

Action Plan

Grantee: State of Kentucky

Grant: B-08-DN-21-0001

Grant Amount: \$ 37,408,788.00
Status: Modified - Resubmit When Ready

Funding Sources

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

Narratives

Disaster Damage:

Action Plan Updates

At this time, the state's NSP allocation is 47% obligated and nearly 8% expended. The action plan is updated to make several financial changes in allocation of funds to subgrantees, as follows:

- City of Bardstown: Subgrantee substantially under 50% obligation benchmark per funding agreement as of deadline date; DLG recapturing \$411,663 in NSP project and administrative funds. DLG will reduce allocation from \$580,377 to \$168,714, which will complete two foreclosed single family homes that are acquired and in the rehab phase. Funds will be reallocated per DLG's original substantial amendment to other NSP subgrantees as follows: Purchase Area Housing Corporation, high-performing grantee, \$94,463 to produce one additional unit; and Russell County Fiscal Court, \$300,000. The latter project was partially funded when a separate NSP subgrantee was unable to implement its NSP program; the additional \$300,000 Newport Millennium Housing Corporation, shifting a portion of the Eligible Use E funds to Eligible Use B. This project is 100% within the low-income set-aside and originally proposed the will fully fund the project. The remaining \$17,200 in project funds will be allocated to DLG's Eligible Use E - public services for counseling.
- Newport Millennium Housing Corporation: Shift in funding for acquisition of blighted properties, demolition, and the new construction of eight single family homes to create permanent rental housing for households with incomes at or below 50% of area median. All properties are foreclosed. The shift in funds was requested by Newport Millennium and approved by DLG due to the local historic preservation office's requiring that older homes must be rehabbed, regardless of condition. Nearly all of the City of Newport is in a historic district. The project was originally expected to create substantial program income at permanent loan closing; with this change, a lesser amount will be realized as there will be high development subsidy due to Section 106 requirements. However, DLG believes that returning historic housing (that is also foreclosed) meets the community needs and provides even greater stabilization of the neighborhood as historic and aesthetic elements are preserved.
- City of Ludlow: Earlier allocation was estimate based on number of units and rehab requirements. Adjusted to reflect actual amounts contained in funding agreement. Number of units is being reduced from eight to four due to state historic preservation officer requiring Section

106 adherence to the foreclosed properties that have been acquired.

- Community Ventures Corporation: Corrected titling error on CVC's low-income set-aside funds, previously referenced as NSP-B-0000-09N-025<25% (changed to <50%).
- Verified all cancelled activities are marked as "cancelled" within the action plan activity and updated as needed.
- Purchase Area Housing Corporation: Reduced funds in Eligible Use B and B/low income set-aside to create new activities -- Eligible Use E and Eligible Use E/low-income set-aside. Purchase has been able to work with the City of Paducah and will acquire foreclosed vacant lots under Eligible Use E, and newly construct single family homes. A portion of these homes will be made available for sale to households with incomes at or below 50% of area median.
- Beattyville Housing Development Corporation: Zeroed out and cancelled Eligible Uses D and E. The agency no longer plans to acquire vacant or demolished properties and newly-construct homebuyer housing. It has identified sufficient foreclosed and/or abandoned housing and requested that all project funds be shifted to Eligible Use B. DLG has approved the request. The project is funded fully within the low-income set-aside (excluding administrative funds).
- Change all Eligible Use B activity classifications from "disposition" (the most appropriate classification in the pick list at the time the activities were created) to acquisition and rehabilitation/reconstruction of residential structures.
- Federation of Appalachian Housing Enterprises: At agency's request, shift all project funds from Eligible Use A to Eligible Use B. The organization had initially planned to provide financing only to buyers of foreclosed single family homes. However, as Kentucky is a judicial foreclosure state, the foreclosure process can take 6-9 months or longer. On all units in qualified Census tracts found by FAHE, the units had significant deferred maintenance and/or vandalism/damage done by the former owner-occupant. DLG has agreed to reduce the number of units to be produced from seven to five, and to shift all project funds from Eligible Use A to Eligible Use B. This project is funded 100% within the low-income set-aside.

The changes above bring Kentucky's current allocation of funds by eligible use to:

Eligible Use A: \$821,259, or 2.2% of DLG's total allocation of \$37.4 million. Of this amount, no funds are obligated or expended. DLG is following up with partners funded, in part, under this eligible use to determine whether there is sufficient marketing and outreach occurring, and whether sufficient inventory of foreclosed housing exists to support closing cost/principal reduction programs. On or near April 1, 2010, DLG will coordinate final decisions with each partner who has funding within Eligible Use A to either expedite obligation/expenditure, or reclassify funds to performing eligible uses. Generally, partners are finding that because Kentucky is a judicial foreclosure state, the time period between notice of default and master commissioner sale can be 6-9 months, during which time there is significant deferred maintenance, vandalism and/or property destruction. Thus far, all foreclosed residential structures have required rehab to bring them up to code and marketable condition.

Eligible Use B: \$15,976,579, or 42.71% of the state's allocation. Eligible Use B also includes the majority of the state's low-income set-aside funding, \$10,199,931 of \$12,603,828. The majority of the state's 225+ units in process are assisted within this eligible use.

Eligible Use C: \$2,162,250 represents 5.78% of the state's total NSP allocation. DLG is modifying Lexington-Fayette's landbank project structure to expand eligible properties to include foreclosed residences that are not blighted and do not require demolition (LFUCG had originally limited its scope to blighted, foreclosed residential properties). DLG expects LFUCG to more quickly obligate funds as a result of this change.

Eligible Use D: \$1,066,192, or 2.85% of the state's total allocation. Very little demolition is occurring on blighted properties; DLG anticipates some of this funding will be shifted to other eligible uses after the next program benchmark of 75% of NSP funds obligated by all partners by 4/230/10.

Eligible Use E: \$13,706,460, or 36.64% of the state's overall allocation. Several partners have shifted NSP funds from Eligible Uses A and D into Eligible Use E to address vacant and/or demolished properties. In addition, a number of foreclosed vacant lots have been acquired, which will be redeveloped via new construction under Eligible Use E. Due to the latter, more than \$1 million of NSP expenditures within this eligible use will count toward the state's low-income set-aside.

Administrative funds: \$3,675,738 is split between DLG and its housing partners, representing 9.83% of the state's total allocation. A minor amount of admin (\$60,000) is temporarily allocated to Eligible Use E/public services to cover counseling expense for households who do not ultimately purchase an NSP-assisted unit. This temporary shift of funds was required because all funds had been allocated via funding agreement at the time HUD guidance was issued that counseling for unsuccessful NSP purchasers must be paid from NSP Eligible Use E/public services. No housing partners had funds classified in this manner in their funding agreements. These funds will be replaced with project funds if any are recaptured at the 4/30/10 75% obligation benchmark.

