

Action Plan

Grantee: State of Kentucky

Grant: B-08-DN-21-0001

Grant Amount: \$ 37,408,788.00

Status: Reviewed and Approved

Funding Sources

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

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

The Commonwealth of Kentucky is proposing two technical corrections to its substantial amendment to the action plan for NSP. The first addresses use of program income to cover cost overruns for currently-funded projects; the second addresses the addition of Section 8 homeownership voucher holders as "targeted" households. Further, this amendment reflects changes to funded partners' budgets based on obligations reported by each partner as of September 2010.

PROGRAM INCOME

Kentucky's substantial amendment to its action plan for the initial allocation of \$37.4 million in NSP-1 did not address the use of program income generated by funded projects. To date, the Commonwealth has received approximately \$176,000 in program income, and expects to receive approximately \$5 to \$7 million over the next three to six years. The Department for Local Government is formulating guidelines for the allocation and expenditure of program income, and will include those in a subsequent action plan amendment.

However, as partners have completed obligation of NSP-1 funding per the Commonwealth's September 2010 deadline with HUD, in a few circumstances grantees have acquired properties to be rehabbed and found that environmental abatement and/or rehab costs are more than originally budgeted, creating modest overall funding shortfalls. To ensure that all grantees have adequate financing to complete projects for

which funds are already obligated, the Commonwealth proposes to amend its action plan as follows:

1. Subgrantees who received allocations of NSP-1 "initial" funding and experience cost overruns may request additional funding via program income receipts (received by DLG) to cover said overruns, up to a maximum of 10% of the original allocation. Funds are may not be used to produce "new" units (those for which funds had not been obligated by the state's obligation deadline with HUD (Sept. 20, 2010). A written request must be made by the subgrantee to DLG identifying the cost overrun, reasons, and amount of additional funding required to complete the scope of work.

A. Subrecipients may receive an additional pro-rata allocation of administrative funds, not to exceed 5% of the amount of the approved increase.

B. Developers must document why it is impractical or infeasible for cost overruns to be taken from developer fee. Requests for additional funds from agencies funded as developers are strongly discouraged. However, DLG recognizes that in rare instances, unexpected circumstances may produce significant unforeseeable cost overruns. DLG will consider requests on a case-by-case basis, and may require some or all of the developer fee to be utilized to cover all or a portion of the cost overrun.

TARGETED HOUSEHOLDS

As the NSP program has been implemented, there have been some instances in which an otherwise income-eligible holder of a Section 8 homeownership voucher has requested NSP assistance to become a homebuyer. The homeownership voucher program provides mortgage subsidy assistance for 15- or 30-year terms, depending upon household type. The program requires the participating household to pay 30% of its income toward homeownership and utilities. This requirement conflicts with DLG's policy that households with incomes at or below 50% of area median must pay no more than 25% of income toward principal, interest, taxes and insurance. Via this amendment, DLG is modifying its targeted households (currently, households with members who have physical/mental disabilities, veterans or active military, and/or homeless) to include homeownership voucher holders. DLG likewise waives its underwriting criteria with regard to PITI caps of 25% for this targeted population only. However, to ensure that assisted households have appropriate investment in homeownership, voucher holders who also receive NSP assistance must provide 3.5% of the contract sales price from their own funds. This requirement is intended to prevent instances in which an assisted household becomes a homeowner with no initial homebuyer contribution.

BUDGETARY CHANGES

Funds have been shifted between eligible uses for the following organizations, based on reported obligations as of September 2010:

- Community Ventures Corporation
- Henderson Housing Authority
- Lexington/Fayette (Douglass Heights)
- Lexington/Fayette (landbank)
- City of Ludlow
- Pennyriple Area Housing Corp.
- Purchase Area Housing Corp.
- REACH, Inc.
- Richmond

Generally, budgetary changes reflected shifts of units to or from the low-income set-aside, based on either the purchasing household income or probable buyer AMI based on affordability. There were no increases/decreases in allocations, nor were there changes in overall obligation of funds.

Definitions and Descriptions:

No changes to definitions/descriptions are proposed, other than those addressed above in distribution of funds.

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 two technical changes via email, once the 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 - Purchase Eligible | Eligible Use A-Purchase |
| | | Cancelled-Bardstown A | Cancelled-Bardstown A |
| | | Cancelled-FAHE-A/LI | Eligible Use A-FAHE |
| | | Cancelled-Green River A | Green River A |

| | | | |
|--------------|----------------------------|--------------------------------------|-------------------------------------|
| | | Cancelled-HPI Eligible Use A | Eligible Use A-Housing Partnership |
| | | Cancelled-Louisville A | Eligible Use A-Louisville Metro |
| | | Cancelled-Ludlow A | Eligible Use A-Ludlow |
| | | Cancelled-Pennyrile A | Eligible Use A-Pennyrile |
| | | Cancelled-REACH A | Eligible Use A-REACH |
| | | NSP-A-0000-09N-017 | Eligible Use A-Covington |
| | | NSP-A-0000-09N-017/LI | Eligible Use A-Covington/LI |
| NSP-ADM-0000 | Administrative fees | Cancelled-Community | Admin-local-Community Housing |
| | | Cancelled-Hope Center admin | Cancelled-Hope Center admin |
| | | Cancelled-LFUCG/Douglass | Admin-local-LFUCG |
| | | NSP-ADM-0000-09N-004 | Admin-Housing Authority of Bowling |
| | | NSP-ADM-0000-09N-011 | Admin - Russell County Fiscal Court |
| | | NSP-ADM-0000-09N-014 | Admin-local-Welcome House |
| | | NSP-ADM-0000-09N-017 | Admin-local-City of Covington |
| | | NSP-ADM-0000-09N-019 | Admin-local-Pennyrile |
| | | NSP-ADM-0000-09N-020 | Admin-Comm Action Council/Lex |
| | | NSP-ADM-0000-09N-022 | Admin-local-Green River |
| | | NSP-ADM-0000-09N-024 | Admin-local-REACH |
| | | NSP-ADM-0000-09N-025 | Admin-local-CVC |
| | | NSP-ADM-0000-09N-026 | Admin-local-Beattyville |
| | | NSP-ADM-0000-09N-031 | Admin-local-Henderson HA |
| | | NSP-ADM-0000-09N-036 | Admin-local-Bardstown |
| | | NSP-ADM-0000-09N-037 | Admin-local-Newport Millennium |
| | | NSP-ADM-0000-09N-038 | Admin-local-Ludlow |
| | | NSP-ADM-0000-09N-043 | Admin-local-LFUCG-landbank |
| | | NSP-ADM-0000-09N-044 | Admin-Local-Housing Partnership |
| | | NSP-ADM-0000-09N-045 | Admin-local-FAHE |
| | | NSP-ADM-0000-09N-047 | Admin-local-Richmond |
| | | NSP-ADM-0000-09N-051 | Admin-local-Purchase |
| | | NSP-ADM-0000-09N-052 | Admin-local-Louisville Metro |
| | | NSP-ADM-0000-DLG | Admin-state-DLG |
| NSP-B-000 | Eligible Use B | <i>No activities in this project</i> | |
| NSP-B-0000 | Acquisition/Rehabilitation | Cancelled - Louisville B/LI | Eligible Use B-Louisville<50% |
| | | Cancelled - Richmond B/LI | Cancelled - Eligible Use B- |
| | | Cancelled-Bardstown B/LI | Cancelled-Bardstown B/LI |
| | | Cancelled-Community | Eligible Use B-Community Housing |
| | | Cancelled-duplicate | Cancelled |
| | | Cancelled-Louisville B | Eligible Use B-Louisville |
| | | NSP-B-0000-09N-004 | Eligible Use B-HABG |
| | | NSP-B-0000-09N-004/LI | Eligible Use B-HABG<50% |
| | | NSP-B-0000-09N-017 | Eligible Use B-Covington |
| | | NSP-B-0000-09N-017/LI | Eligible Use B-Covington<50% |
| | | NSP-B-0000-09N-019 | Eligible Use B-Pennyrile |
| | | NSP-B-0000-09N-019/LI | Eligible Use B-Pennyrile<50% |
| | | NSP-B-0000-09N-022/LI | Eligible Use B-Green River<50% |

