

# Action Plan

**Grantee:** St. Louis County, MO

**Grant:** B-11-UN-29-0001

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<b>LOCCS Authorized Amount:</b>	\$ 2,813,762.00
<b>Grant Award Amount:</b>	\$ 2,813,762.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL Funds:</b>	\$ 314,852.10
<b>Total Budget:</b>	\$ 3,128,614.10

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## Funding Sources

**No Funding Sources Found**

## Narratives

### Summary of Distribution and Uses of NSP Funds:

Project Summary for NSP3

Project Name	Total Housing Units	NSP3 Need Score
Jennings	233	17.14
Kilbourn	27	19
Overland	97	12
Northwoods/Pine Lawn	148	18
Bissell Hills	360	
		17
Forestwood	577	16
Imperial Bon Oak	146	18
Pagedale2	300	17.12
Spanish Lake 3	302	17.36
Plaza Dade	336	&nbsp; 18
KirklandFletcher	77	15
Elliott - Weleba	34	18
Overland 2	1561	13.46
Darlington	174	18
Maddox	209	12
Total Housing Units for All Shapes: 4927		
Total NSP3 Need Score: 15.5		

### How Fund Use Addresses Market Conditions:

As property values continue to slump, the NSP funds will be used to continue the work of NSP 1 by rehabilitating existing homes acquired under NSP 1 and sold to income qualified homebuyers. Rental properties acquired under NSP 1 will also be rehabilitated under NSP 3 owned and managed by local non-profits and the local Housing Authority.



## Ensuring Continued Affordability:

Affordability will be maintained based upon the amount of down payment assistance supplied to the home buyer and by the amount of NSP funds infused into the rental property following the formula below:

Deed restrictions such as deeds of trust and/or regulatory agreements binding the property will be placed on each property restricting sale or lease of the property to households whose combined income does not exceed 120% of the area median income or 50% of the area median income as necessary to meet the HUD requirement. The affordability period will be 5- 15 years for rehabilitated property and newly constructed for sale property and 20 years for newly constructed rental property, if any.

### RENTAL PROPERTY CONTINUING AFFORDABILITY PROVISIONS

The County will incorporate NSP-assisted properties into its ongoing HOME Monitoring program. Annual rent certifications and income verification certifications will be conducted for each rental unit assisted with Neighborhood Stabilization Program funds. OCD staff currently performs these certifications and will add these units to their portfolio. In addition, the County will require property owners receiving assistance under the NSP program to sign legal documents which specify the terms of affordability. These documents will be recorded, creating land use restrictions and specific penalties for not adhering to the affordability requirements, and will run with the property for the applicable time period, no matter who the owner of the property is. Units to be rehabilitated with NSP funds must be tenant income and rent controlled for varying lengths of time depending upon the average amount of NSP funds invested per unit. These time periods are set forth below and are the same as the HOME time periods.

### NSP AFFORDABILITY PERIOD

NSP Rehabilitation or Acquisition of Existing Housing— NSP Amount Per Unit	Minimum Period of Affordability in Years
Under \$15,000	5
Over \$15,000 to \$40,000	10
Over \$40,000	15
New Construction of Rental Units	20

The affordability restrictions may terminate upon occurrence of any of the following termination events: foreclosure, transfer in lieu of foreclosure or assignment of an FHA insured mortgage to HUD. OCD may use purchase options, right of first refusal or other preemptive rights to purchase the housing before foreclosure to preserve affordability. The affordability restrictions will be revived according to the original terms if, during the original;

### OWNER-OCCUPIED PROPERTY CONTINUED AFFORDABILITY PROVISIONS

Resale requirements for owner-occupied properties will ensure that, at any sale during the affordability period, the home must be made available to a buyer whose family qualifies as an LMMI (at or below 120% of area median income) or a family meeting the 50% of area median income benefit test if the home has been counted towards that NSP funding category, and who will use the property as its principal residence. These resale requirements also ensure that the price at resale provides the original NSP-assisted owner a fair return on investment (including the homeowner's investment and any capital improvement). The period of affordability is based on the total amount of NSP funds invested in the housing and will conform to the periods in the chart set forth above for rental housing. Deed restrictions, covenants running with the land, or other similar mechanisms will be used to impose the resale requirements. The affordability restrictions may terminate upon occurrence of any of the following termination events: foreclosure, transfer in lieu of foreclosure or assignment of an FHA insured mortgage to HUD. The County may use purchase options, right of first refusal or other preemptive rights to purchase the housing before foreclosure to preserve affordability. The affordability restrictions will be revived according to the original terms if, during the original affordability period, the owner of record before the termination event obtains an ownership interest in the housing.