Low-Income Set-Aside: Kentucky has allocated \$12,451,313 of its total allocation, or 33.28%, to the set-aside.

Planned reallocations: After 3/31/10, additional reallocation of funds is expected for The Housing Partnership, Inc., which is negotiating the purchase of a \$1.6 million foreclosed subdivision; the City of Richmond, which has acquired foreclosed lots and will need to shift funds from Eligible Use B to E; and Lexington-Fayette Landbank.

Recovery Needs:

NEIGHBORHOOD STABILIZATION PROGRAM / Substantial Amendment / State of Kentucky

www.dlg.ky.gov

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

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

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

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

PROPOSED NSP TIMELINE

- Tentative Dates:**

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

A. Areas of Greatest Need

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

Has seen a rise in the number of foreclosures since 2006, increasing in 2007, and on pace to have an increase for 2008. The Louisville MSA has been identified as the area with greatest need for assistance to reduce the number of foreclosures (according to the Kentucky Office of the Courts). HUD has allocated \$6,973,721 in NSP funds directly to Metro Louisville; please view the Louisville NSP Substantial Amendment to the Consolidated Plan at <http://www.louisvilleky.gov/Housing/>. The Commonwealth of Kentucky has a wide range of diverse areas with different needs throughout the state; therefore all communities have not been equally impacted by the foreclosure crisis.

The Commonwealth of Kentucky has a judicial foreclosure process. Through this foreclosure process a lender forecloses on a mortgage in default. Once the lender has foreclosed on a mortgage the lender files the foreclosure with the Kentucky Office of the Courts. Once the foreclosure process is turned over to the courts, the court decrees the amount the borrower still owes towards the foreclosed property and offers the borrower a short amount of time to pay. If the borrower is unable to pay within the set amount of time determined by the court, the clerk of the court will advertise the foreclosed property for sale. Before a property is foreclosed an appraisal of the property must be completed to determine the value of the property. If the sale price of the foreclosed property is less than two-thirds of the appraised value, the borrower will have one year (12 months) from the date of the sale to redeem the property by paying the amount for which the property sold, including any interest. It is possible for the court to issue a deficiency judgment against a borrower for the difference between the amount the borrower owes on the original loan and the foreclosed sale price. This only applies if the borrower was personally served with the lawsuit initiating the foreclosure process if the borrower failed to respond to a lawsuit. The time frame for the foreclosure process can vary depending upon the specific property involved in the foreclosure process.

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

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

This data has been compiled at the Census Tract Block Group level for every county in Kentucky. HUD has utilized this data to produce a risk score for future foreclosure and/or abandonment for each of the Census Tract Block Groups. Each county has been ranked based on the number of foreclosures and/or abandonment based upon an average of the total risk score for each county. In order to effectively measure the areas of greatest need for the entire state of Kentucky and make an immediate impact in the those areas, Kentucky utilized the 2008 number of foreclosures in a county, the 2008 county foreclosure rate, and a county average risk score as determined by HUD to determine the areas of greatest need. The following formula was constructed to determine a community needs score for each county:

$$\begin{array}{ccc} \overline{A \times 35} & + & \overline{C \times 35} & + & \overline{E \times 30} \\ \hline & & N & & \end{array}$$

A = number of foreclosed properties in a county
B = highest number of foreclosures in any county (Jefferson County)
C = foreclosure rate for a county
D = highest foreclosure rate for any county (Gallatin County)
E = risk score for a county
F = highest risk score for any county (several counties tied)

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

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

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

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

B. Distribution and Uses of Funds

Provide a narrative describing how the distribution and uses of the grantee's NSP funds will meet the requirements of the 2008 Housing and Economic Recovery Act (HERA) that funds be distributed to the areas of greatest need, including those with the greatest percentage of home foreclosures, with the highest percentage of homes financed by a subprime mortgage related loan, and identified by the grantee as likely to face a significant rise in the rate of home foreclosures. Note: The grantee's narrative must address these three stipulated need categories in the NSP statute, but the grantee may also consider other need categories.

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

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

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

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

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

- Acquisition, rehabilitation, and resale to first time homebuyers
- Acquisition, rehabilitation, and rental properties:
 - i. Lease-Purchase Agreements
 - ii. Rent to income eligible families as affordable rental units
- 3. Land Banks: According to HERA Section 2301(c) (3)(C) establish and operate land banks for homes and residential properties that have been foreclosed upon.

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

- The actual service area benefiting from a land bank must be determined by the grantee.
- Must be pursuant to Kentucky Revised Statutes (KRS) 65.350 to 65.375.

4. Demolish Blighted Structures: According to HERA Section 2301(c) (3)(D) and may be eligible under 24 CFR 570.201(d) regarding clearance of blighted structures only.

5. Redevelop Demolished or Vacant properties: According to HERA Section 2301(c)(3)(E) to redevelop demolished or vacant properties, (a) to provide for the construction of new housing, (b) to provide for the construction of new public facilities and improvements, (c) to provide for the construction of new public services or housing counseling, but only to the extent that counseling beneficiaries are limited to prospective purchasers or tenants of the redeveloped properties, (d) relocation, and (e) direct homeownership assistance.

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

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

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

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

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

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

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

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

Eligible Applicants and Amount of Grant Funds

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

- a. iousiPla
- Minriusind Wowndusiness Enterprises Plan
- Adopted all Fair Housing and Nondiscrimination; Accessibility; and Equal Opportunity regulations and requirements.
 - 1. Project Narrative
 - 2. Community Needs
 - 3. Program Delivery
 - 1. Program Design
 - 2. Partnerships
 - 3. Ready to Proceed
 - 4. Administration and Capacity
 - <\$15,000 5 years
 - \$15,000-\$40,000 10 years
 - Above \$40,000 15 years
 - New Construction or Acquisition of New Construction Unit 20 years

- | years | | |
|--|----------|---|
| • <\$15,000 | | 5 |
| • \$15,000-\$40,000 | 10 years | |
| • Above \$40,000 | 15 years | |
| • New Construction or Acquisition of New Construction Unit | 20 years | |
| <ul style="list-style-type: none"> • The number of low-and-moderate-income dwelling units — i.e., ≤ 80% of area median income — reasonably expected to be demolished or converted as a direct result of NSP-assisted activities. • The number of affordable housing units — i.e., ≤ 120% of area median income — reasonably expected to be produced by activity and income level as provided for in DRGR, by each NSP activity providing such housing (including a proposed time schedule for commencement and completion). • The number of dwelling units reasonably expected to be made available for households whose income does not exceed 50 percent of area median income. | | |

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

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

Selection Criteria and Priorities

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

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

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

High Performing Grantees

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

C. Definition and description

Abdoed-A hmesabdonehen mtakoraxfrecoe procdingsave beniniated fr that property, no mortgage or tax pamenthave ben made by the property owner for at least 90 days, and the property has been vacant for at least 90 days.