| | | | |
|------------|--------------------------|------------------------------|--|
| | | NSP-B-0000-09N-024 | Eligible Use B-REACH |
| | | NSP-B-0000-09N-024/LI | Eligible Use B - REACH/LI |
| | | NSP-B-0000-09N-025 | Eligible Use B-CVC |
| | | NSP-B-0000-09N-025/LI | Eligible Use B-CVC-<50% |
| | | NSP-B-0000-09N-026/LI | Eligible Use B-Beattyville-<50% |
| | | NSP-B-0000-09N-031/LI | Eligible Use B/LI - Henderson Housing |
| | | NSP-B-0000-09N-036 | Eligible Use B-Bardstown |
| | | NSP-B-0000-09N-036/LI | Eligible Use B/LI-Bardstown |
| | | NSP-B-0000-09N-037/LI | Eligible Use B-Newport Millennium/LI |
| | | NSP-B-0000-09N-038 | Eligible Use B-Ludlow |
| | | NSP-B-0000-09N-038/LI | Eligible Use B-Ludlow<50% |
| | | NSP-B-0000-09N-044 | Eligible Use B-Housing Partnership |
| | | NSP-B-0000-09N-044/LI | Eligible Use B-Housing Partnership<50% |
| | | NSP-B-0000-09N-045/LI | Eligible Use B-FAHE<50% |
| | | NSP-B-0000-09N-047 | Eligible Use B - Richmond |
| | | NSP-B-0000-09N-051 | Eligible Use B-Purchase |
| | | NSP-B-0000-09N-051/LI | Eligible Use B-Purchase<50% |
| NSP-C-0001 | Land banking-Acquisition | NSP-C-0000-09N-043 | Eligible Use C-LFUCG |
| | | NSP-C-0000-09N-052/LI | Eligible Use C-Louisville Metro<50% |
| NSP-D-0000 | Demolition | CANCELLED - Henderson D | CANCELLED - Eligible Use D-Henderson |
| | | Cancelled-Beattyville D/LI | Eligible Use D- Beattyville Housing |
| | | Cancelled-Bowling Green D | Cancelled-Bowling Green D |
| | | Cancelled-Community | Eligible Use D-Community Housing |
| | | Cancelled-CVC D | Eligible Use d-Community Ventures |
| | | Cancelled-HPI Eligible Use D | Eligible use D- Housing Partnership |
| | | Cancelled-Ludlow D | Eligible Use D-Ludlow |
| | | NSP-D-0000-09N-017 | Eligible Use D-Covington City |
| | | NSP-D-0000-09N-037/LI | Eligible Use D-Newport Millennium |
| | | NSP-D-0000-09N-042 | Eligible Use D-Lexington-Fayette |
| | | NSP-D-0000-09N-043 | Eligible Use D-LFUCG (landbank) |
| | | NSP-D-0000-09N-047 | Eligible Use d- Richmond |
| | | NSP-D-0000-09N-052 | Eligible Use D-Louisville Metro |
| NSP-E-0000 | Redevelopment | Cancelled-Beattyville E/LI | Eligible Use E-Beattyville Housing |
| | | Cancelled-Community | Eligible Use E-Community Housing <50% |
| | | Cancelled-Community | Eligible use E-Community Housing |
| | | Cancelled-CVC E | Eligible Use E- Community ventures |
| | | Cancelled-Ludlow E | Eligible Use E- Ludlow |
| | | NSP-E-0000-09N-004 | Eligible Use E-Bowling Green Housing |
| | | NSP-E-0000-09N-011 | Eligible Use E-Russell County FC |
| | | NSP-E-0000-09N-014/LI | Eligible Use E/LI - Welcome House |
| | | NSP-E-0000-09N-017 | Eligible Use E-Covington |
| | | NSP-E-0000-09N-020 | Comm Action Council/Lex-Eligible Use E |
| | | NSP-E-0000-09N-030 | Eligible Use E-Hope Center |
| | | NSP-E-0000-09N-030/PS | Eligible Use E/PS - Hope Center |
| | | NSP-E-0000-09N-031 | Eligible Use E-Henderson Housing |

| | |
|------------------------|--|
| NSP-E-0000-09N-031/LI | Eligible Use E/LI - Henderson |
| NSP-E-0000-09N-037/LI | Eligible Use E - Newport Millennium |
| NSP-E-0000-09N-042 | Eligible Use E-LFUCG (Douglas) |
| NSP-E-0000-09N-043 | Eligible Use E-LFUCG landbank |
| NSP-E-0000-09N-044 | Eligible Use E - The Housing Partnership |
| NSP-E-0000-09N-044/LI | Eligible Use E/LI - The Housing |
| NSP-E-0000-09N-047 | Eligible Use E - Richmond |
| NSP-E-0000-09N-047/LI | Eligible Use E-Richmond/LI |
| NSP-E-0000-09N-051 | Eligible Use E-Purchase |
| NSP-E-0000-09N-051/LI | Eligible Use E-Purchase<50% |
| NSP-E-0000-09N-052 | Eligible Use E- Louisville Metro |
| NSP-E-0000-09N-052/LI | Louisville Metro - E/LI |
| NSP-E-0000-public svcs | Housing counseling-non-purchasing HH |

Activities

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

Activity Type:

Clearance and Demolition

Activity Status:

Cancelled

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Organization carrying out Activity:

Henderson Housing Authority

Environmental Assessment:

UNDERWAY

Activity is being carried out through:

Beneficiaries

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

of Households benefitting

0.0

Accomplishment

Total

of Housing Units

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Henderson Housing Authority

Organization Type

Local Government

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Disposition

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:

Cancelled

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Organization carrying out Activity:

Louisville Metro

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Properties

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Unknown

Proposed

\$ 0.00

Funding Source Name

In-kind donations

Matching Funds

Yes

Funding Amount

\$ 0.00

CDBG (entitlements)

Yes

\$ 0.00

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Louisville/Jefferson County, Ky.

Activity Description:

Properties identified by Louisville Metro will be acquired and demolished, followed by new construction of 52 single family

homes. This activity cancelled and funds moved to Eligible Uses C, D and E.

