

Action Plan

Grantee: State of Kentucky

Grant: B-08-DN-21-0001

| | |
|------------------------|-----------------------|
| Grant Amount: | \$ 37,408,788.00 |
| Status: | Reviewed and Approved |
| Estimated PI/RL | \$ 3,406,138.76 |
| Total Budget: | \$ 40,814,926.76 |

Funding Sources

| Funding Source | Funding Type |
|---|-----------------------------|
| Owner equity (rental) | Other Private Funds |
| Local banks-development loans | Financial Institution Money |
| Homebuyer cash contribution (homeownership) | Other Private Funds |
| Housing counseling (donated or non-federal) | 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 |
| NeighborWorks America | 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 |
| Private foundations | Other Private Funds |
| NSP-Louisville (direct allocation) | Other Federal Funds |

Narratives

Areas of Greatest Need:

- 10/22/12: Housing This amendment to the action plan makes no changes to Kentucky's areas of greatest need. Changes are limited to:
- Reclassification of funds for units that have been sold (i.e., unit produced under Eligible Use B, non-set-aside funds is sold to household with income below 50% of area median - funds would be reclassified out of "regular" and into the LH25 set-aside), or vice-versa.
 - Provision of additional funds to existing projects where additional funding is required to complete or expand the scope of work.



Distribution and and Uses of Funds:

10/22/12: Reclassification of funds within various homeownership activities to reflect sales of units to <50% or >50%AMI households, and end-of-quarter reconciliation for each activity, funded project, and overall allocation of NSP funds to Commonwealth. Reconciliation of all program income received/disbursed.

Definitions and Descriptions:

10/22/12: No change.

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

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

Fee basis x .15% = allowable developer fee.

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

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

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

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

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

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

Low Income Targeting:

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

Acquisition and Relocation:

No changes proposed.

Public Comment:

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

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title |
|--------------|----------------------|--------------------------------------|---------------------------------------|
| 9999 | Restricted Balance | <i>No activities in this project</i> | |
| NSP-A-0000 | Financing mechanisms | Cancelled - NSP-A-0000-09N- | Eligible Use A-Covington |
| | | NSP-A-0000-09N-017/LI- | Eligible Use A-Covington/LI-finance |
| | | NSP-A-0000-09N-017/LI- | Eligible Use A-Covington/LI- |
| | | NSP-A-00R2-12N-025/CVC | Finance mechanism - CVC / R2 - rental |
| NSP-ADM-0000 | Administrative fees | none | cancelled activity |
| | | NSP-ADM-0000-09N-004 | Admin-Housing Authority of Bowling |
| | | NSP-ADM-0000-09N-011 | Admin - Russell County Fiscal Court |
| | | NSP-ADM-0000-09N-014 | Admin-local-Welcome House |
| | | NSP-ADM-0000-09N-017 | Admin-local-City of Covington |
| | | NSP-ADM-0000-09N-019 | Admin-local-Pennyrile |
| | | NSP-ADM-0000-09N-020 | Admin-Comm Action Council/Lex |

| | | | |
|------------|----------------------------|-----------------------|--|
| | | NSP-ADM-0000-09N-022 | Admin-local-Green River |
| | | NSP-ADM-0000-09N-024 | Admin-local-REACH |
| | | NSP-ADM-0000-09N-025 | Admin-local-CVC |
| | | NSP-ADM-0000-09N-026 | Admin-local-Beattyville |
| | | NSP-ADM-0000-09N-031 | Admin-local-Henderson HA |
| | | NSP-ADM-0000-09N-036 | Admin-local-Bardstown |
| | | NSP-ADM-0000-09N-037 | Admin-local-Newport Millennium |
| | | NSP-ADM-0000-09N-038 | Admin-local-Ludlow |
| | | NSP-ADM-0000-09N-043 | Admin-local-LFUCG-landbank |
| | | NSP-ADM-0000-09N-044 | Admin-Local-Housing Partnership |
| | | NSP-ADM-0000-09N-045 | Admin-local-FAHE |
| | | NSP-ADM-0000-09N-047 | Admin-local-Richmond |
| | | NSP-ADM-0000-09N-051 | Admin-local-Purchase |
| | | NSP-ADM-0000-09N-052 | Admin-local-Louisville Metro |
| | | NSP-ADM-0000-09N-DLG | Admin-state-DLG |
| | | NSP-ADM-00R2-11N-004 | HABG RII - admin |
| | | NSP-ADM-00R2-12N-002 | NSP-ADM-00R2-002/Owensboro |
| | | NSP-ADM-00R2-12N-004 | HABG 2012 R2 admin |
| | | NSP-ADM-00R2-12N-025 | Admin/local - CVC R2 |
| | | NSP-ADM-00R2-12N-044 | NSP-ADM-00R2-044/HPI Fawn Lakes |
| | | NSP-LS-0000-DLG | PI-loan servicing receipts |
| NSP-B-0000 | Acquisition/Rehabilitation | 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 | Covington B/LI |
| | | 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 | Eligible use B/reg - Green River |
| | | NSP-B-0000-09N-022/LI | Eligible Use B-Green River<50% |
| | | NSP-B-0000-09N-024 | Eligible Use B-REACH |
| | | NSP-B-0000-09N-024/LI | Eligible Use B - REACH/LI |
| | | NSP-B-0000-09N-025 | Eligible Use B-CVC |
| | | NSP-B-0000-09N-025/LI | Eligible Use B-CVC-<50% |
| | | NSP-B-0000-09N-026/LI | Eligible Use B-Beattyville-<50% |
| | | NSP-B-0000-09N-031/LI | Eligible Use B/LI - Henderson Housing |
| | | NSP-B-0000-09N-036 | Eligible Use B-Bardstown |
| | | NSP-B-0000-09N-036/LI | Eligible Use B/LI-Bardstown |
| | | NSP-B-0000-09N-037/LI | Eligible Use B-Newport Millennium/LI |
| | | NSP-B-0000-09N-038 | Eligible Use B-Ludlow |
| | | NSP-B-0000-09N-038/LI | Eligible Use B-Ludlow<50% |
| | | NSP-B-0000-09N-044 | Eligible Use B-Housing Partnership |
| | | NSP-B-0000-09N-044/LI | Eligible Use B-Housing Partnership<50% |
| | | NSP-B-0000-09N-045/LI | Eligible Use B-FAHE<50% |
| | | NSP-B-0000-09N-047 | Eligible Use B - Richmond |
| | | NSP-B-0000-09N-051 | Eligible Use B-Purchase |
| | | NSP-B-0000-09N-051/LI | Eligible Use B-Purchase<50% |