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

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

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

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

Kentucky Revised Statutes (KRS) 99.705 Definitions.

Unless the context otherwise requires:

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

(a) Which because of physical condition or use is regarded as a public nuisance at common law or has been declared a public nuisance in accordance with a city of any class, or in counties containing a city of the first class or consolidated local government, with the housing, building, plumbing, fire, or related codes:

(b) Which because of physical condition, use, or occupancy is considered an attractive nuisance to children, including but not limited to abandoned wells, shafts, basements, excavations, and unsafe fences or structures;

(c) Which because it is dilapidated, unsanitary, unsafe, vermin-infested, or lacking in the facilities and equipment required by the housing code of a city or county containing a city of the first class or consolidated local government, has been designated by the department responsible for enforcement of the code as unfit for human habitation;

(d) Which is a fire hazard, or is otherwise dangerous to the safety of persons or property:

(e) From which the utilities, plumbing, heating, sewerage, or other facilities have been disconnected, destroyed, removed, or rendered ineffective so that the property is unfit for its intended use;

(f) Which by reason of neglect or lack of maintenance has become a place for accumulation of trash and debris, or a haven for rodents or other vermin: or

(g) Which has been tax delinquent for a period of at least three (3) years; or (h) which has not been rehabilitated within the time constraints placed upon the owner by the appropriate code enforcement agency.

(2) Definition of "affordable rents."

The maximum amount of rent charged may not exceed the HUD Fair Market Rent (FMR) during the term of affordability. HUD Fair Market Rent is defined at 24 CFR 982.252(a), which can be found at <https://www.fmr.gov/> and is updated for the HUD User web site at

<http://www.uduse.org/dataets/fmr.html>

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

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

percentAMI, HUD requires that these units must remain affordable to individuals or families whose incomes do not exceed 50 percent of AMI for the duration of the period of affordability.

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

HOMEBUYER

NSP Subsidy Per Unit

Affordability Period

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

RENTAL

NSP Assistance Per Unit

Affordability Period

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

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

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

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

D. Low Income Targeting

Identify the estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income.

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

All potential applicants are encouraged to seek NSP funding for households that do not exceed the 50 percent area median income. The county income limits may be viewed at (http://www.huduse.org/publications/commenv/section8Limits_50_120.xls)

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

E. Acquisitions & Relocation

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

If so, include:

The Commonwealth of Kentucky may demolish or convert properties that will result in the loss of approximately 300 housing units for low-and-moderate-income households, not to exceed 80 percent of area median income.

The Commonwealth of Kentucky expects to make approximately 220 affordable housing units for low-and-moderate, and middle income households, not to exceed 120 percent of area median income.

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

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

F. Public Comment

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

G. NSP Information By Activity (1) Activity Name:
 Financing Mechanisms (2) Activity Type:

 P Activity CDBG Eligible Activity 4 CFR 570.26.

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

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

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

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

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

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: February 28, 2013

(11) Specific Activity Requirements: none

G. NSP Information By Activity

(1) Activity Name: Purchase and Rehabilitation

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

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

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

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

(6) Performance Measures: To be determined after RFPs are received and NSP funds are awarded.
 (7) Total Budget: To be determined after RFPs are received.
 (8) Responsible Organization: Lead State Agency: Department for Local Government 1024 Capital Center Drive Suite 340 Frankfort, KY 40601 Subrecipients will be determined after RFPs are reviewed.
 (9) Projected Start Date: March 1, 2009
 (10) Projected End Date: February 28, 2013
 (11) Specific Activity Requirements: All purchases of foreclosed properties must be below current market appraised value. Applicants are strongly encouraged to consider the acquisition and redevelopment of FHA properties. Allowable rehab costs are those that address housing safety, quality and habitability codes, laws, and regulations in order to sell, rent or redevelop the property. Costs may include energy efficiency and conservation improvements or provide a renewable energy source

1) Activity Name: Land Banks

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

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

(4) Activity Description: Land banks to purchase of properties that have been abandoned or foreclosed upon, and maintain, assemble, facilitate redevelopment, market, and dispose of the properties.

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

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

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

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

(9) Projected Start Date: March 1, 2009

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

(11) Specific Activity Requirements: none

G. NSP Information By Activity

(1) Activity Name: Demolition

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

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

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

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

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

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

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

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: February 28, 2013

(11) Specific Activity Requirements: none

G. NSP Information By Activity

(1) Activity Name: Redevelopment

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

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

(4) Activity Description: New construction of housing

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

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

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

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

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: February 28, 2013

(11) Specific Activity Requirements: none

> G. NSP Information By Activity

(1) Activity Name: Administration

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

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

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

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

(6) Performance Measures: N/A

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

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

(9) Projected Start Date: March 1, 2009

(10) Projected End Date: February 28, 2013

(11) Specific Activity Requirements: none

Certifications

(1) Affirmatively furthering fair housing. The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments

- identified through that analysis, and maintain records reflecting the analysis and actions in this regard.
- (2) Anti-lobbying. The jurisdiction will comply with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by that part.
- (3) Authority of Jurisdiction. The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.
- (4) Consistency with Plan. The housing activities to be undertaken with NSP funds are consistent with its consolidated plan, which means that NSP funds will be used to meet the congressionally identified needs of abandoned and foreclosed homes in the targeted area set forth in the grantee's substantial amendment.
- (5) Acquisition and relocation. The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24, except as those provisions are modified by the Notice for the NSP program published by HUD.
- (6) Section 3. The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
- (7) Citizen Participation. The jurisdiction is in full compliance and following a detailed citizen participation plan that satisfies the requirements of sections 24 CFR 91.105 or 91.115, as modified by NSP requirements.
- (8) Following Plan. The jurisdiction is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.
- (9) Use of funds in 12 months. The jurisdiction will comply with Title III of Division B of the Housing and Economic Recovery Act of 2008 by using, as defined in the NSP Notice, all of its grant funds within 18 months of receipt of the grant.
- (10) Use NSP funds at or below 120 percent of AMI. The jurisdiction will comply with the requirement that all of the NSP funds made available to it will be used with respect to individuals and families whose incomes do not exceed 120 percent of area median income.
- (11) Assessments. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if NSP funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with NSP funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than NSP funds if the jurisdiction certifies that it lacks NSP or CDBG funds to cover the assessment.
- (12) Excessive Force. The jurisdiction certifies that it has adopted and is enforcing: (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from, a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- (13) Compliance with anti-discrimination laws. The NSP grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.
- (14) Compliance with lead-based paint procedures. The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.
- (15) Compliance with laws. The jurisdiction will comply with applicable laws.