### RECAPTURE PROVISIONS—OWNER-OCCUPIED AND RENTAL PROPERTY

Recapture provisions will ensure that the County can recover all or a portion of the NSP assistance to the homebuyers or rental property owners if the housing does not continue to be the principal place of residence of the eligible family or renters for the period of affordability. The County will structure recapture provisions based on its own program design and market conditions. The period of affordability is based upon the total amount of NSP assistance that enabled the homebuyer to buy the dwelling unit or the rental property owner to develop and own the property. For owner occupants, NSP assistance for recapture purposes includes any NSP funding that reduced the purchase price from fair market value to an affordable price, but excludes the amount between the cost of producing the unit and the market value of the property (i.e., development subsidy). The following are four options for recapture requirements that may be used:

1. Recapture entire amount. OCD may recapture the entire amount of the NSP investment from the homeowner. (Note, however, the entire amount subject to recapture is the NSP assistance that enabled the homebuyer to buy the dwelling unit; it does Not include development subsidy.)
2. Reduction during affordability period. OCD may reduce the NSP investment amount to be recaptured on a prorata basis for the time the homeowner has owned and occupied the housing measured against the entire affordability period.
3. Shared net proceeds. If the net proceeds are not sufficient to recapture the full NSP investment (or a reduced amount as provided for in paragraph 2 above) plus enable the homeowner to recover the amount of the homeowner's down payment and any capital improvement investment made by the owner since purchase, we may share the net proceeds. The net proceeds are the sales price minus loan repayment (other than NSP funds) and closing costs.



The net proceeds may be divided proportionally, per the following formulas:

$$\frac{\text{NSP investment} + \text{homeowner investment}}{\text{NSP investment} + \text{homeowner investment}} \times \text{Net proceeds} = \frac{\text{Neighborhood Stabilization Program amount to be recaptured}}{\text{Neighborhood Stabilization Program amount to be recaptured}}$$

### Definition of Blighted Structure:

Blighted structure – shall mean any dwelling predominate which, by reason of dilapidation, overcrowding, lack of ventilation, light or sanitary facilities or any combination of these factors are detrimental to safety, health and morals. As stated in section 99.320 of the Missouri Revised Statutes.

### Definition of Affordable Rents:

Affordable rents – 1. A monthly amount not to exceed 30% of 1/12th of the gross annual income of household members, minus an allowance for tenant furnished utilities and other services, as defined by the St Louis County Housing Authority. 2. Missouri Housing Development Commission's established rent levels. The County will use whichever method most appropriately meets the guidelines of NSP for a particular property.

### Housing Rehabilitation/New Construction Standards:

St. Louis County has adopted the St. Louis HOME Consortium Neighborhood Stabilization Program Rehab Standards of 2011 as the official property standards for the NSP 3 program. Access to the standards is available on the County's website <http://www.stlouisco.com/PropertyandRoads/CommunityDevelopment/NeighborhoodStabilizationProgram.aspx>

The rehabilitation and new construction standards that will apply for NSP3 assisted projects must be included in the Action Plan. Specifically, HUD requires that:

- o All gut rehabilitation or new construction (i.e., general replacement of the interior of a building that may or may not include changes to structural elements such as flooring systems, columns or load bearing interior or exterior walls) of residential buildings up to three stories must be designed to meet the standard for Energy Star Qualified New Homes and be certified as such by a qualified third party. [http://www.energystar.gov/index.cfm?c=new\\_homes.nh\\_verification\\_process](http://www.energystar.gov/index.cfm?c=new_homes.nh_verification_process)
- o All gut rehabilitation or new construction of mid -or high-rise multifamily housing must be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20 percent (which is the Energy Star standard for multifamily buildings piloted by the Environmental Protection Agency and the Department of Energy).
- o Other rehabilitation must meet these standards to the extent applicable to the rehabilitation work undertaken, e.g., replace older obsolete products and appliances (such as windows, doors, lighting, hot water heaters, furnaces, boilers, air conditioning units, refrigerators, clothes washers and dishwashers) with Energy Star-46 labeled products.
- o Water efficient toilets, showers, and faucets, such as those with the WaterSense label, must be installed.
- o Where relevant, the housing should be improved to mitigate the impact of disasters (e.g., earthquake, hurricane, flooding, fires).