| | | | |
|------------|--------------------------|------------------------------|--|
| | | NSP-B-00R2-12N-002 | NSP-B-00R2-002/Owensboro |
| | | NSP-B-00R2-12N-004 | HABG R2 2012-HO |
| | | NSP-B-00R2-12N-004 /LI | B-HABG R2 2012/HO - LI |
| NSP-C-0001 | Land banking-Acquisition | NSP-C-0000-09N-037/C | NSP-C-0000-09N-037/C - Newport |
| | | NSP-C-0000-09N-043 | Eligible Use C-LFUCG |
| | | NSP-C-0000-09N-052/LI | Eligible Use C-Louisville Metro<50% |
| NSP-D-0000 | Demolition | NSP-D-0000-09N-037/LI | Eligible Use D-Newport Millennium |
| | | NSP-D-0000-09N-042 | Eligible Use D-Lexington-Fayette |
| | | NSP-D-0000-09N-043 | Eligible Use D-LFUCG (landbank) |
| | | NSP-D-0000-09N-047 | Eligible Use d- Richmond |
| | | NSP-D-0000-09N-052 | Eligible Use D-Louisville Metro |
| NSP-E-0000 | Redevelopment | NSP-E-0000-09N-004 | Eligible Use E-Bowling Green Housing |
| | | NSP-E-0000-09N-004/LI | Eligible Use E/LI-HABG |
| | | NSP-E-0000-09N-011 | Eligible Use E-Russell County FC |
| | | NSP-E-0000-09N-014/LI | Eligible Use E/LI - Welcome House |
| | | NSP-E-0000-09N-017 | Eligible Use E-Covington |
| | | NSP-E-0000-09N-020 | Comm Action Council/Lex-Eligible Use E |
| | | NSP-E-0000-09N-030 | Eligible Use E-Hope Center |
| | | NSP-E-0000-09N-031 | Eligible Use E-Henderson Housing |
| | | NSP-E-0000-09N-031/LI | Eligible Use E/LI - Henderson |
| | | NSP-E-0000-09N-037/LI | Eligible Use E - Newport Millennium |
| | | NSP-E-0000-09N-042 | Eligible Use E-LFUCG (Douglas) |
| | | NSP-E-0000-09N-043 | Eligible Use E-LFUCG landbank |
| | | NSP-E-0000-09N-043/LI | LFUCG redevelop E/LI |
| | | NSP-E-0000-09N-044 | Eligible Use E - The Housing Partnership |
| | | NSP-E-0000-09N-044/LI | Eligible Use E/LI - The Housing |
| | | NSP-E-0000-09N-047 | Eligible Use E - Richmond |
| | | NSP-E-0000-09N-047/LI- | Eligible Use E-Richmond/LI- |
| | | NSP-E-0000-09N-047/LI-rental | City of Richmond-E/LI-rental |
| | | NSP-E-0000-09N-051 | Eligible Use E-Purchase |
| | | 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 |
| | | NSP-E-00HC-12N-030/PS | Eligible Use E/PS - Hope Center |
| | | NSP-E-00R2-11N-004 | HABG-E/RII |
| | | NSP-E-00R2-12N-004 | HABG 2012 HO/R2 |
| | | NSP-E-00R2-12N-044/LI | NSP-E-HPI/Fawn Lakes LI |

Activities



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

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:
 Completed
Project Title:
 Financing mechanisms
Projected End Date:
 03/26/2013
Total Budget: \$ 0.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 0.00

Benefit Report Type:
 Direct (Households)

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

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Housing Units | |

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

Organization carrying out Activity:
 City of Covington

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|----------|
| City of Covington | Local Government | \$ 0.00 |

Location Description:
 Covington, Ky.

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

Grantee Activity Number: none
Activity Title: cancelled activity

Activity Type:

Administration

Activity Status:

Cancelled

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

12/01/2010

Projected End Date:

12/15/2010

National Objective:

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

Total Budget:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Government

Organization Type

State Agency

Proposed

\$ 0.00

Location Description:

n/a

Activity Description:

n/a cancelled



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

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 1,748,402.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 1,748,402.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 19 | 19 | | 100.00 |

Proposed Accomplishments

of Multifamily Units

Total

19

of Housing Units

19

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Local Government

Proposed

\$ 1,748,402.00

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-017/LI-homeownership
Activity Title: Eligible Use A-Covington/LI-homeownership

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:

06/01/2011

National Objective:

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

Total Budget: \$ 13,500.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 13,500.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

of Households

| | | | |
|---|---|--|--------|
| 1 | 1 | | 100.00 |
|---|---|--|--------|

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Local Government

Proposed

\$ 13,500.00

Location Description:

Covington, KY

Activity Description:

Down payment and closing cost assistance to buyers of foreclosed single family homes; homes must meet code at time of acquisition. Covington included this activity for approximately \$500,000 in total NSP assistance in its original application; upon implementation there was insufficient foreclosed housing stock that met code and required no repair. Only one buyer was assisted; the program was subsequently terminated and all remaining funds moved to Eligible Use A/finance mechanisms for the City of Covington.



Grantee Activity Number: NSP-A-00R2-12N-025/CVC rental
Activity Title: Finance mechanism - CVC / R2 - rental

Activity Type:

Acquisition - general

Activity Status:

Under Way

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

02/01/2012

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 699,450.00

Other Funds Total: \$ 1,000,785.00

Total Funds Amount: \$ 1,700,235.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 49 | | 49 | 100.00 |
| # of Households | 49 | | 49 | 100.00 |

Proposed Accomplishments

| | Total |
|---|-------|
| # of Multifamily Units | 49 |
| # of Housing Units | 49 |
| Total acquisition compensation to owners | |
| # of Parcels acquired voluntarily | 1 |
| # of Parcels acquired by admin settlement | |
| # of Parcels acquired by condemnation | |
| # of buildings (non-residential) | |
| # of Properties | 1 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Community Ventures Corp. | Non-Profit | \$ 734,951.00 |

Funding Source Name

| Funding Source Name | Matching Funds | Funding Amount |
|--|----------------|----------------|
| Local banks-perm finance (rental only) | Yes | \$ 700,785.00 |
| NeighborWorks America | Yes | \$ 300,000.00 |

Location Description:

Lexington/Fayette County, Ky.

Activity Description:



Acquisition of foreclosed multi-family development from private lender.



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 99,028.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 99,028.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|--------------|
| Housing Authority of Bowling Green | Local Government | \$ 99,028.00 |

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-ADM-0000-09N-011
Activity Title: Admin - Russell County Fiscal Court

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

01/01/2010

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 37,775.00

Other Funds Total: \$ 0.00

Environmental Assessment:

UNDERWAY

Total Funds Amount: \$ 37,775.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Russell County Fiscal Court

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|-----------------------------|-------------------|--------------|
| Russell County Fiscal Court | Local Government | \$ 37,775.00 |

Location Description:

Russell County, Ky.