Tony Wilder

Commissioner, Department for Local Government

Title

Date

>

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	No activities in this project	
NSP-A-0000	Financing mechanisms	Cancelled-Bardstown A	Eligible Use A-Bardstown
		Cancelled-FAHE-A/LI	Eligible Use A-FAHE
		Cancelled-Green River A	Green River A
		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	Eligible Use A-Covington
		NSP-A-0000-09N-044	Eligible Use A-Housing Partnership
		NSP-A-0000-09N-051	Eligible Use A-Purchase
NSP-ADM-0000	Administrative fees	Cancelled-Community	Admin-local-Community Housing

		Cancelled-Hope Center admin	Cancelled-Hope Center admin
		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-042	Admin-local-LFUCG
		NSP-ADM-0000-09N-043	Admin-local-LFUCG-landbank
		NSP-ADM-0000-09N-044	Admin-Local-Housing Partnership
		NSP-ADM-0000-09N-045	Admin-local-FAHE
		NSP-ADM-0000-09N-047	Admin-local-Richmond
		NSP-ADM-0000-09N-051	Admin-local-Purchase
		NSP-ADM-0000-09N-052	Admin-local-Louisville Metro
		NSP-ADM-0000-DLG	Admin-state-DLG
NSP-B-000	Eligible Use B	<i>No activities in this project</i>	
NSP-B-0000	Acquisition/Rehabilitation	Cancelled - Louisville B/LI	Eligible Use B-Louisville<50%
		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-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-036	Eligible Use B-Bardstown
		NSP-B-0000-09N-037/LI	Eligible Use B-Newport Millennium/LI
		NSP-B-0000-09N-038	Eligible Use B-Ludlow
		NSP-B-0000-09N-038/LI	Eligible Use B-Ludlow<50%
		NSP-B-0000-09N-044	Eligible Use B-Housing Partnership
		NSP-B-0000-09N-044/LI	Eligible Use B-Housing Partnership<50%
		NSP-B-0000-09N-045/LI	Eligible Use B-FAHE<50%
		NSP-B-0000-09N-047	Eligible Use B - Richmond
		NSP-B-0000-09N-047/LI	Eligible Use B-Richmond<50%

NSP-C-0001	Land banking-Acquisition	NSP-B-0000-09N-051	Eligible Use B-Purchase
		NSP-B-0000-09N-051/LI	Eligible Use B-Purchase<50%
		NSP-C-0000-09N-043	Eligible Use C-LFUCG
NSP-D-0000	Demolition	NSP-C-0000-09N-052/LI	Eligible Use C-Louisville Metro<50%
		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-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-044	Eligible use D- Housing Partnership
		NSP-D-0000-09N-047	Eligible Use d- Richmond
		NSP-D-0000-09N-052	Eligible Use D-Louisville Metro
NSP-E-0000	Redevelopment	Cancelled-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	Eligible Use E - Welcome House
		NSP-E-0000-09N-017	Eligible Use E-Covington
		NSP-E-0000-09N-020	Comm Action Council/Lex-Eligible Use E
		NSP-E-0000-09N-030	Eligible Use E-Hope Center
		NSP-E-0000-09N-031	Eligible Use E-Henderson Housing
		NSP-E-0000-09N-037/LI	Eligible Use E - Newport Millennium
		NSP-E-0000-09N-042	Eligible Use E-LFUCG (Douglas)
		NSP-E-0000-09N-044	Eligible Use E - The Housing Partnership
		NSP-E-0000-09N-047	Eligible Use E - Richmond
		NSP-E-0000-09N-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:	CANCELLED - Henderson D
Activity Title:	CANCELLED - Eligible Use D-Henderson Housing

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Cancelled

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Henderson Housing Authority

Accomplishment
Total
Low
Mod

of housing units

of Households benefitting

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	Cancelled - Louisville B/LI
Activity Title:	Eligible Use B-Louisville<50%

Activity Type:	Activity Status:
Disposition	Cancelled
Project Number:	Project Title:
NSP-B-0000	Acquisition/Rehabilitation
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	Louisville Metro
Environmental Assessment:	
COMPLETED	

Accomplishment	Total	Low	Mod
# of Properties			
# of Households benefitting			
Funding Source Name	Matching Funds	Funding Amount	
In-kind donations	Yes	\$ 0.00	
CDBG (entitlements)	Yes	\$ 0.00	

Total Budget, Program Funds:	\$ 0.00
Other Funds Total:	\$ 0.00
Total Funds Amount:	\$ 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:	Cancelled-Bardstown A
Activity Title:	Eligible Use A-Bardstown

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Cancelled
Project Number:	Project Title:
NSP-A-0000	Financing mechanisms
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Bardstown, City of
Environmental Assessment:	
COMPLETED	

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

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

Location Description:
 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

Activitiy Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Cancelled
Project Number:	Project Title:
NSP-B-0000	Acquisition/Rehabilitation
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	Bardstown, City of
Environmental Assessment:	
COMPLETED	

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

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

Location Description:
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:	Activity Status:
Clearance and Demolition	Cancelled
Project Number:	Project Title:
NSP-D-0000	Demolition
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	Beattyville Housing Development
Environmental Assessment:	
COMPLETED	

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

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

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

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

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

Activitiy Type:	Activity Status:
Construction of new housing	Cancelled
Project Number:	Project Title:
NSP-E-0000	Redevelopment
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	Beattyville Housing Development
Environmental Assessment:	
COMPLETED	

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

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

Location Description:
 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

Activitiy Type:	Activity Status:
Clearance and Demolition	Cancelled
Project Number:	Project Title:
NSP-D-0000	Demolition
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Housing Authority of Bowling Green
Environmental Assessment:	
COMPLETED	

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

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

Location Description:

Activity Description:

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

Activitiy Type:	Activity Status:
Construction of new housing	Cancelled
Project Number:	Project Title:
NSP-E-0000	Redevelopment
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	Community Housing Inc.
Environmental Assessment:	
COMPLETED	

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

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

Location Description:
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-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

Responsible Organization:

Community Housing Inc.

Environmental Assessment:

COMPLETED

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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-Community Housing-B
Activity Title:	Eligible Use B-Community Housing

Activity Type:

Disposition

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Cancelled

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/18/2013

Responsible Organization:

Community Housing Inc.