### Vicinity Hiring:

NSP 3 grantees must, to the maximum extent feasible, provide for the hiring of employees who reside in the vicinity of projects funded by NSP 3, or contract with small businesses that are owned and operated by persons residing in the vicinity of such projects.

St. Louis County will enforce the requirement that any new hires by developers or other contractors or subrecipients receiving NSP 3 funds be given preference for eligibility based upon the proximity of their residence to NSP 3 targeted areas. Further, developers, contractors, and subrecipients of NSP 3 funds will be required to provide on an annual basis until all initial funds have been expended, a statement of subcontracting, or employee log identifying any new hires with their addresses, and the methods utilized to advertise, or solicit employees within the NSP3 targeted areas.

### Procedures for Preferences for Affordable Rental Dev.:

As in NSP 1, the County is required to set aside a minimum of 25% of NSP 3 funding for the development of housing for families and individuals with incomes at or below 50% of the area median income. The County will meet that requirement by extending a preference to developers rehabbing property to be rented to individuals and families at or below 50% of the area median income. In addition, the County will also extend a preference to developers rehabbing property to be rented to families and individuals at or below 65% of the area median income by offering gap financing of HOME funds to qualified developers as funding allows for both income levels. In addition, the terms of the agreement to repay NSP 3 funds will be extended as in NSP 1 to allow a 50% forgiveness of repayment of the full amount of the appraised value at completion, providing the developer maintains the property for the full period of affordability in compliance with NSP and/or HOME funds, whichever is more restrictive. Payments of the NSP loan will be calculated as a percentage of the net annual income at zero percent to non-profit developers and a below market rate interest to for profit developers.



**Grantee Contact Information:**

Jim Holtzman, Director, Office of Community Development, 121 S. Meramec Ste. 444, St. Louis, MO 63105, 314-615-4414

## Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
Adminstration	Administration	Administration	Administration
		United Infrastructure	United Infrastructure
Project 1 Rehab 120	Rehabilitation of property for 120%	10209 Count	10209 Count
		10288 Imperial PR120%	10288 Imperial PR120%
		10520 Castle	10520 Castle
		11550 Darlington PR1 120%	11550 Darlington rehab HASLC
		11650 Mimeaux PR 1 120%	11650 Mimeaux rehab HASLC
		11662 Hannibal PR 1 120%	11662 Hannibal rehab HASLC
		120 E. Ripa	120 E. Ripa Acquisition
		1500 Farmview PR 1 120%	1500 Farmview rehab HASLC
		1717 June	1717 June
		1815 Nashua PR I 120% rehab HASLC	Nashua PR I 120% rehab HASLC
		229 S. Barat Ave	229 S. Barat Ave
		3023 Ridgeway Ave	3023 Ridgeway Ave
		325 Teston	325 Teston
		3738 Calvert	3738 Calvert
		3812 Calvert	3812 Calvert
		432 Adrian	432 Adrian
		436 N. Elizabeth	436 N. Elizabeth
		4408 Herbert PR120%	4408 Herbert PR120%
		501 Lynn Haven PR 120%	501 Lynn Haven PR 120%
		5405 Fletcher	5405 Fletcher
		5633 Helen	5633 Helen
		5643 Janet	5643 Janet
		615 Lagro	615 Lagro
		7023 Garesche	7023 Garesche
		709 Robert Ave	709 Robert Ave
		7113 Florence PI	7113 Florence PI
		7127 Garesche	7127 Garesche
		8228 Jefferson Ave	8228 Jefferson Ave
		8535 Clifton Ave	8535 Clifton Ave Acquisition
		8925 Argyle PR1 120%	8925 Argyle Rehab Rubicon
		9214 Tutwiler	9214 Tutwiler
		9701 Winkler	9701 Winkler
		HASLC Rehab	HASLC Rehab
		NECAC Counseling	NECAC Counseling
		Project Rehab 1 120%	For Sale