Activity Description:

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



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 20,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 20,000.00

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Welcome House

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Welcome House | Non-Profit | \$ 20,000.00 |

Location Description:

Greenup Street/King's Crossing area of Covington, 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-017
Activity Title: Admin-local-City of Covington

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 239,600.00

Other Funds Total: \$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount: \$ 239,600.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| City of Covington | Local Government | \$ 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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Total Budget:

\$ 66,150.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 66,150.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Pennyrile Housing

Organization Type

Non-Profit

Proposed

\$ 66,150.00

Location Description:

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

Activity Description:

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



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

06/30/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 45,616.00

Other Funds Total: \$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount: \$ 45,616.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Action Council-Lexington

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|--------------|
| Community Action Council-Lexington | Non-Profit | \$ 45,616.00 |

Location Description:

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

Activity Description:

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



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 49,930.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 49,930.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Green River Housing Corporation

Organization Type

Non-Profit

Proposed

\$ 49,930.00

Location Description:

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

Activity Description:

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



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 36,973.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 36,973.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| REACH | Non-Profit | \$ 36,973.00 |

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-ADM-0000-09N-025
Activity Title: Admin-local-CVC

Activity Type:

Administration

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Total Budget:

\$ 83,545.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 83,545.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Ventures Corp.

Organization Type

Non-Profit

Proposed

\$ 83,545.00

Location Description:

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

Activity Description:

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



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 20,000.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 20,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beattyville Housing Development

Organization Type

Non-Profit

Proposed

\$ 20,000.00

Location Description:

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

Activity Description:

Administrative and planning costs &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-031
Activity Title: Admin-local-Henderson HA

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 49,968.00

Other Funds Total: \$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount: \$ 49,968.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|-----------------------------|-------------------|--------------|
| Henderson Housing Authority | Local Government | \$ 49,968.00 |

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-ADM-0000-09N-036
Activity Title: Admin-local-Bardstown

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 8,034.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 8,034.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|-------------|
| Bardstown, City of | Local Government | \$ 8,034.00 |

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-ADM-0000-09N-037
Activity Title: Admin-local-Newport Millennium

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 55,621.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 55,621.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------------------|-------------------|--------------|
| Newport Millennium Housing Corp. III | Non-Profit | \$ 55,621.00 |

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-ADM-0000-09N-038
Activity Title: Admin-local-Ludlow

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 59,809.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount:

\$ 59,809.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Local Government

Proposed

\$ 59,809.00

Location Description:

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



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 52,461.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 52,461.00

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---|-------------------|--------------|
| Lexington-Fayette urban County Government | Local Government | \$ 52,461.00 |

Location Description:

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

Activity Description:

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



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 148,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 148,000.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Housing Partnership, The | Non-Profit | \$ 148,000.00 |

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

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



Grantee Activity Number: NSP-ADM-0000-09N-045
Activity Title: Admin-local-FAHE

Activity Type:

Administration

Activity Status:

Completed

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 25,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 25,000.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

FAHE

Proposed budgets for organizations carrying out Activity:

Responsible Organization

FAHE

Organization Type

Non-Profit

Proposed

\$ 25,000.00

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-ADM-0000-09N-047
Activity Title: Admin-local-Richmond

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/26/2013

Total Budget:

\$ 61,847.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 61,847.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of

Organization Type

Unknown

Proposed

\$ 61,847.00

Location Description:

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

Activity Description:

Administrative and planning costs &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-051
Activity Title: Admin-local-Purchase

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 71,493.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 71,493.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Purchase Housing | Non-Profit | \$ 71,493.00 |

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-ADM-0000-09N-052
Activity Title: Admin-local-Louisville Metro

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 166,775.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount:

\$ 166,775.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Louisville Metro | Local Government | \$ 166,775.00 |

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-ADM-0000-09N-DLG
Activity Title: Admin-state-DLG

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

12/01/2008

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 2,575,079.68

Other Funds Total: \$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount: \$ 2,575,079.68

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Govt

Organization Type

Unknown

Proposed

\$ 2,549,543.68

Location Description:

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-00R2-11N-004
Activity Title: HABG RII - admin

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

04/01/2011

Projected End Date:

04/01/2013

National Objective:

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

Total Budget:

\$ 12,788.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 12,788.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Local Government

Proposed

\$ 12,788.00

Location Description:

Bowling Green and Warren County, Ky.

Activity Description:

New construction of two homebuyer units (supplemental funding to NSP-1 base allocation) to continue and strengthen stabilization efforts in Max Hampton neighborhood.



Grantee Activity Number: NSP-ADM-00R2-12N-002
Activity Title: NSP-ADM-00R2-002/Owensboro

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

National Objective:

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

Total Budget: \$ 12,500.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 12,500.00

Environmental Assessment:

UNDERWAY

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Owensboro

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| City of Owensboro | Local Government | \$ 12,500.00 |

Location Description:

City of Owensboro, Ky.

Activity Description:

Acquisition/rehab/resale of foreclosed properties or new construction on vacant, previously developed lots; three single family dwellings total.



Grantee Activity Number: NSP-ADM-00R2-12N-004
Activity Title: HABG 2012 R2 admin

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

05/01/2012

National Objective:

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

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

05/01/2014

Total Budget:

\$ 35,500.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 35,500.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Local Government

Proposed

\$ 35,500.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

Administrative funds for award of additional \$710,000 for production of five more NSP-assisted units within targeted neighborhoods.



Grantee Activity Number: NSP-ADM-00R2-12N-025
Activity Title: Admin/local - CVC R2

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

02/01/2012

National Objective:

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

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Total Budget:

\$ 35,500.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 35,500.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Ventures Corp.

Organization Type

Non-Profit

Proposed

\$ 22,045.00

Location Description:

Lexington/Fayette County, Ky.

Activity Description:

Acquisition of foreclosed 49-unit multifamily development from private lender.



Grantee Activity Number: NSP-ADM-00R2-12N-044
Activity Title: NSP-ADM-00R2-044/HPI Fawn Lakes

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/01/2012

Projected End Date:

12/31/2012

National Objective:

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

Total Budget:

\$ 12,500.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 12,500.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Housing Partnership, The | Non-Profit | \$ 12,500.00 |

Location Description:

Cane Road Run corridor in Louisville (Jefferson County)

Activity Description:

new construction of 10 single family homes for rental (and eventual lease/purchase and sale) to veterans with incomes at or below 50% of area median.