Accomplishment
Total
Low
Mod

of Properties

of Households benefitting

of Persons benefitting

of Permanent Jobs Created

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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:	Cancelled-Community Housing-D
Activity Title:	Eligible Use D-Community Housing

Activitiy Type:	Activity Status:
Clearance and Demolition	Cancelled
Project Number:	Project Title:
NSP-D-0000	Demolition
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Community Housing Inc.
Environmental Assessment:	
COMPLETED	

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

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

Location Description:
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-Community Housing-E
Activity Title:	Eligible use E-Community Housing

Activitiy Type:	Activity Status:
Construction of new housing	Cancelled
Project Number:	Project Title:
NSP-E-0000	Redevelopment
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Community Housing Inc.
Environmental Assessment:	
COMPLETED	

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

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

Location Description:
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

Activitiy Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Community Ventures Corp.

Accomplishment
Total
Low
Mod

of housing units

of Households benefitting

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:
Activity Description:

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

Activitiy Type:	Activity Status:
Construction of new housing	Cancelled
Project Number:	Project Title:
NSP-E-0000	Redevelopment
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Community Ventures Corp.
Environmental Assessment:	
COMPLETED	

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

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

Location Description:

Activity Description:

Grantee Activity Number:	Cancelled-duplicate
Activity Title:	Cancelled

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Bardstown, City of

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

City of Bardstown, Ky.

Activity Description:

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

Grantee Activity Number:	Cancelled-FAHE-A/LI
Activity Title:	Eligible Use A-FAHE

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

FAHE

Accomplishment	Total	Low	Mod
# of housing units	7		
# of Households benefitting	7	7	

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

Green River Housing Corporation

Accomplishment

Total

Low

Mod

of housing units

of Households benefitting

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

Grantee Activity Number: Cancelled-Hope Center admin

Activity Title: Cancelled-Hope Center admin

Activitiy Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Hope center

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

Grantee Activity Number:	Cancelled-Louisville A
Activity Title:	Eligible Use A-Louisville Metro

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

Louisville Metro

Accomplishment	Total	Low	Mod
# of housing units			
# of Households benefitting			
Funding Source Name	Matching Funds	Funding Amount	
CDBG (entitlements)	Yes	\$ 0.00	

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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:	Cancelled-Louisville B
Activity Title:	Eligible Use B-Louisville

Activity Type:	Activity Status:
Disposition	Cancelled
Project Number:	Project Title:
NSP-B-0000	Acquisition/Rehabilitation
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Louisville Metro
Environmental Assessment:	
COMPLETED	

Accomplishment	Total	Low	Mod
# of Properties			
# of Households benefitting			
# of Persons benefitting			

Total Budget, Program Funds:	\$ 0.00
Other Funds Total:	\$ 0.00
Total Funds Amount:	\$ 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:	Cancelled-Ludlow A
Activity Title:	Eligible Use A-Ludlow

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

Ludlow, City of

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

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

Activity Description:

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

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

Activity Type:	Activity Status:
Clearance and Demolition	Cancelled
Project Number:	Project Title:
NSP-D-0000	Demolition
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Ludlow, City of
Environmental Assessment:	
UNDERWAY	

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

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

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

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

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

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Cancelled

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Ludlow, City of

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

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

Activity Description:

Eligible Use E &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:	Cancelled-Pennyrile A
Activity Title:	Eligible Use A-Pennyrile

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Cancelled
Project Number:	Project Title:
NSP-A-0000	Financing mechanisms
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Pennyrile Housing
Environmental Assessment:	
COMPLETED	

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

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

Location Description:

Activity Description:

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

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Cancelled
Project Number:	Project Title:
NSP-A-0000	Financing mechanisms
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	REACH
Environmental Assessment:	
COMPLETED	

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

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

Location Description:

Activity Description:

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

City of Covington

Environmental Assessment:

COMPLETED

Accomplishment	Total	Low	Mod
# of housing units	5		
# of Households benefitting	5		5

Total Budget, Program Funds: \$ 491,569.00**Other Funds Total:** \$ 0.00**Total Funds Amount:** \$ 491,569.00**Location Description:**

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

Activity Description:

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

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Responsible Organization:

Housing Partnership, The

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

Total Budget, Program Funds: \$ 200,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 200,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-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:	NSP-A-0000-09N-051
Activity Title:	Eligible Use A-Purchase

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Purchase Housing

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total**Low****Mod**

2

of Households benefitting

2

2

Funding Source Name

Housing counseling (donated or non-federal)

Matching Funds**Funding Amount**

Yes

\$ 5,760.00

Total Budget, Program Funds:

\$ 130,000.00

Other Funds Total:

\$ 5,760.00

Total Funds Amount:

\$ 135,760.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-ADM-0000-09N-004
Activity Title:	Admin-Housing Authority of Bowling Green

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Housing Authority of Bowling Green

Total Budget, Program Funds: \$ 99,028.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 99,028.00

Location Description:

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

Activity Description:

Administrative and planning costs – 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

Project Number:

NSP-ADM-0000

Projected Start Date:

01/01/2010

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Russell County Fiscal Court

Total Budget, Program Funds: \$ 37,775.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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:

03/19/2013

National Objective:

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

Responsible Organization:

Welcome House

Environmental Assessment:

EXEMPT

Total Budget, Program Funds: \$ 20,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 20,000.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-ADM-0000-09N-017
Activity Title:	Admin-local-City of Covington

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

City of Covington

Total Budget, Program Funds: \$ 239,600.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 239,600.00

Location Description:

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

Activity Description:

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

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

Activity Title: Admin-local-Pennyrile

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Pennyrile Housing

Total Budget, Program Funds: \$ 66,150.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 66,150.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-ADM-0000-09N-020
Activity Title:	Admin-Comm Action Council/Lex

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

06/30/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2010

Responsible Organization:

Community Action Council-Lexington

Total Budget, Program Funds: \$ 45,616.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 45,616.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-ADM-0000-09N-022
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Activity Title:	Admin-local-Green River
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Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

Green River Housing Corporation

Environmental Assessment:

COMPLETED

Total Budget, Program Funds:	\$ 49,930.00
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Other Funds Total:	\$ 0.00
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Total Funds Amount:	\$ 49,930.00
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Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-ADM-0000-09N-024
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Activity Title:	Admin-local-REACH
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Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

REACH

Environmental Assessment:

COMPLETED

Total Budget, Program Funds:	\$ 35,000.00
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Other Funds Total:	\$ 0.00
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Total Funds Amount:	\$ 35,000.00
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Location Description:

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

Activity Description:

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

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

Activity Title: Admin-local-CVC

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Community Ventures Corp.