Project 2 Rehab 50	Rehabilitation of property for 50%	2427 Wieck PR 2 50%	2427 Wieck rehab Vatterott		
		3528 Maywood	3528 Maywood		
		3731 Pine Grove	3731 Pine Grove		
		6601 Bartmer PR 2 50%	6601 Bartmer PR 2 50%		
		7937 Alert PR 2 50%	7937 Alert PR 2 50%		
		814 Elliott PR 2 50%	814 Elliot rehab		
		825 Chain of Rocks PR 2 50%	825 Chain of Rocks PR 2 50%		
		8715 Marcella PR 2 50%	8715 Marcella PR 2 50%		
		8822 Shady Grove PR 2 50%	8822 Shady Grove PR 2 50%		
		9809 Kelvin PR 2 50%	9809 Kelvin PR 2 50%		
		Project Rehab 2 50%	Rehab of property for 50% AMI		
		Project 3 Rehab 50	Rehabilitation of property for sale	Project Rehab 3 50%	Rehabilitation for sale to families at 50% ami
		Project 4 Landbank and	Demolition and Landbank	Project 4 Landbank Demolition	Demolition and Landbank



# Activities

**Project # / Title:** Administration / Administration

**Grantee Activity Number:** Administration  
**Activity Title:** Administration

**Activity Type:**

Administration

**Project Number:**

Administration

**Projected Start Date:**

02/28/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/30/2016

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 263,178.99

**Other Funds:** \$ 0.00

**Total Funds:** \$ 263,178.99

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

St Louis HOME Consortium

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

St Louis HOME Consortium

**Organization Type**

Unknown

**Proposed Budget**

\$ 263,178.99

**Location Description:**



**Activity Description:**

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**Grantee Activity Number:** United Infrastructure  
**Activity Title:** United Infrastructure

**Activity Type:**

Administration

**Project Number:**

Administration

**Projected Start Date:**

01/01/2014

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

01/02/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 2,789.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 2,789.00

**Activity is being carried out by Grantee:**

Yes

**Activity is being carried out through:**

Grantee Employees and Contractors

**Organization carrying out Activity:**

United Infrastructure

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

United Infrastructure

**Organization Type**

Unknown

**Proposed Budget**

\$ 2,789.00

**Location Description:**

Various

**Activity Description:**

Lead Inspections conducted on various NSP rehab properties.





**Project # / Title: Project 1 Rehab 120 / Rehabilitation of property for 120% AMI**

**Grantee Activity Number:** 10209 Count  
**Activity Title:** 10209 Count

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/01/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

12/31/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 6,833.40

**Other Funds:** \$ 0.00

**Total Funds:** \$ 6,833.40

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:



**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 6,833.40

**Location Description:**

10209 Count

**Activity Description:**

This property was originally acquired with a possible intent to rehab, but it was inspected and considered to be a blighted property so it has been changed to acquisition and demolition.

**Activity Supporting Documents**

**Document**

Blight letter\_10209 Count.doc



**Grantee Activity Number:** 10288 Imperial PR120%  
**Activity Title:** 10288 Imperial PR120%

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

12/21/2012

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

06/20/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 91,890.43

**Other Funds:** \$ 0.00

**Total Funds:** \$ 91,890.43

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	



#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	11
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 159,810.00

**Location Description:**

10288 Imperial Drive

**Activity Description:**

Acquisition rehab



**Grantee Activity Number:** 10520 Castle  
**Activity Title:** 10520 Castle

**Activity Type:**  
 Clearance and Demolition

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 03/01/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Area Benefit (Census)

**Activity Status:**  
 Under Way

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 12/31/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 9,199.76  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 9,199.76

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	
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**Activity is being carried out by Grantee:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 9,199.76

**Location Description:**

10520 Castle

**Activity Description:**

This property was acquired with the intent of possibly rehabbing it, but it was determined to be a blighted structure and demolished.

**Activity Supporting Documents**

**Document**      Blight letter\_10520 Castle.doc

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**Grantee Activity Number:** 11550 Darlington PR1 120%  
**Activity Title:** 11550 Darlington rehab HASLC

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 03/01/2012

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 04/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 146,001.18  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 146,001.18

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	

#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	15
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 0.00

**Location Description:**

11550 Darlington

**Activity Description:**

Rehab of home acquired under Federal NSP 1 funds.





**Grantee Activity Number:** 11650 Mimeaux PR 1 120%  
**Activity Title:** 11650 Mimeaux rehab HASLC

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 03/01/2012

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 03/26/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 100,734.24  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 100,734.24

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	12
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 100,734.24

**Location Description:**

11650 Mimeaux

**Activity Description:**

Rehab of home acquired under State NSP 1 funds.



**Grantee Activity Number:** 11662 Hannibal PR 1 120%  
**Activity Title:** 11662 Hannibal rehab HASLC

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 05/01/2012

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 10/16/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 116,142.93  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 116,142.93

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	9
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 116,142.93

**Location Description:**

11662 Hannibal

**Activity Description:**

Rehab of home acquired under State NSP 1 funds.