Grantee Activity Number: NSP-B-0000-09N-004
Activity Title: Eligible Use B-HABG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 712,765.44

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 712,765.44

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 6 | | 4 | 66.67 |
| # of Households | 6 | | 4 | 66.67 |

Proposed Accomplishments

| | Total |
|-------------------------------------|-------|
| # of Singlefamily Units | 6 |
| # of Housing Units | 6 |
| # ELI Households (0-30% AMI) | 1 |
| #Units ζ other green | 1 |
| #Sites re-used | 1 |
| #Units exceeding Energy Star | 1 |
| #Units with bus/rail access | 1 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Dishwashers replaced | 1 |
| #Clothes washers replaced | 1 |
| #Refrigerators replaced | 1 |
| #Light fixtures (outdoors) replaced | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | 1 |
| #Additional Attic/Roof Insulation | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 6 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|---------------|
| Housing Authority of Bowling Green | Local Government | \$ 712,915.24 |

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-B-0000-09N-004/LI
Activity Title: Eligible Use B-HABG<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 771,677.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 771,677.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 6 | 6 | | 100.00 |
| # of Households | 6 | 6 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 6 |
| # of Housing Units | 6 |
| # ELI Households (0-30% AMI) | 1 |
| #Units ζ other green | 1 |
| #Sites re-used | 6 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| # of Properties | 6 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|---------------|
| Housing Authority of Bowling Green | Local Government | \$ 771,235.00 |

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:
 03/26/2013
Total Budget: \$ 912,632.00
Other Funds Total: \$ 86,691.00
Total Funds Amount: \$ 999,323.00

Benefit Report Type:
 Direct (Households)

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

| Proposed Accomplishments | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| #Units w/ other green | 1 |
| #Sites re-used | 5 |
| #Units with bus/rail access | 5 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | |
| # of Properties | 5 |

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

Organization carrying out Activity:
 City of Covington

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|-----------------|
| City of Covington | Local Government | \$ 1,042,102.00 |

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

Location Description:
 Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas

of the country hardest hit by the foreclosure crisis.

Activity Description:

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



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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

01/01/2012

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:

03/31/2013

Total Budget:

\$ 133,705.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 133,705.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

of Households

| | | | |
|---|---|--|--------|
| 1 | 1 | | 100.00 |
|---|---|--|--------|

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

#Sites re-used

1

#Units with bus/rail access

1

of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Local Government

Proposed

\$ 133,705.00

Location Description:

Covington, KY

Activity Description:

Newly-created activity 9/12; Covington funded for B/regular. Unit at 330 E. 18th sold to <50% AMI household. Funds reclassified to this LH25 activity.



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

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:

03/26/2013

Total Budget:

\$ 711,688.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 711,688.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| #Units & other green | 1 |
| #Sites re-used | 5 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 5 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Pennyrile Housing | Non-Profit | \$ 610,494.00 |

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:

03/26/2013

Total Budget:

\$ 469,208.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 469,208.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 5 | 5 | | 100.00 |
| # of Households | 5 | 5 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| # ELI Households (0-30% AMI) | 1 |
| #Units & other green | 1 |
| #Sites re-used | 1 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 5 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Pennyrile Housing | Non-Profit | \$ 570,402.00 |



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
Activity Title: Eligible use B/reg - Green River

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

03/01/2009

Projected End Date:

12/31/2012

National Objective:

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

Total Budget:

\$ 206,361.78

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 206,361.78

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| #Units & other green | 1 |
| #Sites re-used | 2 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced thermostats | 1 |
| # of Properties | 2 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|-------------------|---------------|
| Green River Housing Corporation | Non-Profit | \$ 206,361.78 |

Location Description:

Green River Housing Corp. service area

Activity Description:



The Green River project was funded under the low-income-set-aside, however, the housing market is severely depressed in the project area. Units have been completed for more than six months; DLG is releasing the set-aside requirement on two units (to be identified) to expand the income levels to which they can be marketed.



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

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 792,245.22

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 792,245.22

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 3 | 3 | | 100.00 |
| # of Households | 3 | 3 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 3 |
| # of Housing Units | 3 |
| # ELI Households (0-30% AMI) | 1 |
| #Units ζ other green | 1 |
| #Sites re-used | 3 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced thermostats | 1 |
| # of Properties | 3 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|-------------------|---------------|
| Green River Housing Corporation | Non-Profit | \$ 792,245.22 |

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:

03/26/2013

National Objective:

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

Total Budget:

\$ 625,994.00

Other Funds Total:

\$ 30,000.00

Total Funds Amount:

\$ 655,994.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------------------|-------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| #Units & other green | 1 |
| #Sites re-used | 5 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Clothes washers replaced | 1 |
| #Light fixtures (outdoors) replaced | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced thermostats | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 5 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| REACH | Non-Profit | \$ 625,994.00 |

Funding Source Name

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



Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-B-0000-09N-024/LI
Activity Title: Eligible Use B - REACH/LI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2010

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:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Total Budget:

\$ 274,923.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 274,923.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | 2 | | 100.00 |
| # of Households | 2 | 2 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| #Units \geq other green | 1 |
| #Sites re-used | 2 |
| #Units with bus/rail access | 2 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Dishwashers replaced | 1 |
| #Clothes washers replaced | 1 |
| #Refrigerators replaced | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 2 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| REACH | Non-Profit | \$ 274,923.00 |



Location Description:

Lexington, KY

Activity Description:

As a high-performing grantee, REACH was awarded an additional \$150,000 of recaptured/reallocated NSP-1 funds, and will acquire, rehab and sell a foreclosed home to a household with income at or below 50% of area median.



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

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:

03/26/2013

Total Budget:

\$ 1,605,657.50

Other Funds Total:

\$ 910,363.00

Total Funds Amount:

\$ 2,516,020.50

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 11 | | 11 | 100.00 |
| # of Households | 11 | | 11 | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 11 |
| # of Housing Units | 11 |
| #Units w/ other green | 1 |
| #Sites re-used | 11 |
| #Units with bus/rail access | 1 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced thermostats | 1 |
| # of Properties | 11 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|-----------------|
| Community Ventures Corp. | Non-Profit | \$ 1,607,758.50 |

Funding Source Name

| Funding Source Name | Matching Funds | Funding Amount |
|---|----------------|----------------|
| Local banks-perm finance (homeownership only) | Yes | \$ 904,500.00 |
| Homebuyer cash contribution (homeownership) | Yes | \$ 5,863.00 |

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles,



Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

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



Grantee Activity Number: NSP-B-0000-09N-025/LI
Activity Title: Eligible Use B-CVC-<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

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:

03/26/2013

Total Budget:

\$ 1,290,812.00

Other Funds Total:

\$ 458,388.00

Total Funds Amount:

\$ 1,749,200.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 9 | 9 | | 100.00 |
| # of Households | 9 | 9 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 9 |
| # of Housing Units | 9 |
| # ELI Households (0-30% AMI) | 1 |
| #Units ζ other green | 1 |
| #Sites re-used | 9 |
| #Units with bus/rail access | 9 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced thermostats | 1 |
| # of Properties | 9 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|-----------------|
| Community Ventures Corp. | Non-Profit | \$ 1,288,711.00 |

Funding Source Name

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



Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-B-0000-09N-026/LI
Activity Title: Eligible Use B-Beattyville-<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 405,090.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 405,090.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 4 | 4 | | 100.00 |
| # of Households | 4 | 4 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 4 |
| # of Housing Units | 4 |
| #Sites re-used | 4 |
| #Low flow toilets | 1 |
| #Refrigerators replaced | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced thermostats | 1 |
| # of Properties | 4 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|-------------------|---------------|
| Beattyville Housing Development | Non-Profit | \$ 405,090.00 |