Total Budget, Program Funds: \$ 76,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 76,000.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-ADM-0000-09N-026
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Activity Title:	Admin-local-Beattyville
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Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

Beattyville Housing Development

Environmental Assessment:

COMPLETED

Total Budget, Program Funds:	\$ 20,000.00
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Other Funds Total:	\$ 0.00
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Total Funds Amount:	\$ 20,000.00
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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:

03/19/2013

National Objective:

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

Responsible Organization:

Henderson Housing Authority

Environmental Assessment:

EXEMPT

Total Budget, Program Funds:	\$ 35,723.00
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Other Funds Total:	\$ 0.00
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Total Funds Amount:	\$ 35,723.00
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Location Description:

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

Activity Description:

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

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

Activity Title: Admin-local-Bardstown

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Bardstown, City of

Total Budget, Program Funds: \$ 8,034.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Newport Millennium set-aside

Total Budget, Program Funds: \$ 79,336.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 79,336.00

Location Description:

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

Activity Description:

Administrative and planning costs &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
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Activity Title:	Admin-local-Ludlow
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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:

06/19/2013

National Objective:

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

Responsible Organization:

Ludlow, City of

Environmental Assessment:

EXEMPT

Total Budget, Program Funds:	\$ 39,809.00
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Other Funds Total:	\$ 0.00
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Total Funds Amount:	\$ 39,809.00
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Location Description:

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

Activity Description:

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

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

Activity Title: Admin-local-LFUCG

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Lexington-Fayette urban County Government

Total Budget, Program Funds: \$ 25,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 25,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

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

Grantee Activity Number:	NSP-ADM-0000-09N-043
Activity Title:	Admin-local-LFUCG-landbank

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Lexington-Fayette urban County Government

Total Budget, Program Funds:	\$ 65,475.00
Other Funds Total:	\$ 0.00
Total Funds Amount:	\$ 65,475.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-ADM-0000-09N-044
Activity Title:	Admin-Local-Housing Partnership

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Housing Partnership, The

Total Budget, Program Funds: \$ 148,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 148,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

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

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

Activity Title: Admin-local-FAHE

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/19/2013

National Objective:

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

Responsible Organization:

FAHE

Environmental Assessment:

COMPLETED

Total Budget, Program Funds: \$ 25,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 25,000.00

Location Description:

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

Activity Description:

Administrative and planning costs &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

Project Number:

NSP-ADM-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Richmond, City of

Total Budget, Program Funds: \$ 61,847.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 61,847.00

Location Description:

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

Activity Description:

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

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

Activity Title: Admin-local-Purchase

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Purchase Housing

Total Budget, Program Funds: \$ 70,125.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Responsible Organization:

Louisville Metro

Total Budget, Program Funds: \$ 166,775.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 166,775.00

Location Description:

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

Activity Description:

Administrative and planning costs &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-DLG
Activity Title:	Admin-state-DLG

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

12/01/2008

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/19/2013

Responsible Organization:

Commonwealth of KY-Dept. for Local Govt

Total Budget, Program Funds: \$ 2,261,515.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 2,261,515.00

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

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Housing Authority of Bowling Green

Accomplishment	Total	Low	Mod
# of Properties	8		
# of Households benefitting	8		8

Total Budget, Program Funds: \$ 571,673.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 571,673.00

Location Description:

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

Activity Description:

Eligible Use B – 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:

09/19/2013

National Objective:

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

Responsible Organization:

Housing Authority of Bowling Green

Environmental Assessment:

COMPLETED

Accomplishment

of Households benefitting

Total

5

Low

5

Mod**Total Budget, Program Funds:**

\$ 727,380.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 727,380.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

City of Covington

Accomplishment	Total	Low	Mod
# of Properties	5		
# of Households benefitting	5		5

Total Budget, Program Funds: \$ 290,515.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 290,515.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-B-0000-09N-017/LI
Activity Title:	Eligible Use B-Covington<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

City of Covington

Accomplishment	Total	Low	Mod
# of Properties	18		
# of Households benefitting	18	18	

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

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 1,750,000.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-B-0000-09N-019
Activity Title:	Eligible Use B-Pennyrile

Activity Type:

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:

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

Responsible Organization:

Pennyrile Housing

Environmental Assessment:

COMPLETED

Accomplishment	Total	Low	Mod
# of Properties	7		
# of Households benefitting	7		7

Total Budget, Program Funds: \$ 882,000.00**Other Funds Total:** \$ 0.00**Total Funds Amount:** \$ 882,000.00**Location Description:**

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

Activity Description:

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

Grantee Activity Number:	NSP-B-0000-09N-019/LI
Activity Title:	Eligible Use B-Pennyrile<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Pennyrile Housing

Accomplishment	Total	Low	Mod
# of Properties	4		
# of Households benefitting	4	4	

Total Budget, Program Funds: \$ 441,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 441,000.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-B-0000-09N-022/LI
Activity Title:	Eligible Use B-Green River<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Green River Housing Corporation

Accomplishment	Total	Low	Mod
# of Properties	10		
# of Households benefitting	10	10	

Total Budget, Program Funds: \$ 998,607.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 998,607.00

Location Description:

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

Activity Description:

Eligible Use D - Demolish Blighted Structures &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-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:

09/19/2013

National Objective:

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

Responsible Organization:

REACH

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total**Low****Mod**

5

of Households benefitting

5

5

Funding Source Name

HOME CHDO Proceeds

Matching Funds**Funding Amount**

Yes

\$ 25,000.00

Housing counseling (donated or non-federal)

Yes

\$ 5,000.00

Total Budget, Program Funds:

\$ 700,000.00

Other Funds Total:

\$ 30,000.00

Total Funds Amount:

\$ 730,000.00

Location Description:

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

Activity Description:

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

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

Activity Title: Eligible Use B-CVC

Activity Type:

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:

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

Responsible Organization:

Community Ventures Corp.

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

12

of Households benefitting

12

12

Funding Source Name

Local banks-perm finance (homeownership only)

Matching Funds

Funding Amount

Yes

\$ 904,500.00

Homebuyer cash contribution (homeownership)

Yes

\$ 5,863.00

Total Budget, Program Funds:

\$ 1,711,500.00

Other Funds Total:

\$ 910,363.00

Total Funds Amount:

\$ 2,621,863.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-B-0000-09N-025/LI
Activity Title:	Eligible Use B-CVC-<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.

Responsible Organization:

Community Ventures Corp.