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

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

Project Number:
NSP-A-0000

Projected Start Date:
06/01/2009

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

Environmental Assessment:
COMPLETED

Activity Status:
Cancelled

Project Title:
Financing mechanisms

Projected End Date:
09/19/2013

Organization carrying out Activity:
Purchase Housing

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------------|--------------|------------|------------|-----------------|
| # of Households benefitting | 2 | | 2 | 100.00 |
| Accomplishment | Total | | | |
| # of Housing Units | 2 | | | |

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:
Purchase Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|--------------------------|-----------------|
| Purchase Housing | Unknown | \$ 130,000.00 |

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

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

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



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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 09/19/2013

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

Organization carrying out Activity:
 Richmond, City of

Environmental Assessment:
 COMPLETED

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|-----|-----|----------|
| # of Households benefitting | 6 | 6 | | 100.00 |
| Accomplishment | Total | | | |
| # of Properties | 6 | | | |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Richmond, City of

Proposed budgets for organizations carrying out Activity:

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

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

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

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

| | |
|---------------------------------|------------------------------|
| Grantee Activity Number: | Cancelled-Bardstown A |
| Activity Title: | Cancelled-Bardstown A |

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Organization carrying out Activity:

Bardstown, City of

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

Low

Mod

Low/Mod%

0.0

Accomplishment

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bardstown, City of

Organization Type

Local Government

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

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

Activity Description:

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

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

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:

Cancelled

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Organization carrying out Activity:

Bardstown, City of

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Properties

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Bardstown, City of

Organization Type

Local Government

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

City of Bardstown

Activity Description:

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

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

Activity Type:

Clearance and Demolition

Activity Status:

Cancelled

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Organization carrying out Activity:

Beattyville Housing Development

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Properties

Total

1

of Housing Units

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Beattyville Housing Development

Organization Type

Non-Profit

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

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

Activity Description:

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



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

Activity Type:
Construction of new housing

Activity Status:
Cancelled

Project Number:
NSP-E-0000

Project Title:
Redevelopment

Projected Start Date:
06/01/2009

Projected End Date:
09/19/2013

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

Organization carrying out Activity:
Beattyville Housing Development

Environmental Assessment:
COMPLETED

Activity is being carried out through:

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

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

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

Organization carrying out Activity:
Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

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

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

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

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

| | |
|---------------------------------|----------------------------------|
| Grantee Activity Number: | Cancelled-Bowling Green D |
| Activity Title: | Cancelled-Bowling Green D |

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Demolition

Projected End Date:

09/19/2013

Organization carrying out Activity:

Housing Authority of Bowling Green

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Properties

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------------|-------------------|----------|
| Housing Authority of Bowling Green | Unknown | \$ 0.00 |

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

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

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:
Cancelled

Project Title:
Redevelopment

Projected End Date:
09/19/2013

Organization carrying out Activity:
Community Housing Inc.

Activity is being carried out through:

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

| Accomplishment | Total |
|--------------------|-------|
| # of Housing Units | |

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:
Community Housing Inc.

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

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

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

| | |
|---------------------------------|--|
| Grantee Activity Number: | Cancelled-Community Housing Admin |
| Activity Title: | Admin-local-Community Housing |

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Organization carrying out Activity:

Community Housing Inc.

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Community Housing Inc.

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

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

Activity Description:

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

| | |
|---------------------------------|---|
| Grantee Activity Number: | Cancelled-Community Housing-B |
| Activity Title: | Eligible Use B-Community Housing |

Activity Type:
Disposition

Project Number:
NSP-B-0000

Projected Start Date:
06/01/2009

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

Environmental Assessment:
UNDERWAY

Activity Status:
Cancelled

Project Title:
Acquisition/Rehabilitation

Projected End Date:
09/18/2013

Organization carrying out Activity:
Community Housing Inc.

Activity is being carried out through:

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

| Accomplishment | Total |
|-----------------|-------|
| # of Properties | |

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:
Community Housing Inc.

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:
Mt. Sterling, KY

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



| | |
|---------------------------------|---|
| Grantee Activity Number: | Cancelled-Community Housing-D |
| Activity Title: | Eligible Use D-Community Housing |

Activity Type:

Clearance and Demolition

Activity Status:

Cancelled

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Organization carrying out Activity:

Community Housing Inc.

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Housing Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Housing Inc.

Organization Type

Unknown

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

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

Activity Description:

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

| | |
|---------------------------------|---|
| Grantee Activity Number: | Cancelled-Community Housing-E |
| Activity Title: | Eligible use E-Community Housing |

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Organization carrying out Activity:

Community Housing Inc.

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Housing Inc.

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

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

Activity Description:

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

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

Activity Type:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
NSP-D-0000

Project Title:
Demolition

Projected Start Date:
06/01/2009

Projected End Date:
09/19/2013

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

Organization carrying out Activity:
Community Ventures Corp.

Environmental Assessment:
COMPLETED

Activity is being carried out through:

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

| Accomplishment | Total |
|---------------------------|--------------|
| # of Housing Units | |

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

Organization carrying out Activity:
Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|--------------------------|-----------------|
| Community Ventures Corp. | Unknown | \$ 0.00 |

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

Location Description:

Activity Description:

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

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Redevelopment

Projected End Date:

09/19/2013

Organization carrying out Activity:

Community Ventures Corp.

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|----------|
| Community Ventures Corp. | Unknown | \$ 0.00 |

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

| | |
|---------------------------------|----------------------------|
| Grantee Activity Number: | Cancelled-duplicate |
| Activity Title: | Cancelled |

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Organization carrying out Activity:

Bardstown, City of

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Properties

of Housing Units

Total

1

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

Bardstown, City of

Organization Type

Local Government

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

City of Bardstown, Ky.

Activity Description:

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

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Organization carrying out Activity:

FAHE

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

7

Low

7

Mod

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

7

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

FAHE

Proposed budgets for organizations carrying out Activity:

Responsible Organization

FAHE

Organization Type

Unknown

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

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

Activity Description:

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

Grantee Activity Number: Cancelled-Green River A

Activity Title: Green River A

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Organization carrying out Activity:

Green River Housing Corporation

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

Low

Mod

Low/Mod%

0.0

Accomplishment

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Green River Housing Corporation

Organization Type

Unknown

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

Activity Description:

| | |
|---------------------------------|------------------------------------|
| Grantee Activity Number: | Cancelled-Hope Center admin |
| Activity Title: | Cancelled-Hope Center admin |

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Organization carrying out Activity:

Hope center

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Hope center

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|--------------------------|-----------------|
| Hope center | Unknown | \$ 0.00 |

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

| | |
|---------------------------------|---|
| Grantee Activity Number: | Cancelled-HPI Eligible Use A |
| Activity Title: | Eligible Use A-Housing Partnership |

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Organization carrying out Activity:

Housing Partnership, The

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Housing Units

| Total |
|-------|
| 2 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Partnership, The

Organization Type

Non-Profit

Proposed

\$ 200,000.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

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

income-eligible household for acquisition of foreclosed residential property. May use NSP for first and/or second mortgage financing, amortizing if first, based on household affordability.

| | |
|---------------------------------|--|
| Grantee Activity Number: | Cancelled-HPI Eligible Use D |
| Activity Title: | Eligible use D- Housing Partnership |

Activity Type:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
NSP-D-0000

Project Title:
Demolition

Projected Start Date:
06/01/2009

Projected End Date:
09/19/2013

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

Organization carrying out Activity:
Housing Partnership, The

Environmental Assessment:
COMPLETED

Activity is being carried out through:

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

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

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 | \$ 150,000.00 |

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

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

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

Grantee Activity Number: Cancelled-LFUCG/Douglass admin
Activity Title: Admin-local-LFUCG

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Cancelled

Project Title:

Administrative fees

Projected End Date:

03/19/2013

Organization carrying out Activity:

Lexington-Fayette urban County Government

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---|-------------------|--------------|
| Lexington-Fayette urban County Government | Local Government | \$ 25,000.00 |

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

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



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

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

Project Number:
NSP-A-0000

Projected Start Date:
06/01/2009

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

Environmental Assessment:
COMPLETED

Activity Status:
Cancelled

Project Title:
Financing mechanisms

Projected End Date:
09/19/2013

Organization carrying out Activity:
Louisville Metro

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|-----|-----|----------|
| # of Households benefitting | | | | 0.0 |
| Accomplishment | Total | | | |
| # of Housing Units | | | | |