Location Description:

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

Activity Description:

Eligible Use B Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to



homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-031/LI
Activity Title: Eligible Use B/LI - Henderson Housing Authority

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

07/01/2010

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 138,714.39

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 138,714.39

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 6 | 6 | | 100.00 |
| # of Households | 6 | 6 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

6

of Housing Units

6

ELI Households (0-30% AMI)

of Properties

6

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Henderson Housing Authority

Organization Type

Local Government

Proposed

\$ 142,285.39

Location Description:

Martin Luther King Boulevard area of the City of Henderson, KY

Activity Description:

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





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

Activity Type:
 Rehabilitation/reconstruction of residential structures
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:
 03/26/2013
Total Budget: \$ 84,241.00
Other Funds Total: \$ 5,000.00
Total Funds Amount: \$ 89,241.00

Benefit Report Type:
 Direct (Households)

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

| Proposed Accomplishments | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| #Units & other green | 1 |
| #Sites re-used | 1 |
| #Light Fixtures (indoors) replaced | 5 |
| #Replaced hot water heaters | 1 |
| #Additional Attic/Roof Insulation | 1 |
| #Energy Star Replacement Windows | 4 |
| # of Properties | 1 |

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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Bardstown, City of | Local Government | \$ 84,241.00 |

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

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

Activity Description:

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



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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/30/2009

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:

03/26/2013

Total Budget:

\$ 84,439.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 84,439.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| #Sites re-used | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 1 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Bardstown, City of | Local Government | \$ 84,439.00 |

Location Description:

City of Bardstown, 136 Valley View Drive.

Activity Description:

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





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

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 1,226,812.00

Other Funds Total: \$ 51,000.00

Total Funds Amount: \$ 1,277,812.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 6 | 6 | | 100.00 |
| # of Households | 6 | 6 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 6 |
| # of Housing Units | 6 |
| # ELI Households (0-30% AMI) | |
| # of Properties | 6 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------------------|-------------------|-----------------|
| Newport Millennium Housing Corp. III | Non-Profit | \$ 1,226,812.00 |

Funding Source Name

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

Location Description:

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

Activity Description:

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





Grantee Activity Number: NSP-B-0000-09N-038
Activity Title: Eligible Use B-Ludlow

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 456,644.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 456,644.00

Environmental Assessment:

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| # of Properties | 2 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Ludlow, City of | Local Government | \$ 456,644.00 |

Location Description:

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

Activity Description:

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





Grantee Activity Number: NSP-B-0000-09N-038/LI
Activity Title: Eligible Use B-Ludlow<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 339,545.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 339,545.00

Environmental Assessment:

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | 2 | | 100.00 |
| # of Households | 2 | 2 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | |
| # of Housing Units | |
| # ELI Households (0-30% AMI) | |
| # of Properties | 2 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Ludlow, City of | Local Government | \$ 339,545.00 |

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

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:
 03/26/2013

Total Budget: \$ 912,936.00

Other Funds Total: \$ 924,765.00

Total Funds Amount: \$ 1,837,701.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:
 Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Housing Partnership, The | Non-Profit | \$ 912,936.00 |

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

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

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



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

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 197,137.00

Other Funds Total:

\$ 298,255.00

Total Funds Amount:

\$ 495,392.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 3 | 3 | | 100.00 |
| # of Households | 3 | 3 | | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------------------|-------|
| # of Singlefamily Units | 3 |
| # of Housing Units | 3 |
| # ELI Households (0-30% AMI) | |
| #Units & other green | 1 |
| #Sites re-used | 3 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Dishwashers replaced | 1 |
| #Clothes washers replaced | 1 |
| #Refrigerators replaced | 1 |
| #Light fixtures (outdoors) replaced | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | 1 |
| #Additional Attic/Roof Insulation | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 3 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed

\$ 197,137.00

Funding Source Name

Local banks-development loans

Matching Funds

Yes

Funding Amount

\$ 298,255.00

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:

Completed

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

01/01/2010

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 550,000.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 550,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 5 | 5 | | 100.00 |
| # of Households | 5 | 5 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| # ELI Households (0-30% AMI) | 2 |
| #Units ζ other green | 1 |
| #Sites re-used | 5 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced thermostats | 1 |
| # of Properties | 5 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

FAHE

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| FAHE | Non-Profit | \$ 550,000.00 |

Location Description:

Madison County, Ky.

Activity Description:

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





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

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 227,031.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 227,031.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

1

1

100.00

of Households

1

1

100.00

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of

Organization Type

Unknown

Proposed

\$ 227,031.00

Location Description:

City of Richmond.

Activity Description:

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



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

Activity Type:

Rehabilitation/reconstruction of residential structures

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:

03/26/2013

Total Budget: \$ 677,447.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 677,447.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------------------|-------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| #Units w other green | 1 |
| #Sites re-used | 5 |
| #Units with bus/rail access | 1 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Dishwashers replaced | 1 |
| #Refrigerators replaced | 1 |
| #Light fixtures (outdoors) replaced | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 5 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Purchase Housing | Non-Profit | \$ 677,447.00 |



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

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:

03/26/2013

Total Budget:

\$ 550,532.34

Other Funds Total:

\$ 5,760.00

Total Funds Amount:

\$ 556,292.34

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 4 | 4 | | 100.00 |
| # of Households | 4 | 4 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 4 |
| # of Housing Units | 4 |
| # ELI Households (0-30% AMI) | 1 |
| #Units ζ other green | 1 |
| #Sites re-used | 4 |
| #Units with bus/rail access | 3 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Dishwashers replaced | 1 |
| #Clothes washers replaced | 1 |
| #Refrigerators replaced | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 4 |



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|--------------------------|-----------------|
| Purchase Housing | Non-Profit | \$ 550,532.34 |

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

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-B-00R2-12N-002
Activity Title: NSP-B-00R2-002/Owensboro

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

04/01/2012

Projected End Date:

03/31/2014

National Objective:

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

Total Budget:

\$ 250,000.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 250,000.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 3 | | 3 | 100.00 |
| # of Households | 3 | | 3 | 100.00 |

Proposed Accomplishments

| | Total |
|-----------------------------|-------|
| # of Singlefamily Units | 3 |
| # of Housing Units | 3 |
| #Sites re-used | 3 |
| #Units with bus/rail access | 3 |
| #Low flow showerheads | 3 |
| #Low flow toilets | 3 |
| # of Properties | 3 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Owensboro

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| City of Owensboro | Local Government | \$ 250,000.00 |

Location Description:

City of Owensboro, KY

Activity Description:

Acquisition/rehab/resale or acquisition/demolition/reconstruction of three single family homes in targeted neighborhood of Owensboro, Ky.