Environmental Assessment:

COMPLETED

Accomplishment

of Households benefitting

Total

7

Low

7

Mod**Funding Source Name**

Local banks-perm finance (homeownership only)

Matching Funds

Yes

Funding Amount

\$ 455,500.00

Homebuyer cash contribution (homeownership)

Yes

\$ 2,888.00

Total Budget, Program Funds:

\$ 962,500.00

Other Funds Total:

\$ 458,388.00

Total Funds Amount:

\$ 1,420,888.00

Location Description:

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

Activity Description:

Eligible Use B – 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

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Beattyville Housing Development

Accomplishment	Total	Low	Mod
# of Properties	3		
# of Households benefitting	3	3	

Total Budget, Program Funds: \$ 541,352.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 541,352.00

Location Description:

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

Activity Description:

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

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

09/19/2013

National Objective:

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

Responsible Organization:

Bardstown, City of

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

3

of Households benefitting

3

3

Funding Source Name

In-kind donations

Matching Funds

Funding Amount

Yes

\$ 5,000.00

Total Budget, Program Funds:

\$ 160,680.00

Other Funds Total:

\$ 5,000.00

Total Funds Amount:

\$ 165,680.00

Location Description:

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

Activity Description:

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

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

Activity Type:

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.

Responsible Organization:

Newport Millennium set-aside

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

1

of Households benefitting

1

1

Funding Source Name

In-kind donations

Matching Funds

Funding Amount

Yes

\$ 51,000.00

Total Budget, Program Funds:

\$ 900,000.00

Other Funds Total:

\$ 51,000.00

Total Funds Amount:

\$ 951,000.00

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:

09/19/2013

National Objective:

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

Responsible Organization:

Ludlow, City of

Environmental Assessment:

UNDERWAY

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

Total Budget, Program Funds: \$ 503,780.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 503,780.00

Location Description:

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

Activity Description:

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

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

Activity Title: Eligible Use B-Ludlow<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Ludlow, City of

Accomplishment	Total	Low	Mod
# of Properties	2		
# of Households benefitting	2	2	

Total Budget, Program Funds: \$ 292,409.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 292,409.00

Location Description:

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

Activity Description:

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

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

Activity Type:

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:

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

Responsible Organization:

Housing Partnership, The

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

3

of Households benefitting

3

3

Funding Source Name

Local banks-development loans

Matching Funds

Funding Amount

Yes

\$ 924,765.00

Total Budget, Program Funds:

\$ 412,500.00

Other Funds Total:

\$ 924,765.00

Total Funds Amount:

\$ 1,337,265.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

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

Grantee Activity Number:	NSP-B-0000-09N-044/LI
Activity Title:	Eligible Use B-Housing Partnership<50%

Activity Type:

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.

Responsible Organization:

Housing Partnership, The

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

13

of Households benefitting

13

13

Funding Source Name

Local banks-development loans

Matching Funds

Funding Amount

Yes

\$ 298,255.00

Total Budget, Program Funds:

\$ 1,837,500.00

Other Funds Total:

\$ 298,255.00

Total Funds Amount:

\$ 2,135,755.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

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

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

09/19/2013

National Objective:

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

Responsible Organization:

FAHE

Environmental Assessment:

COMPLETED

Accomplishment

of Properties

Total

Low

Mod

5

of housing units

5

of Households benefitting

5

5

Total Budget, Program Funds:

\$ 500,000.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 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

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Richmond, City of

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

Total Budget, Program Funds: \$ 4,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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-047/LI
Activity Title:	Eligible Use B-Richmond<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Responsible Organization:

Richmond, City of

Accomplishment	Total	Low	Mod
# of Properties	6		
# of Households benefitting	6	6	

Total Budget, Program Funds: \$ 980,433.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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:	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:

09/19/2013

National Objective:

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

Responsible Organization:

Purchase Housing

Environmental Assessment:

COMPLETED

Accomplishment	Total	Low	Mod
# of Properties	10		
# of Households benefitting	10		10

Total Budget, Program Funds: \$ 540,000.00

Other Funds Total: \$ 0.00

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

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

Activity Type:

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.

Responsible Organization:

Purchase Housing

Environmental Assessment:

COMPLETED

Accomplishment	Total	Low	Mod
# of Properties	4		
# of Households benefitting	4	4	

Total Budget, Program Funds: \$ 268,750.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 268,750.00

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

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP-C-0001

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Land banking-Acquisition

Projected End Date:

09/19/2013

Responsible Organization:

Lexington-Fayette urban County Government

Accomplishment	Total	Low	Mod
# of Properties	27		
# of housing units	20		

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

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 1,093,500.00

Location Description:

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

Activity Description:

Eligible Use C & establish and operate land banks for homes and residential properties that have been foreclosed upon. Kentucky's substantial amendment limits land banks to holding NSP-assisted properties for five years.

Land Banks & According to HERA Section 2301(c) (3)(C) establish land banks for homes that have been foreclosed upon

Grantee Activity Number:	NSP-C-0000-09N-052/LI
Activity Title:	Eligible Use C-Louisville Metro<50%

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP-C-0001

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Land banking-Acquisition

Projected End Date:

09/19/2013

Responsible Organization:

Louisville Metro

Accomplishment	Total	Low	Mod
# of Properties	17		
# of housing units	52		

Total Budget, Program Funds: \$ 1,068,750.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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:

09/19/2013

National Objective:

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

Responsible Organization:

City of Covington

Environmental Assessment:

COMPLETED

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

Total Budget, Program Funds: \$ 60,192.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 60,192.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Newport Millennium set-aside

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

Total Budget, Program Funds: \$ 80,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 80,000.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-D-0000-09N-042
Activity Title:	Eligible Use D-Lexington-Fayette (Douglas)

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Lexington-Fayette urban County Government

Accomplishment

of housing units

of Households benefitting

Total
Low
Mod

1

1

1

Funding Source Name

HOME CHDO Proceeds

Matching Funds

Yes

Funding Amount

\$ 12,000.00

Total Budget, Program Funds:

\$ 130,000.00

Other Funds Total:

\$ 12,000.00

Total Funds Amount:

\$ 142,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

Eligible Use D - Demolish Blighted Structures &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-043
Activity Title:	Eligible Use D-LFUCG (landbank)

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Lexington-Fayette urban County Government

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

Total Budget, Program Funds: \$ 216,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 216,000.00

Location Description:

Distressed neighborhoods in Lexington-Fayette County, Ky.