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:
Louisville Metro

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|----------------|
| Louisville Metro | Unknown | \$ 0.00 |
| Funding Source Name | Matching Funds | Funding Amount |
| CDBG (entitlements) | Yes | \$ 0.00 |

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

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

Activity Description:

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

| | |
|---------------------------------|----------------------------------|
| Grantee Activity Number: | Cancelled-Louisville B |
| Activity Title: | Eligible Use B-Louisville |

Activity Type:

Disposition

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Acquisition/Rehabilitation

Projected End Date:

09/19/2013

Organization carrying out Activity:

Louisville Metro

Activity is being carried out through:

Beneficiaries

of Households benefitting

of Persons benefitting

| | Total | Low | Mod | Low/Mod% |
|-----------------------------|-------|-----|-----|----------|
| # of Households benefitting | | | | 0.0 |
| # of Persons benefitting | | | | 0.0 |

Accomplishment

of Properties

Total

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 | Organization Type | Proposed |
|--------------------------|-------------------|----------|
| Louisville Metro | Unknown | \$ 0.00 |

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

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

Activity Description:

Properties identified by Louisville Metro will be acquired and demolished, followed by new construction of 52 single family

homes. This activity cancelled and funds moved to Eligible Uses C, D and E.

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

NSP-A-0000

Project Title:

Financing mechanisms

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Organization carrying out Activity:

Ludlow, City of

Environmental Assessment:

UNDERWAY

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

Low

Mod

Low/Mod%

1

1

100.00

Accomplishment

of Housing Units

Total

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Unknown

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Cancelled

Project Title:

Demolition

Projected End Date:

09/19/2013

Organization carrying out Activity:

Ludlow, City of

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Housing Units

| Total |
|-------|
| 1 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Unknown

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Construction of new housing

Activity Status:

Cancelled

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

09/19/2013

National Objective:

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

Organization carrying out Activity:

Ludlow, City of

Environmental Assessment:

UNDERWAY

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

4

Low

Mod

4

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

4

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ludlow, City of

Organization Type

Unknown

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Organization carrying out Activity:

Pennyrile Housing

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|----------|
| Pennyrile Housing | Unknown | \$ 0.00 |

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Cancelled

Project Title:

Financing mechanisms

Projected End Date:

09/19/2013

Organization carrying out Activity:

REACH

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Housing Units

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization

REACH

Organization Type

Unknown

Proposed

\$ 0.00

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

Activity Description:

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Financing mechanisms

Projected End Date:

03/26/2013

Organization carrying out Activity:

City of Covington

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Housing Units

| Total |
|-------|
| 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 | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| City of Covington | Unknown | \$ 13,500.00 |

Total Budget, Program Funds: \$ 13,500.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 13,500.00

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: NSP-A-0000-09N-017/LI

Activity Title: Eligible Use A-Covington/LI

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

NSP-A-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Financing mechanisms

Projected End Date:

03/26/2013

Organization carrying out Activity:

City of Covington

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

5

Low

Mod

5

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

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

City of Covington

Organization Type

Unknown

Proposed

\$ 491,569.00

Total Budget, Program Funds:

\$ 1,750,000.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 1,750,000.00

Location Description:

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

Activity Description:

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

to five income-eligible households for acquisition of foreclosed residential property.

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

Activity Title: Admin-Housing Authority of Bowling Green

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

Housing Authority of Bowling Green

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 99,028.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 99,028.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

01/01/2010

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Russell County Fiscal Court

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Russell County Fiscal Court

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 37,775.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 37,775.00

Location Description:

Russell County, Ky.

Activity Description:

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

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

Activity Title: Admin-local-Welcome House

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Welcome House

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Welcome House

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 20,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 20,000.00

Location Description:

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

Activity Description:

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



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

City of Covington

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| City of Covington | Unknown | \$ 239,600.00 |

Total Budget, Program Funds: \$ 239,600.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 239,600.00

Location Description:

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

Activity Description:

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



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

Activity Title: Admin-local-Pennyrile

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Pennyrile Housing

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Pennyrile Housing

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Pennyrile Housing | Unknown | \$ 66,150.00 |

Total Budget, Program Funds: \$ 66,150.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 66,150.00

Location Description:

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

Activity Description:

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

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

Activity Title: Admin-Comm Action Council/Lex

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

06/30/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

Community Action Council-Lexington

Environmental Assessment:

EXEMPT

Activity is being carried out through:

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 | Unknown | \$ 45,616.00 |

Total Budget, Program Funds: \$ 45,616.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 45,616.00

Location Description:

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

Activity Description:

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

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

Activity Title: Admin-local-Green River

Activity Type:

Administration

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

Organization carrying out Activity:

Green River Housing Corporation

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|-------------------|--------------|
| Green River Housing Corporation | Unknown | \$ 49,930.00 |

Total Budget, Program Funds: \$ 49,930.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 49,930.00

Location Description:

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

Activity Description:

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

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

Activity Title: Admin-local-REACH

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

REACH

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization

REACH

Organization Type

Unknown

Proposed

\$ 35,000.00

Total Budget, Program Funds: \$ 42,546.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 42,546.00

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

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Community Ventures Corp.

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Community Ventures Corp.

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Community Ventures Corp. | Unknown | \$ 76,000.00 |

Total Budget, Program Funds: \$ 83,545.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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 – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no

administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).

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

Activity Title: Admin-local-Beattyville

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Beattyville Housing Development

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Beattyville Housing Development

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|-------------------|--------------|
| Beattyville Housing Development | Non-Profit | \$ 20,000.00 |

Total Budget, Program Funds: \$ 20,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 20,000.00

Location Description:

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

Activity Description:

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

Grantee Activity Number: NSP-ADM-0000-09N-031
Activity Title: Admin-local-Henderson HA

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Henderson Housing Authority

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Henderson Housing Authority

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|-----------------------------|-------------------|--------------|
| Henderson Housing Authority | Local Government | \$ 35,723.00 |

Total Budget, Program Funds: \$ 41,968.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 41,968.00

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 – 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

Organization carrying out Activity:

Bardstown, City of

Environmental Assessment:

COMPLETED

Activity is being carried out through:

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 |

Total Budget, Program Funds: \$ 8,034.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 8,034.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Newport Millennium set-aside

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Newport Millennium set-aside

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|------------------------------|-------------------|--------------|
| Newport Millennium set-aside | Unknown | \$ 79,336.00 |

Total Budget, Program Funds: \$ 79,336.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 79,336.00

Location Description:

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

Activity Description:

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

administrator for project management/compliance with CDBG and NSP regulations).

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

Activity Title: Admin-local-Ludlow

Activity Type:

Administration

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

Organization carrying out Activity:

Ludlow, City of

Environmental Assessment:

EXEMPT

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Ludlow, City of | Unknown | \$ 39,809.00 |

Total Budget, Program Funds: \$ 39,809.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 39,809.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Lexington-Fayette urban County Government

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---|-------------------|--------------|
| Lexington-Fayette urban County Government | Local Government | \$ 65,475.00 |

Total Budget, Program Funds: \$ 50,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 50,000.00

Location Description:

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

Activity Description:

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



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

Activity Title: Admin-Local-Housing Partnership

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

NSP-ADM-0000

Project Title:

Administrative fees

Projected Start Date:

03/20/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

Housing Partnership, The

Environmental Assessment:

COMPLETED

Activity is being carried out through:

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 |

Total Budget, Program Funds: \$ 148,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 148,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

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

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

Activity Title: Admin-local-FAHE

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

FAHE

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

FAHE

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| FAHE | Unknown | \$ 25,000.00 |

Total Budget, Program Funds: \$ 25,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 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

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

09/26/2013

Organization carrying out Activity:

Richmond, City of

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Richmond, City of

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Richmond, City of | Unknown | \$ 61,847.00 |

Total Budget, Program Funds: \$ 61,847.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 61,847.00

Location Description:

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

Activity Description:

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

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

Activity Title: Admin-local-Purchase

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Purchase Housing

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Purchase Housing | Unknown | \$ 70,125.00 |

Total Budget, Program Funds: \$ 70,125.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 70,125.00

Location Description:

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

Activity Description:

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

administrator for project management/compliance with CDBG and NSP regulations).