Grantee Activity Number: NSP-B-00R2-12N-004
Activity Title: HABG R2 2012-HO

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 NSP-B-0000
Projected Start Date:
 05/01/2012
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:
 05/01/2014
Total Budget: \$ 300,000.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 300,000.00

Benefit Report Type:
 Direct (Households)

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

| Proposed Accomplishments | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| #Units & other green | 2 |
| #Sites re-used | 2 |
| #Low flow showerheads | 2 |
| #Low flow toilets | 2 |
| #Dishwashers replaced | 2 |
| #Clothes washers replaced | 2 |
| #Refrigerators replaced | 2 |
| #Light Fixtures (indoors) replaced | 2 |
| #Replaced hot water heaters | 2 |
| #Replaced thermostats | 2 |
| #Efficient AC added/replaced | 2 |
| #Additional Attic/Roof Insulation | 2 |
| #Energy Star Replacement Windows | 2 |
| # of Properties | 2 |

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

Organization carrying out Activity:
 Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|----------|
|--------------------------|-------------------|----------|



Location Description:

Bowling Green/Warren County, KY

Activity Description:

Acquisition/rehab/resale of two foreclosed homes in existing target neighborhoods.

Grantee Activity Number: NSP-B-00R2-12N-004 /LI
Activity Title: B-HABG R2 2012/HO - LI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

05/01/2012

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:

05/01/2014

Total Budget:

\$ 150,000.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 150,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

| | Total |
|-------------------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| #Units & other green | 1 |
| #Sites re-used | 1 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Dishwashers replaced | 1 |
| #Clothes washers replaced | 1 |
| #Refrigerators replaced | 1 |
| #Light fixtures (outdoors) replaced | 1 |
| #Light Fixtures (indoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | 1 |
| #Additional Attic/Roof Insulation | 1 |
| #Energy Star Replacement Windows | 1 |
| # of Properties | 1 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Local Government

Proposed

\$ 150,000.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

Acquisition/rehab/resale of one foreclosed single family home; resale to <50% AMI household.

Grantee Activity Number: NSP-C-0000-09N-037/C
Activity Title: NSP-C-0000-09N-037/C - Newport

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP-C-0001

Projected Start Date:

02/01/2012

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Land banking-Acquisition

Projected End Date:

12/31/2012

Total Budget:

\$ 71,935.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 71,935.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Properties

3

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newport Millennium Housing Corp. III

Organization Type

Non-Profit

Proposed

\$ 71,935.00

Location Description:

Targeted neighborhoods Census Tract 505 in the City of Newport, Ky.

Activity Description:

Acquisition of foreclosed residential property for landbanking.



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:

03/26/2013

Total Budget:

\$ 400,349.08

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 400,349.08

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

| | Total |
|--------------------------------|--------------|
| # of Singlefamily Units | 14 |
| # of Housing Units | 14 |
| # of Properties | 14 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---|--------------------------|-----------------|
| Lexington-Fayette urban County Government | Local Government | \$ 596,776.27 |

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:

03/26/2013

Total Budget:

\$ 1,068,750.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 1,068,750.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 13 |
| # of Housing Units | 13 |
| # of Properties | 10 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|--------------------------|-----------------|
| Louisville Metro | Local Government | \$ 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-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:

03/26/2013

Total Budget:

\$ 44,820.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 44,820.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

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

Proposed Accomplishments

of Housing Units

Total

1

of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newport Millennium Housing Corp. III

Organization Type

Non-Profit

Proposed

\$ 44,820.00

Location Description:

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

Activity Description:

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



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

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 28,152.00

Other Funds Total: \$ 12,000.00

Total Funds Amount: \$ 40,152.00

Environmental Assessment:

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed

\$ 28,681.00

Funding Source Name

HOME CHDO Proceeds

Matching Funds

Yes

Funding Amount

\$ 12,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

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



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

Activity Type:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
NSP-D-0000

Project Title:
Demolition

Projected Start Date:
06/01/2009

Projected End Date:
03/26/2013

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

Total Budget: \$ 74,517.81
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 74,517.81

Environmental Assessment:
COMPLETED

Benefit Report Type:
Direct (Households)

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

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

Activity is being carried out by Grantee:
No

Activity is being carried out through:

Organization carrying out Activity:
Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---|-------------------|--------------|
| Lexington-Fayette urban County Government | Local Government | \$ 74,517.81 |

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

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

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

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 16,250.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 16,250.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

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

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of

Organization Type

Unknown

Proposed

\$ 15,850.00

Location Description:

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

Activity Description:

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



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

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 339,196.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 339,196.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| | | | 0.0 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Non-business Organizations benefitting

of Businesses

of Public Facilities

of buildings (non-residential)

of Properties

Total

13

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Local Government

Proposed

\$ 339,196.00

Location Description:

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

Activity Description:

Demolition of blighted structures on Boxelder Lane (foreclosed multifamily vacant/blighted) so that the property may be replatted into approximately 35 lots for single family homes.





Grantee Activity Number: NSP-E-0000-09N-004
Activity Title: Eligible Use E-Bowling Green Housing

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 354,865.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 354,865.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

Proposed Accomplishments

| | Total |
|-----------------------------|-------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| #Units w/ other green | 1 |
| #Sites re-used | 5 |
| #Units with bus/rail access | 1 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|---------------|
| Housing Authority of Bowling Green | Local Government | \$ 413,297.20 |

Location Description:

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

Activity Description:

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





Grantee Activity Number: NSP-E-0000-09N-004/LI
Activity Title: Eligible Use E/LI-HABG

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

01/01/2012

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:

12/31/2012

Total Budget:

\$ 197,648.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 197,648.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | 2 | | 100.00 |
| # of Households | 2 | 2 | | 100.00 |

Proposed Accomplishments

| | Total |
|---------------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| # ELI Households (0-30% AMI) | 1 |
| #Units \checkmark other green | 1 |
| #Sites re-used | 1 |
| #Units with bus/rail access | 1 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|---------------|
| Housing Authority of Bowling Green | Local Government | \$ 139,508.00 |

Location Description:

Bowling Green, KY

Activity Description:

Housing Authority of Bowling Green funded for production of four Eligible Use E units; this activity is added 1/27/12 to record funds expended on units that have sold to <50% AMI households.





Grantee Activity Number: NSP-E-0000-09N-011
Activity Title: Eligible Use E-Russell County FC

Activity Type:

Rehabilitation/reconstruction of other non-residential structures

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

01/01/2010

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 1,105,500.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

COMPLETED

Total Funds Amount:

\$ 1,105,500.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

| | Total |
|---|--------------|
| # of Multifamily Units | 8 |
| # of Housing Units | 8 |
| # of Non-business Organizations benefitting | 1 |
| # of buildings (non-residential) | 1 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Russell County Fiscal Court

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|--------------------------|-----------------|
| Russell County Fiscal Court | Local Government | \$ 1,055,500.00 |

Location Description:

Acquisition of foreclosed vacant motel in Russell County.

