - E/LI

Activity Type:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 NSP-E-0000

Project Title:
 Redevelopment

Projected Start Date:
 09/01/2009

Projected End Date:
 03/26/2010

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

Total Budget, Program Funds: \$ 145,632.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 145,632.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

of Total Households benefiting

Total	Low	Mod	Low/Mod%
1	1		100.00

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Unknown

Proposed

\$ 145,632.00

Location Description:

Shagbark/Shanks neighborhood in Louisville/Jefferson County

Activity Description:

Pro-rata share of single family homes redeveloped under Eligible Use E.

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

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2010

National Objective:

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

Total Budget, Program Funds:

\$ 25,000.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount:

\$ 25,000.00

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

of Persons benefitting

Total	Low	Mod	Low/Mod%
100	35	65	100.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Govt

Organization Type

Unknown

Proposed

\$ 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.

Grantee Activity Number: NSP-LS-0000-DLG
Activity Title: PI-loan servicing receipts

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

06/10/2010

Projected End Date:

03/01/2013

National Objective:

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Proposed Accomplishments

Total

of Singlefamily Units

1

of Housing Units

1

of Properties

1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Govt

Organization Type

Unknown

Proposed

\$ 0.00

Location Description:

Program income receipts from loan servicing for both single family and multifamily NSP-funded activities; location is statewide.

Activity Description:

Program income receipts from loan servicing for both single family and multifamily NSP-funded activities; location is statewide.

Action Plan History

Version

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

Date

10/28/2010