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

Activity Title: Admin-local-Louisville Metro

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

03/20/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Louisville Metro

Activity is being carried out through:

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 | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Louisville Metro | Unknown | \$ 166,775.00 |

Total Budget, Program Funds: \$ 166,775.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 166,775.00

Location Description:

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

Activity Description:

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

Grantee Activity Number: NSP-ADM-0000-DLG

Activity Title: Admin-state-DLG

Activity Type:

Administration

Project Number:

NSP-ADM-0000

Projected Start Date:

12/01/2008

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Administrative fees

Projected End Date:

03/26/2013

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Activity is being carried out through:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---|-------------------|-----------------|
| Commonwealth of KY-Dept. for Local Govt | Unknown | \$ 2,261,515.00 |

Total Budget, Program Funds: \$ 2,345,795.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 2,345,795.00

Location Description:

Activity Description:

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

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

Activity Title: Eligible Use B-HABG

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

Housing Authority of Bowling Green

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

8

Low

Mod

8

Low/Mod%

100.00

Accomplishment

of Properties

Total

8

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Unknown

Proposed

\$ 571,673.00

Total Budget, Program Funds: \$ 694,004.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 694,004.00

Location Description:

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

Activity Description:

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



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

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSP-B-0000

Project Title:
Acquisition/Rehabilitation

Projected Start Date:
06/01/2009

Projected End Date:
03/26/2013

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

Organization carrying out Activity:
Housing Authority of Bowling Green

Environmental Assessment:
COMPLETED

Activity is being carried out through:

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

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 | Organization Type | Proposed |
|------------------------------------|--------------------------|-----------------|
| Housing Authority of Bowling Green | Unknown | \$ 727,380.00 |

| | |
|-------------------------------------|---------------|
| Total Budget, Program Funds: | \$ 754,829.00 |
| Other Funds Total: | \$ 0.00 |
| Total Funds Amount: | \$ 754,829.00 |

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

Activity Description:
Eligible Use B &dash 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's first mortgage; funds must be returned to DLG as program income. Under this activity, eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status. The Housing Authority of Bowling Green will assist approximately six households with incomes at or below 50% of area median with this activity.

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

Activity Title: Eligible Use B-Covington

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

City of Covington

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

5

Low

Mod

5

Low/Mod%

100.00

Accomplishment

of Properties

Total

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

City of Covington

Organization Type

Unknown

Proposed

\$ 290,515.00

Funding Source Name

Local banks-development loans

Matching Funds

Yes

Funding Amount

\$ 86,691.00

Total Budget, Program Funds:

\$ 992,169.00

Other Funds Total:

\$ 86,691.00

Total Funds Amount:

\$ 1,078,860.00

Location Description:

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

Activity Description:

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

assisted under this activity must have incomes at or below 120% of AMI.

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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 09/19/2013

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

Organization carrying out Activity:
 City of Covington

Environmental Assessment:
 COMPLETED

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|-----|-----|----------|
| # of Households benefitting | 18 | 18 | | 100.00 |
| Accomplishment | Total | | | |
| # of Properties | 18 | | | |

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

Organization carrying out Activity:
 City of Covington

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|-----------------|
| City of Covington | Unknown | \$ 1,750,000.00 |

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

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

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

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

Activity Title: Eligible Use B-Pennyrile

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

Pennyrile Housing

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

7

Low

Mod

7

Low/Mod%

100.00

Accomplishment

of Properties

Total

7

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Pennyrile Housing

Organization Type

Unknown

Proposed

\$ 882,000.00

Total Budget, Program Funds:

\$ 646,374.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 646,374.00

Location Description:

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

Activity Description:

Eligible Use B – 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

Organization carrying out Activity:

Pennyrile Housing

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

4

Low

4

Mod

Low/Mod%

100.00

Accomplishment

of Properties

Total

4

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Pennyrile Housing

Organization Type

Unknown

Proposed

\$ 441,000.00

Total Budget, Program Funds:

\$ 564,522.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 564,522.00

Location Description:

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

Activity Description:

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

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Organization carrying out Activity:

Green River Housing Corporation

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

10

Low

10

Mod

Low/Mod%

100.00

Accomplishment

of Properties

Total

10

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Green River Housing Corporation

Organization Type

Unknown

Proposed

\$ 998,607.00

Total Budget, Program Funds: \$ 998,607.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 998,607.00

Location Description:

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

Activity Description:

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

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

Activity Title: Eligible Use B-REACH

Activity Type:

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

Organization carrying out Activity:

REACH

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

5

Low

Mod

5

Low/Mod%

100.00

Accomplishment

of Properties

Total

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

REACH

Organization Type

Unknown

Proposed

\$ 700,000.00

Funding Source Name

HOME CHDO Proceeds

Matching Funds

Yes

Funding Amount

\$ 25,000.00

Housing counseling (donated or non-federal)

Yes

\$ 5,000.00

Total Budget, Program Funds: \$ 702,097.00

Other Funds Total: \$ 30,000.00

Total Funds Amount: \$ 732,097.00

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

Organization carrying out Activity:

REACH

Activity is being carried out through:

Accomplishment

of Properties

Total

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization

REACH

Organization Type

Unknown

Proposed

\$ 150,917.00

Total Budget, Program Funds:

\$ 148,820.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 148,820.00

Location Description:

Activity Description:

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

Activity Title: Eligible Use B-CVC

Activity Type:

Rehabilitation/reconstruction of residential structures

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

Organization carrying out Activity:

Community Ventures Corp.

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

12

Low

Mod

12

Low/Mod%

100.00

Accomplishment

of Properties

Total

12

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Ventures Corp.

Organization Type

Unknown

Proposed

\$ 1,711,500.00

Funding Source Name

Local banks-perm finance (homeownership only)

Matching Funds

Yes

Funding Amount

\$ 904,500.00

Homebuyer cash contribution (homeownership)

Yes

\$ 5,863.00

Total Budget, Program Funds: \$ 1,739,726.00

Other Funds Total: \$ 910,363.00

Total Funds Amount: \$ 2,650,089.00

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

Organization carrying out Activity:

Community Ventures Corp.

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

7

Low

7

Mod

Low/Mod%

100.00

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

Unknown

Proposed

\$ 962,500.00

Funding Source Name

Local banks-perm finance (homeownership only)

Homebuyer cash contribution (homeownership)

Matching Funds

Yes

Yes

Funding Amount

\$ 455,500.00

\$ 2,888.00

Total Budget, Program Funds: \$ 1,085,192.00

Other Funds Total: \$ 458,388.00

Total Funds Amount: \$ 1,543,580.00

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.

Organization carrying out Activity:

Beattyville Housing Development

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

3

Low

3

Mod

Low/Mod%

100.00

Accomplishment

of Properties

Total

3

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

\$ 541,352.00

Total Budget, Program Funds: \$ 525,219.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 525,219.00

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.