Activity Description:

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



Grantee Activity Number: NSP-E-0000-09N-014/LI
Activity Title: Eligible Use E/LI - Welcome House

Activity Type:

Construction of new housing

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:

UNDERWAY

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2013

Total Budget: \$ 440,000.00

Other Funds Total: \$ 557,721.00

Total Funds Amount: \$ 997,721.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 8 | 8 | | 100.00 |
| # of Households | 8 | 8 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Multifamily Units | 8 |
| # of Housing Units | 8 |
| # ELI Households (0-30% AMI) | |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Welcome House

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Welcome House | Non-Profit | \$ 440,000.00 |

Funding Source Name

| Funding Source Name | Matching Funds | Funding Amount |
|--|----------------|----------------|
| Fed. Home Loan Bank Cincinnati | Yes | \$ 330,745.00 |
| Local banks-perm finance (rental only) | Yes | \$ 83,488.00 |
| In-kind donations | Yes | \$ 13,500.00 |
| Local banks-cash contribution | Yes | \$ 500.00 |
| Owner equity (rental) | Yes | \$ 46,000.00 |
| Private foundations | Yes | \$ 83,488.00 |

Location Description:

Greenup Street/King's Crossing area of Covington, 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-017
Activity Title: Eligible Use E-Covington

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget:

\$ 1,983,760.00

Other Funds Total:

\$ 7,225.00

Total Funds Amount:

\$ 1,990,985.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 8 | | 8 | 100.00 |
| # of Households | 8 | | 8 | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

8

of Housing Units

8

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Local Government

Proposed

\$ 2,036,330.00

Funding Source Name

Local banks-development loans

Matching Funds

Yes

Funding Amount

\$ 7,225.00

Location Description:

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

Activity Description:

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

Activity Type:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 NSP-E-0000

Project Title:
 Redevelopment

Projected Start Date:
 06/30/2009

Projected End Date:
 03/26/2013

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

Total Budget: \$ 974,575.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 974,575.00

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Person)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # of Persons | 100 | 100 | | 100.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Public Facilities | 1 |

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

Organization carrying out Activity:
 Community Action Council-Lexington

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|---------------|
| Community Action Council-Lexington | Non-Profit | \$ 974,575.00 |

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

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

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

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 1,644,000.00

Other Funds Total: \$ 559,850.00

Total Funds Amount: \$ 2,203,850.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 44 | 44 | | 100.00 |

Proposed Accomplishments

of Housing Units

| Total |
|-------|
| 44 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Hope center

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hope center

Organization Type

Non-Profit

Proposed

\$ 1,638,402.00

Funding Source Name

HOME funds (various PJs)

Matching Funds

Yes

Funding Amount

\$ 500,000.00

In-kind donations

Yes

\$ 59,850.00

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-E-0000-09N-031
Activity Title: Eligible Use E-Henderson Housing

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2010

National Objective:

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

Total Budget: \$ 133,634.61

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 133,634.61

Environmental Assessment:

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| #Units exceeding Energy Star | 1 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|-----------------------------|-------------------|---------------|
| Henderson Housing Authority | Local Government | \$ 131,589.00 |

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-031/LI
Activity Title: Eligible Use E/LI - Henderson

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/30/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Total Budget:

\$ 730,352.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 730,352.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 5 | 5 | | 100.00 |
| # of Households | 5 | 5 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Multifamily Units | 5 |
| # of Housing Units | 5 |
| # ELI Households (0-30% AMI) | |
| #Units exceeding Energy Star | 5 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|-----------------------------|-------------------|---------------|
| Henderson Housing Authority | Local Government | \$ 726,781.00 |

Location Description:

Henderson, KY

Activity Description:

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





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

Activity Type:

Construction of new housing

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:

03/26/2010

Total Budget:

\$ 368,148.00

Other Funds Total:

\$ 51,000.00

Total Funds Amount:

\$ 419,148.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2 | 2 | | 100.00 |
| 2 | 2 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

ELI Households (0-30% AMI)

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newport Millennium Housing Corp. III

Organization Type

Non-Profit

Proposed

\$ 708,000.00

Funding Source Name

In-kind donations

Matching Funds

Yes

Funding Amount

\$ 51,000.00

Location Description:

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

Activity Description:

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



Grantee Activity Number: NSP-E-0000-09N-042
Activity Title: Eligible Use E-LFUCG (Douglas)

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2010

National Objective:

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

Total Budget: \$ 496,848.00

Other Funds Total: \$ 113,000.00

Total Funds Amount: \$ 609,848.00

Environmental Assessment:

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 3 | | 3 | 100.00 |
| # of Households | 3 | | 3 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 3 |
| # of Housing Units | 3 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---|-------------------|---------------|
| Lexington-Fayette urban County Government | Local Government | \$ 496,319.00 |

Funding Source Name

| 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 |

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

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-043
Activity Title: Eligible Use E-LFUCG landbank

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-E-0000

Projected Start Date:
 01/01/2010

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:
 03/26/2010

Total Budget: \$ 307,410.92

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 307,410.92

Benefit Report Type:
 Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | 13 | | 13 | 100.00 |
| # of Households | 13 | | 13 | 100.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units | 13 |
| # of Housing Units | 13 |
| # of Properties | 13 |

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:
 Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---|-------------------|---------------|
| Lexington-Fayette urban County Government | Local Government | \$ 303,316.92 |

Location Description:
 Targeted neighborhoods in Lexington, KY.

Activity Description:

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



Grantee Activity Number: NSP-E-0000-09N-043/LI
Activity Title: LFUCG redevelop E/LI

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:

03/26/2013

Total Budget:

\$ 192,333.19

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 192,333.19

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2 | 2 | | 100.00 |
| 2 | 2 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

#Sites re-used

2

#Units with bus/rail access

2

#Low flow showerheads

2

#Low flow toilets

2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed

\$ 192,333.19

Location Description:

Lexington, KY

Activity Description:

Land-bank properties redeveloped/sold during open grant period. 2486 Plum Tree and 2581 Cashel conveyed to Habitat and redeveloped/sold to <50% AMI households. Funds reclassified to LH25 per HUD guidance.