Activity Description:

Eligible Use D - Demolish Blighted Structures &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-044
Activity Title:	Eligible use D- Housing Partnership

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Housing Partnership, The

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

Total Budget, Program Funds: \$ 150,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 150,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

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

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

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Richmond, City of

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

Total Budget, Program Funds: \$ 30,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 30,000.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-D-0000-09N-052
Activity Title:	Eligible Use D-Louisville Metro

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/19/2013

Responsible Organization:

Louisville Metro

Accomplishment	Total	Low	Mod
# of Properties	17		
# of housing units	52		
# of buildings (non-residential)	17		
# of Public Facilities			
# of Businesses			
# of Non-business Organizations benefitting			
# of Households benefitting	52	19	33

Total Budget, Program Funds: \$ 400,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Housing Authority of Bowling Green

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

Total Budget, Program Funds: \$ 681,498.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 681,498.00

Location Description:

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

Activity Description:

Eligible Use E &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-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:

09/19/2013

National Objective:

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

Responsible Organization:

Russell County Fiscal Court

Environmental Assessment:

UNDERWAY

Accomplishment	Total	Low	Mod
# of buildings (non-residential)	1		
# of Non-business Organizations benefitting	1		
# of Persons benefitting	50		

Total Budget, Program Funds: \$ 1,055,500.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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
Activity Title:	Eligible Use E - Welcome House

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Welcome House

Accomplishment	Total	Low	Mod
# of housing units	8		
# of Households benefitting	8	8	
Funding Source Name	Matching Funds	Funding Amount	
In-kind donations	Yes	\$ 13,500.00	
Local banks-perm finance (rental only)	Yes	\$ 83,488.00	
Fed. Home Loan Bank Cincinnati	Yes	\$ 330,745.00	
Local banks-cash contribution	Yes	\$ 500.00	
Private foundations	Yes	\$ 83,488.00	
Owner equity (rental)	Yes	\$ 46,000.00	

Total Budget, Program Funds: \$ 400,000.00

Other Funds Total: \$ 557,721.00

Total Funds Amount: \$ 957,721.00

Location Description:

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

Activity Description:

Eligible Use E – 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

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

City of Covington

Accomplishment	Total	Low	Mod
# of housing units	7		
# of Households benefitting	7		7

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

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 2,199,723.00

Location Description:

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

Activity Description:

Eligible Use E &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

Activitiy Type:

Rehabilitation/reconstruction of public facilities

Project Number:

NSP-E-0000

Projected Start Date:

06/30/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2010

Responsible Organization:

Community Action Council-Lexington

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

Total Budget, Program Funds: \$ 912,325.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 912,325.00

Location Description:

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

Activity Description:

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

Grantee Activity Number:	NSP-E-0000-09N-030
Activity Title:	Eligible Use E-Hope Center

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Responsible Organization:

Hope center

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

44

Low

Mod

of Households benefitting

44

44

Funding Source Name

HOME funds (various PJs)

Matching Funds

Yes

Funding Amount

\$ 500,000.00

In-kind donations

Yes

\$ 59,850.00

Total Budget, Program Funds:

\$ 1,644,000.00

Other Funds Total:

\$ 559,850.00

Total Funds Amount:

\$ 2,203,850.00

Location Description:

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

Activity Description:

Eligible Use E &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-031
Activity Title:	Eligible Use E-Henderson Housing

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Henderson Housing Authority

Accomplishment	Total	Low	Mod
# of housing units	7		
# of Households benefitting	7		7

Total Budget, Program Funds: \$ 714,464.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 714,464.00

Location Description:

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

Activity Description:

Eligible Use E &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-037/LI
Activity Title:	Eligible Use E - Newport Millennium

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Newport Millennium set-aside

Accomplishment

of housing units

Total

Low

Mod

7

of Households benefitting

7

7

Funding Source Name

In-kind donations

Matching Funds

Funding Amount

Yes

\$ 51,000.00

Total Budget, Program Funds:

\$ 708,000.00

Other Funds Total:

\$ 51,000.00

Total Funds Amount:

\$ 759,000.00

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 &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-042
Activity Title:	Eligible Use E-LFUCG (Douglas)

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Lexington-Fayette urban County Government

Accomplishment	Total	Low	Mod
# of housing units	3		
# of Households benefitting	3		3
Funding Source Name	Matching Funds	Funding Amount	
Local banks-development loans	Yes	\$ 30,000.00	
HOME funds (various PJs)	Yes	\$ 80,000.00	
In-kind donations	Yes	\$ 3,000.00	

Total Budget, Program Funds: \$ 370,000.00

Other Funds Total: \$ 113,000.00

Total Funds Amount: \$ 483,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

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

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

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
NSP-E-0000	Redevelopment
Projected Start Date:	Projected End Date:
06/01/2009	09/19/2013
National Objective:	Responsible Organization:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Housing Partnership, The
Environmental Assessment:	
COMPLETED	

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

Total Budget, Program Funds:	\$ 2,403,250.00
Other Funds Total:	\$ 0.00
Total Funds Amount:	\$ 2,403,250.00

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

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

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

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Richmond, City of

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

Total Budget, Program Funds: \$ 216,000.00

Other Funds Total: \$ 0.00

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

Grantee Activity Number:	NSP-E-0000-09N-047/LI
Activity Title:	Eligible Use E-Richmond/LI

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Richmond, City of

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

Total Budget, Program Funds: \$ 4,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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

Project Number:

NSP-E-0000

Projected Start Date:

01/01/2010

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/13/2013

Responsible Organization:

Purchase Housing

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

Total Budget, Program Funds: \$ 218,750.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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

Project Number:

NSP-E-0000

Projected Start Date:

01/01/2010

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Purchase Housing

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

Total Budget, Program Funds: \$ 245,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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:

09/19/2013

National Objective:

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

Responsible Organization:

Louisville Metro

Environmental Assessment:

COMPLETED

Accomplishment

of housing units

Total

Low

Mod

33

of Households benefitting

33

33

Funding Source Name

In-kind donations

Matching Funds

Funding Amount

Yes

\$ 376,440.00

CDBG (entitlements)

Yes

\$ 1,195,000.00

Total Budget, Program Funds:

\$ 1,721,118.00

Other Funds Total:

\$ 1,571,440.00

Total Funds Amount:

\$ 3,292,558.00

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

Project Number:

NSP-E-0000

Projected Start Date:

09/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Responsible Organization:

Louisville Metro

Accomplishment	Total	Low	Mod
# of housing units	19		
# of Households benefitting	19	19	

Total Budget, Program Funds: \$ 145,632.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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; all 19 homes must provide either rental or homeownership permanent housing for households with incomes at or below 50% of area median.

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

Activity Type:

Public services

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/15/2013

Responsible Organization:

Commonwealth of KY-Dept. for Local Govt

Accomplishment	Total	Low	Mod
# of Persons benefitting	100	35	65

Total Budget, Program Funds: \$ 67,200.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 67,200.00

Location Description:

All projects.

Activity Description:

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

Action Plan History

Version

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

Date

12/24/2009