Organization carrying out Activity:
 Henderson Housing Authority

Environmental Assessment:
 COMPLETED

Activity is being carried out through:

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

| Accomplishment | Total |
|----------------------------------|-------|
| # of Properties | 1 |
| #Energy Star Replacement Windows | 1 |
| #Low flow toilets | 1 |
| #Sites re-used | 1 |

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

Organization carrying out Activity:
 Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 98,701.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 98,701.00

Location Description:

Activity Description:

| | |
|---------------------------------|---------------------------------|
| 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

Organization carrying out Activity:
Bardstown, City of

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|-----|-----|----------|
| # of Households benefitting | 3 | | 3 | 100.00 |
| Accomplishment | Total | | | |
| # of Properties | 3 | | | |

Activity is being carried out by Grantee: No

Activity is being carried out through:

Organization carrying out Activity:
Bardstown, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|----------------|
| Bardstown, City of | Local Government | \$ 160,680.00 |
| Funding Source Name | Matching Funds | Funding Amount |
| In-kind donations | Yes | \$ 5,000.00 |

Total Budget, Program Funds: \$ 84,241.00

Other Funds Total: \$ 5,000.00

Total Funds Amount: \$ 89,241.00

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 &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-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

Organization carrying out Activity:

Bardstown, City of

Activity is being carried out through:

Accomplishment

of Properties

Total

1

#Energy Star Replacement Windows

1

#Low flow toilets

1

#Low flow showerheads

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

Bardstown, City of

Organization Type

Local Government

Proposed

\$ 0.00

Total Budget, Program Funds:

\$ 84,439.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 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.

Organization carrying out Activity:
 Newport Millennium set-aside

Environmental Assessment:
 COMPLETED

Activity is being carried out through:

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

| Accomplishment | Total |
|-----------------|-------|
| # of Properties | 1 |

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

Organization carrying out Activity:
 Newport Millennium set-aside

Proposed budgets for organizations carrying out Activity:

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

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

Total Budget, Program Funds: \$ 1,267,803.00
Other Funds Total: \$ 51,000.00
Total Funds Amount: \$ 1,318,803.00

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
Project Number:
 NSP-B-0000
Projected Start Date:
 06/01/2009
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only
Environmental Assessment:
 UNDERWAY

Activity Status:
 Under Way
Project Title:
 Acquisition/Rehabilitation
Projected End Date:
 03/26/2013
Organization carrying out Activity:
 Ludlow, City of
Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|-----|-----|----------|
| # of Households benefitting | 1 | | 1 | 100.00 |
| Accomplishment | Total | | | |
| # of Properties | 1 | | | |

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

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|---------------|
| Ludlow, City of | Unknown | \$ 503,780.00 |

Total Budget, Program Funds: \$ 416,372.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 416,372.00

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

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

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

Activity Title: Eligible Use B-Ludlow<50%

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-B-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Acquisition/Rehabilitation

Projected End Date:

03/26/2013

Organization carrying out Activity:

Ludlow, City of

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

2

Low

2

Mod

Low/Mod%

100.00

Accomplishment

of Properties

Total

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

Ludlow, City of

Organization Type

Unknown

Proposed

\$ 292,409.00

Total Budget, Program Funds: \$ 379,817.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 379,817.00

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

Organization carrying out Activity:
Housing Partnership, The

Activity is being carried out through:

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

| Accomplishment | Total |
|-------------------------|--------------|
| # of Properties | 3 |
| # of Housing Units | 3 |
| # of Multifamily Units | |
| # of Singlefamily Units | 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 | Organization Type | Proposed |
|---------------------------------|--------------------------|-----------------|
| Housing Partnership, The | Non-Profit | \$ 669,277.00 |

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

Total Budget, Program Funds: \$ 669,277.00

Other Funds Total: \$ 924,765.00

Total Funds Amount: \$ 1,594,042.00

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

Activity Description:

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

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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Organization carrying out Activity:
 Housing Partnership, The

Environmental Assessment:
 COMPLETED

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|-----|-----|----------|
| # of Households benefitting | 13 | 13 | | 100.00 |
| Accomplishment | Total | | | |
| # of Properties | 13 | | | |

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

Organization carrying out Activity:
 Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

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

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

Total Budget, Program Funds: \$ 530,379.00
Other Funds Total: \$ 298,255.00
Total Funds Amount: \$ 828,634.00

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

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

Grantee Activity Number: NSP-B-0000-09N-045/LI
Activity Title: Eligible Use B-FAHE<50%

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 01/01/2010

Projected End Date:
 03/26/2013

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

Organization carrying out Activity:
 FAHE

Environmental Assessment:
 COMPLETED

Activity is being carried out through:

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

| Accomplishment | Total |
|--------------------|-------|
| # of Properties | 5 |
| # of Housing Units | 5 |

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

Organization carrying out Activity:
 FAHE

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 500,000.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 500,000.00

Location Description:
 Madison County, Ky.

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



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

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
NSP-B-0000

Projected Start Date:
06/01/2009

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

Environmental Assessment:
COMPLETED

Activity Status:
Under Way

Project Title:
Acquisition/Rehabilitation

Projected End Date:
03/26/2013

Organization carrying out Activity:
Richmond, City of

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|------------|------------|-----------------|
| # of Households benefitting | 4 | | 4 | 100.00 |
| Accomplishment | | | | |
| # of Properties | 4 | | | |
| # of Housing Units | 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 | \$ 4,000.00 |

Total Budget, Program Funds: \$ 119,442.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 119,442.00

Location Description:
City of Richmond.

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

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

Activity Title: Eligible Use B-Purchase

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP-B-0000

Project Title:

Acquisition/Rehabilitation

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

Purchase Housing

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

10

Low

Mod

10

Low/Mod%

100.00

Accomplishment

of Properties

Total

10

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Purchase Housing

Organization Type

Unknown

Proposed

\$ 540,000.00

Total Budget, Program Funds:

\$ 592,840.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 592,840.00

Location Description:

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

Activity Description:

Eligible Use B Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim

financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.

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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP-B-0000

Project Title:
 Acquisition/Rehabilitation

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Organization carrying out Activity:
 Purchase Housing

Environmental Assessment:
 COMPLETED

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|-----------------------------|--------------|-----|-----|----------|
| # of Households benefitting | 4 | 4 | | 100.00 |
| Accomplishment | Total | | | |
| # of Properties | 4 | | | |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Purchase Housing

Proposed budgets for organizations carrying out Activity:

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

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

Total Budget, Program Funds: \$ 558,117.00
Other Funds Total: \$ 5,760.00
Total Funds Amount: \$ 563,877.00

Location Description:

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

Activity Description:

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

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

| | |
|---|---|
| Activity Type: Land Banking - Acquisition (NSP Only) | Activity Status: Under Way |
| Project Number: NSP-C-0001 | Project Title: Land banking-Acquisition |
| Projected Start Date: 06/01/2009 | Projected End Date: 03/26/2013 |
| National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only | Organization carrying out Activity: Lexington-Fayette urban County Government |
| Environmental Assessment: UNDERWAY | Activity is being carried out through: |

| Accomplishment | Total |
|--------------------|-------|
| # of Properties | 27 |
| # of Housing Units | 20 |

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 | \$ 1,093,500.00 |

| | |
|-------------------------------------|---------------|
| Total Budget, Program Funds: | \$ 550,172.00 |
| Other Funds Total: | \$ 0.00 |
| Total Funds Amount: | \$ 550,172.00 |

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

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

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

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

NSP-C-0001

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Land banking-Acquisition

Projected End Date:

03/26/2013

Organization carrying out Activity:

Louisville Metro

Activity is being carried out through:

Accomplishment

of Properties

of Housing Units

Total

17

52

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---------------------------------|--------------------------|-----------------|
| Louisville Metro | Unknown | \$ 1,068,750.00 |

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

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 1,068,750.00

Location Description:

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

Activity Description:

Louisville Metro has identified 17 adjacent parcels, each with a multifamily rental development that is blighted and not suitable

for occupancy. All properties are blighted and will be acquired and demolished. Of the 17, eight are foreclosed via deed in lieu and NSP investment will be via Eligible Use C, landbanking, and Eligible Use D, demolition. Redevelopment will be undertaken with non-NSP financing provided by Louisville Metro Government. The remainder of the properties will be redeveloped under Eligible Use E.