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

Activity Type:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 NSP-E-0000

Project Title:
 Redevelopment

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2010

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

Total Budget: \$ 2,361,100.00

Other Funds Total: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds Amount: \$ 2,361,100.00

Benefit Report Type:
 Direct (Households)

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

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

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|--------------------------|-----------------|
| Housing Partnership, The | Non-Profit | \$ 2,361,100.00 |

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

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-044/LI
Activity Title: Eligible Use E/LI - The Housing Partnership

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:

03/26/2010

Total Budget:

\$ 1,293,717.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 1,293,717.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 10 | 10 | | 100.00 |
| 10 | 10 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

10

of Housing Units

10

ELI Households (0-30% AMI)

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed

\$ 1,293,717.00

Location Description:

Louisville, KY

Activity Description:

new construction of single family homes on foreclosed subdivision lots



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

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2010

National Objective:

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

Total Budget:

\$ 585.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 585.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Richmond, City of | Unknown | \$ 18,418.00 |

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 – 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-homeownership
Activity Title: Eligible Use E-Richmond/LI-homeownership

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2010

National Objective:

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

Total Budget: \$ 422,115.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 422,115.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 7 | 7 | | 100.00 |
| # of Households | 7 | 7 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 7 |
| # of Housing Units | 7 |
| # ELI Households (0-30% AMI) | |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|-----------------|
| Richmond, City of | Unknown | \$ 1,072,015.00 |

Location Description:

City of Richmond

Activity Description:

Appraisal



Grantee Activity Number: NSP-E-0000-09N-047/LI-rental
Activity Title: City of Richmond-E/LI-rental

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:

12/31/2012

Total Budget:

\$ 568,452.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 568,452.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 4 | 4 | | 100.00 |
| # of Households | 4 | 4 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Multifamily Units | 2 |
| # of Housing Units | 2 |
| # ELI Households (0-30% AMI) | |
| #Units ζ other green | 4 |
| #Sites re-used | 2 |
| #Units with bus/rail access | 4 |
| #Low flow showerheads | 4 |
| #Low flow toilets | 4 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Richmond, City of | Unknown | \$ 504,005.00 |

Location Description:

Richmond, Ky

Activity Description:

Two lots acquired, blighted structures demolished, lots replatted into one property; new construction of four rental units for occupancy by households with incomes at or below 50% of area median (permanent housing).





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:

03/26/2010

Total Budget:

\$ 252,223.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 252,223.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

| | | | |
|---|--|---|--------|
| 2 | | 2 | 100.00 |
|---|--|---|--------|

of Households

| | | | |
|---|--|---|--------|
| 2 | | 2 | 100.00 |
|---|--|---|--------|

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

#Units w/ other green

2

#Sites re-used

2

#Units with bus/rail access

2

#Low flow showerheads

2

#Low flow toilets

2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Purchase Housing

Organization Type

Non-Profit

Proposed

\$ 251,543.00

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-052
Activity Title: Eligible Use E- Louisville Metro

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2010

National Objective:

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

Total Budget: \$ 1,677,754.29

Other Funds Total: \$ 1,571,440.00

Total Funds Amount: \$ 3,249,194.29

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 24 | | 24 | 100.00 |
| 24 | | 24 | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

24

of Housing Units

24

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Local Government

Proposed

\$ 1,721,118.00

Funding Source Name

CDBG (entitlements)

Matching Funds

Yes

Funding Amount

\$ 1,195,000.00

In-kind donations

Yes

\$ 376,440.00

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:

03/26/2010

Total Budget:

\$ 249,799.71

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 249,799.71

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Louisville Metro

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Local Government

Proposed

\$ 145,632.00

Location Description:

Shagbark/Shanks neighborhood in Louisville/Jefferson County

Activity Description:

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



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

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2010

National Objective:

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

Total Budget:

\$ 40,000.00

Other Funds Total:

\$ 0.00

Environmental Assessment:

EXEMPT

Total Funds Amount:

\$ 40,000.00

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 100 | 35 | 65 | 100.00 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Commonwealth of KY-Dept. for Local Govt

Organization Type

Unknown

Proposed

\$ 25,000.00

Location Description:

All projects.

Activity Description:

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



Grantee Activity Number: NSP-E-00HC-12N-030/PS
Activity Title: Eligible Use E/PS - Hope Center

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

03/31/2010

Projected End Date:

03/26/2013

National Objective:

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

Total Budget: \$ 8,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 8,000.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries

of Persons

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Hope center

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|-------------|
| Hope center | Non-Profit | \$ 7,650.00 |

Location Description:

Central Kentucky primary service area; other areas OK.

Activity Description:

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



Grantee Activity Number: NSP-E-00R2-11N-004
Activity Title: HABG-E/RII

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

04/01/2011

Projected End Date:

04/01/2013

National Objective:

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

Total Budget:

\$ 255,750.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 255,750.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| #Units & other green | 2 |
| #Sites re-used | 2 |
| #Units exceeding Energy Star | 2 |
| #Units with bus/rail access | 2 |
| #Low flow showerheads | 2 |
| #Low flow toilets | 2 |
| #Units with solar panels | 2 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|---------------|
| Housing Authority of Bowling Green | Local Government | \$ 255,750.00 |

Location Description:

Bowling Green/Warren County, KY

Activity Description:



New construction of two LEEDS Silver or Gold Certified homeownership units in Max Hampton neighborhood. Allocation of NSP displaced by program income supplements neighborhood stabilization efforts in this target area that were begun with baseline NSP-1 allocation.



Grantee Activity Number: NSP-E-00R2-12N-004
Activity Title: HABG 2012 HO/R2

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

05/01/2012

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:

05/01/2014

Total Budget:

\$ 260,000.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 260,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Proposed Accomplishments

| | Total |
|-----------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| #Units w/ other green | 2 |
| #Sites re-used | 2 |
| #Units with bus/rail access | 2 |
| #Low flow showerheads | 2 |
| #Low flow toilets | 2 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|---------------|
| Housing Authority of Bowling Green | Local Government | \$ 250,000.00 |

Location Description:

Bowling Green/Warren County, Ky.

Activity Description:

Acquisition of two vacant residential properties and new construction of 2 single family homes.





Grantee Activity Number: NSP-E-00R2-12N-044/LI
Activity Title: NSP-E-HPI/Fawn Lakes LI

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

03/01/2012

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:

12/31/2012

Total Budget:

\$ 250,000.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 250,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 10 | 10 | | 100.00 |
| 10 | 10 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

10

of Housing Units

10

#Units & other green

10

#Sites re-used

10

#Units exceeding Energy Star

10

#Units with bus/rail access

10

#Low flow showerheads

10

#Low flow toilets

10

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed

\$ 250,000.00

Location Description:

Cane Run Road corridor area of Louisville/Jefferson County, Ky.

Activity Description:

New construction of 10 single family homes to be occupied by veterans with incomes at or below 50% of area median; per HUD guidance project is set up as rental with later conversion (lease-purchase) to homeownership. Per HOME regs (corollary to



NSP) single family dwelling rental units may be sold to current occupants. Housing Partnership to convert units to ownership within approximately five years.



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

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

06/10/2010

Projected End Date:

03/01/2013

National Objective:

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

Total Budget: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

NA

Proposed Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| # of Properties | 1 |

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

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

Location Description:

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

Activity Description:

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



Action Plan History

| Version | Date |
|----------------------|------------|
| B-08-DN-21-0001 AP#1 | 03/01/2012 |
| B-08-DN-21-0001 AP#2 | 10/26/2012 |
| B-08-DN-21-0001 AP#3 | 09/16/2011 |
| B-08-DN-21-0001 AP#4 | 10/28/2010 |
| B-08-DN-21-0001 AP#5 | 06/07/2012 |