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

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

Activity Type:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP-D-0000

Project Title:

Demolition

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

City of Covington

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Properties

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

Unknown

Proposed

\$ 60,192.00

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

03/26/2013

Organization carrying out Activity:

Newport Millennium set-aside

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Properties

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Newport Millennium set-aside

Activity is being carried out through:

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newport Millennium set-aside

Organization Type

Unknown

Proposed

\$ 80,000.00

Total Budget, Program Funds:

\$ 43,597.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 43,597.00

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

Organization carrying out Activity:
Lexington-Fayette urban County Government

Environmental Assessment:
UNDERWAY

Activity is being carried out through:

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

| Accomplishment | Total |
|--------------------|-------|
| # of Housing Units | 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 | \$ 130,000.00 |

| Funding Source Name | Matching Funds | Funding Amount |
|---------------------|----------------|----------------|
| HOME CHDO Proceeds | Yes | \$ 12,000.00 |

Total Budget, Program Funds: \$ 28,681.00
Other Funds Total: \$ 12,000.00
Total Funds Amount: \$ 40,681.00

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

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

03/26/2013

Organization carrying out Activity:

Lexington-Fayette urban County Government

Activity is being carried out through:

Beneficiaries

of Households benefitting

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 20 | 5 | 15 | 100.00 |

Accomplishment

of Properties

Total

27

of Housing Units

27

Total Budget, Program Funds: \$ 84,308.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 84,308.00

Location Description:

Distressed neighborhoods in Lexington-Fayette County, Ky.

Activity Description:

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

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

Activity Type:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 NSP-D-0000

Project Title:
 Demolition

Projected Start Date:
 06/01/2009

Projected End Date:
 03/26/2013

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

Organization carrying out Activity:
 Richmond, City of

Environmental Assessment:
 COMPLETED

Activity is being carried out through:

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

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

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

Organization carrying out Activity:
 Richmond, City of

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|--------------------------|-------------------|--------------|
| Richmond, City of | Unknown | \$ 30,000.00 |

Total Budget, Program Funds: \$ 15,350.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 15,350.00

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

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

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

Activity Type:

Clearance and Demolition

Project Number:

NSP-D-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

03/26/2013

Organization carrying out Activity:

Louisville Metro

Activity is being carried out through:

Beneficiaries

of Households benefitting

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 52 | 19 | 33 | 100.00 |

Accomplishment

of Properties

Total

17

of Housing Units

52

of buildings (non-residential)

17

of Public Facilities

of Businesses

of Non-business Organizations benefitting

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Unknown

Proposed

\$ 400,000.00

Total Budget, Program Funds: \$ 400,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 400,000.00

Location Description:

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

Activity Description:

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

Activity Title: Eligible Use E-Bowling Green Housing

Activity Type:

Construction of new housing

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

Organization carrying out Activity:

Housing Authority of Bowling Green

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

4

Low

Mod

4

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

4

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Housing Authority of Bowling Green

Organization Type

Unknown

Proposed

\$ 681,498.00

Total Budget, Program Funds:

\$ 550,442.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 550,442.00

Location Description:

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

Activity Description:

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

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

Organization carrying out Activity:
Russell County Fiscal Court

Environmental Assessment:
UNDERWAY

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|---------------------------------|--------------|------------|------------|-----------------|
| # of Persons benefitting | 50 | | | 0.00 |

| Accomplishment | Total |
|--|--------------|
| # of buildings (non-residential) | 1 |
| # of Non-business Organizations benefitting | 1 |

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

Organization carrying out Activity:
Russell County Fiscal Court

Proposed budgets for organizations carrying out Activity:

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

| | |
|-------------------------------------|-----------------|
| Total Budget, Program Funds: | \$ 1,055,500.00 |
| Other Funds Total: | \$ 0.00 |
| Total Funds Amount: | \$ 1,055,500.00 |

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

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

Ministerial Association.

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

Activity Type:
Construction of new housing

Activity Status:
Under Way

Project Number:
NSP-E-0000

Project Title:
Redevelopment

Projected Start Date:
06/01/2009

Projected End Date:
03/26/2013

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

Organization carrying out Activity:
Welcome House

Environmental Assessment:
UNDERWAY

Activity is being carried out through:

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

| Accomplishment | Total |
|---------------------------|--------------|
| # of Housing Units | 8 |

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

Organization carrying out Activity:
Welcome House

Proposed budgets for organizations carrying out Activity:

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

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

| | |
|-------------------------------------|---------------|
| Total Budget, Program Funds: | \$ 400,000.00 |
| Other Funds Total: | \$ 557,721.00 |
| Total Funds Amount: | \$ 957,721.00 |

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

Activity Description:

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

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

Activity Title: Eligible Use E-Covington

Activity Type:

Construction of new housing

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

Organization carrying out Activity:

City of Covington

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

7

Low

Mod

7

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

7

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Covington

Organization Type

Unknown

Proposed

\$ 2,199,723.00

Funding Source Name

Local banks-development loans

Matching Funds

Yes

Funding Amount

\$ 7,225.00

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

Other Funds Total: \$ 7,225.00

Total Funds Amount: \$ 2,043,555.00

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 new constr |

Activity Type:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/30/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

Community Action Council-Lexington

Environmental Assessment:

UNDERWAY

Activity is being carried out through:

Beneficiaries

of Persons benefitting

Total

100

Low

100

Mod

Low/Mod%

100.00

Accomplishment

of Public Facilities

Total

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Action Council-Lexington

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Community Action Council-Lexington

Organization Type

Unknown

Proposed

\$ 912,325.00

Total Budget, Program Funds:

\$ 912,325.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 912,325.00

Location Description:

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

Activity Description:

Eligible Use E &ndash Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation,

new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.

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

Activity Title: Eligible Use E-Hope Center

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

NSP-E-0000

Project Title:

Redevelopment

Projected Start Date:

06/01/2009

Projected End Date:

03/26/2013

National Objective:

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

Organization carrying out Activity:

Hope center

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

44

Low

44

Mod

Low/Mod%

100.00

Accomplishment

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

Unknown

Proposed

\$ 1,644,000.00

Funding Source Name

HOME funds (various PJs)

Matching Funds

Yes

Funding Amount

\$ 500,000.00

In-kind donations

Yes

\$ 59,850.00

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

Other Funds Total: \$ 559,850.00

Total Funds Amount: \$ 2,203,850.00

Location Description:

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

Activity Description:

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

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

Activity Type:

Public services

Project Number:

NSP-E-0000

Projected Start Date:

03/31/2010

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:

03/26/2013

Organization carrying out Activity:

Hope center

Activity is being carried out through:

Beneficiaries

of Persons benefitting

Total

44

Low

44

Mod

Low/Mod%

100.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Hope center

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hope center

Organization Type

Unknown

Proposed

\$ 8,000.00

Total Budget, Program Funds: \$ 8,000.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 8,000.00

Location Description:

Central Kentucky primary service area; other areas OK.

Activity Description:

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

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

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Organization carrying out Activity:

Henderson Housing Authority

Activity is being carried out through:

Beneficiaries

of Households benefitting

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 7 | | 7 | 100.00 |

Accomplishment

of Housing Units

| Total |
|-------|
| 7 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|-----------------------------|-------------------|---------------|
| Henderson Housing Authority | Local Government | \$ 714,464.00 |

Total Budget, Program Funds: \$ 131,589.00

Other Funds Total: \$ 0.00

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

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

Activity Type:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 NSP-E-0000

Project Title:
 Redevelopment

Projected Start Date:
 06/30/2009

Projected End Date:
 03/26/2010

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

Organization carrying out Activity:
 Henderson Housing Authority

Environmental Assessment:
 EXEMPT

Activity is being carried out through:

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

| Accomplishment | Total |
|-----------------------------|-------|
| #Low flow toilets | 6 |
| #Low flow showerheads | 6 |
| #Units with bus/rail access | 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 | Organization Type | Proposed |
|-----------------------------|-------------------|---------------|
| Henderson Housing Authority | Local Government | \$ 582,875.00 |

Total Budget, Program Funds: \$ 612,411.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 612,411.00

Location Description:

Activity Description:

| | |
|---------------------------------|--|
| 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

Organization carrying out Activity:

Newport Millennium set-aside

Activity is being carried out through:

Beneficiaries

of Households benefitting

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 7 | 7 | | 100.00 |

Accomplishment

of Housing Units

| Total |
|-------|
| 7 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Newport Millennium set-aside

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Newport Millennium set-aside

Organization Type

Unknown

Proposed

\$ 708,000.00

Funding Source Name

In-kind donations

Matching Funds

Yes

Funding Amount

\$ 51,000.00

Total Budget, Program Funds: \$ 376,600.00

Other Funds Total: \$ 51,000.00

Total Funds Amount: \$ 427,600.00

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

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

UNDERWAY

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Organization carrying out Activity:

Lexington-Fayette urban County Government

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

3

Low

Mod

3

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

3

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lexington-Fayette urban County Government

Organization Type

Local Government

Proposed

\$ 370,000.00

Funding Source Name

Local banks-development loans

Matching Funds

Yes

Funding Amount

\$ 30,000.00

HOME funds (various PJs)

Yes

\$ 80,000.00

In-kind donations

Yes

\$ 3,000.00

Total Budget, Program Funds: \$ 496,319.00

Other Funds Total: \$ 113,000.00

Total Funds Amount: \$ 609,319.00

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

Organization carrying out Activity:
Lexington-Fayette urban County Government

Activity is being carried out through:

| Accomplishment | Total |
|-----------------|-------|
| # 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 | \$ 300,000.00 |

Total Budget, Program Funds: \$ 315,520.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 315,520.00

Location Description:

Activity Description:

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

Organization carrying out Activity:
 Housing Partnership, The

Environmental Assessment:
 COMPLETED

Activity is being carried out through:

| Beneficiaries | Total | Low | Mod | Low/Mod% |
|-----------------------------|-------|-----|-----|----------|
| # of Households benefitting | 17 | | 17 | 100.00 |

| Accomplishment | Total |
|--------------------|-------|
| # of Housing Units | 17 |

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

Organization carrying out Activity:
 Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

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

Total Budget, Program Funds: \$ 2,490,619.00
Other Funds Total: \$ 0.00
Total Funds Amount: \$ 2,490,619.00

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

Organization carrying out Activity:

Housing Partnership, The

Activity is being carried out through:

Beneficiaries

of Households benefitting

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

Accomplishment

of Housing Units

Total

1

#Units with solar panels

#Low flow toilets

1

#Low flow showerheads

1

#Units with bus/rail access

1

#Units exceeding Energy Star

1

#Sites re-used

1

#Units other green

1

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

\$ 918,750.00

Total Budget, Program Funds: \$ 1,312,975.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 1,312,975.00

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

Organization carrying out Activity:

Richmond, City of

Environmental Assessment:

COMPLETED

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

Low

Mod

Low/Mod%

1

1

100.00

Accomplishment

of Housing Units

Total

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

\$ 216,000.00

Total Budget, Program Funds:

\$ 22,418.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 22,418.00

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

Activity Title: Eligible Use E-Richmond/LI

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Organization carrying out Activity:

Richmond, City of

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

1

Low

1

Mod

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

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

\$ 4,000.00

Total Budget, Program Funds:

\$ 1,077,223.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 1,077,223.00

Location Description:

City of Richmond

Activity Description:

Appraisal

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

Activity Title: Eligible Use E-Purchase

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

01/01/2010

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Organization carrying out Activity:

Purchase Housing

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

2

Low

Mod

2

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

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

Unknown

Proposed

\$ 218,750.00

Total Budget, Program Funds:

\$ 251,543.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 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-051/LI |
| Activity Title: | Eligible Use E-Purchase<50% |

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

01/01/2010

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Organization carrying out Activity:

Purchase Housing

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

2

Low

Mod

2

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

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

Unknown

Proposed

\$ 245,000.00

Total Budget, Program Funds:

\$ 0.00

Other Funds Total:

\$ 0.00

Total Funds Amount:

\$ 0.00

Location Description:

City of Paducah, McCracken County, Ky.

Activity Description:

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

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

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Organization carrying out Activity:

Louisville Metro

Activity is being carried out through:

Beneficiaries

of Households benefitting

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 33 | | 33 | 100.00 |

Accomplishment

of Housing Units

| Total |
|-------|
| 33 |

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 | Proposed |
|-------------------|-----------------|
| Unknown | \$ 1,721,118.00 |

Funding Source Name

In-kind donations

CDBG (entitlements)

| Matching Funds | Funding Amount |
|----------------|-----------------|
| Yes | \$ 376,440.00 |
| Yes | \$ 1,195,000.00 |

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

Other Funds Total: \$ 1,571,440.00

Total Funds Amount: \$ 3,292,558.00

Location Description:

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

Activity Description:

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

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

Activity Title: Louisville Metro - E/LI

Activity Type:

Construction of new housing

Project Number:

NSP-E-0000

Projected Start Date:

09/01/2009

National Objective:

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

Environmental Assessment:

COMPLETED

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Organization carrying out Activity:

Louisville Metro

Activity is being carried out through:

Beneficiaries

of Households benefitting

Total

19

Low

19

Mod

Low/Mod%

100.00

Accomplishment

of Housing Units

Total

19

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisville Metro

Organization Type

Unknown

Proposed

\$ 145,632.00

Total Budget, Program Funds: \$ 145,632.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 145,632.00

Location Description:

Shagbark/Shanks neighborhood in Louisville/Jefferson County

Activity Description:

Pro-rata share of single family homes redeveloped under Eligible Use E; all 19 homes must provide either rental or homeownership permanent housing for households with incomes at or below 50% of area median.

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

Activity Type:

Public services

Project Number:

NSP-E-0000

Projected Start Date:

06/01/2009

National Objective:

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

Environmental Assessment:

EXEMPT

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/26/2010

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Activity is being carried out through:

Beneficiaries

of Persons benefitting

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

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed |
|---|-------------------|--------------|
| Commonwealth of KY-Dept. for Local Govt | Unknown | \$ 67,200.00 |

Total Budget, Program Funds: \$ 0.00

Other Funds Total: \$ 0.00

Total Funds Amount: \$ 0.00

Location Description:

All projects.

Activity Description:

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

Action Plan History

Version

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

Date

08/03/2010