**Grantee Activity Number:** 120 E. Ripa  
**Activity Title:** 120 E. Ripa Acquisition

**Activity Type:**  
 Clearance and Demolition

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 03/08/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Area Benefit (Census)

**Activity Status:**  
 Completed

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 03/08/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 21,500.00  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 21,500.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	
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**Activity is being carried out by Grantee:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 21,500.00



**Location Description:**

120 E Ripa

**Activity Description:**

Acquistion and demolition

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**Grantee Activity Number:** 1500 Farmview PR 1 120%  
**Activity Title:** 1500 Farmview rehab HASLC

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 02/01/2012

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 06/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 101,525.00  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 101,525.00

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	8
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 101,525.00

**Location Description:**

1500 Farmview

**Activity Description:**

Rehab of home acquired under Federal NSP 1 funds.





**Grantee Activity Number:** 1717 June  
**Activity Title:** 1717 June

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/08/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

02/10/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 216,593.10

**Other Funds:** \$ 0.00

**Total Funds:** \$ 216,593.10

**Proposed Beneficiaries**

# Owner Households

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

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Elevated Structures

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	10
#Light Fixtures (indoors) replaced	24
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	20
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 216,593.10

**Location Description:**

1717 June

**Activity Description:**

Acquisition rehab



**Grantee Activity Number:** 1815 Nashua PR I 120% rehab HASLC  
**Activity Title:** Nashua PR I 120% rehab HASLC

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 11/15/2012

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 07/18/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 95,570.41  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 95,570.41

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	

#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	15
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 156,195.00

**Location Description:**

Property is located at 1815 Nashua Drive

**Activity Description:**

Rehabilitation of existing structure  
Acquisition State funded; rehab Federal NSP 3 funded



**Grantee Activity Number:** 229 S. Barat Ave  
**Activity Title:** 229 S. Barat Ave

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

02/28/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

10/22/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 31,672.38

**Other Funds:** \$ 0.00

**Total Funds:** \$ 31,672.38

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	15
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 31,750.00

**Location Description:**

229 S. Barat Ave

**Activity Description:**

Acquisition rehab

**Activity Supporting Documents**

[Document](#) QPR - 229 S Barat.pdf



**Grantee Activity Number:** 3023 Ridgeway Ave  
**Activity Title:** 3023 Ridgeway Ave

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

02/05/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

02/05/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 16,894.77

**Other Funds:** \$ 0.00

**Total Funds:** \$ 16,894.77

**Proposed Beneficiaries**

# of Households

**Total**

1

**Low**

1

**Mod**

**Low/Mod%**

100.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

**Total**



#Replaced hot water heaters  
#Replaced thermostats  
#Efficient AC added/replaced  
#High efficiency heating plants  
#Additional Attic/Roof Insulation  
#Energy Star Replacement Windows  
# of Properties

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 17,000.00

**Location Description:**

3023 Ridgeway

**Activity Description:**

Acquisition Rehab





**Grantee Activity Number:** 325 Teston  
**Activity Title:** 325 Teston

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/04/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

12/12/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 134,530.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 134,530.00

**Proposed Beneficiaries**

# of Households

**Total**

**Low**

**Mod**

**Low/Mod%**

1

1

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# of Elevated Structures

# of Substantially Rehabilitated Units

1

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

1

#Units deconstructed

#Sites re-used

1

#Units exceeding Energy Star

1

#Units with bus/rail access

#Low flow showerheads

1

#Low flow toilets

1

#Units with solar panels

#Dishwashers replaced

1

#Clothes washers replaced

#Refrigerators replaced



#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	9
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	4
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 134,530.00

**Location Description:**

325 Teston

**Activity Description:**

Acquisition rehab

**Activity Supporting Documents**

**Document**      QPR - 325 Teston.pdf



**Grantee Activity Number:** 3738 Calvert  
**Activity Title:** 3738 Calvert

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/08/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

08/06/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 30,551.62

**Other Funds:** \$ 0.00

**Total Funds:** \$ 30,551.62

**Proposed Beneficiaries**

# of Persons

Total	Low	Mod	Low/Mod%
1			0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

**Total**

1

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 31,000.00



**Location Description:**

3738 Calvert

**Activity Description:**

This property was originally acquired for rehabilitation, however, further inspection revealed it was blighted and in need of demolition

**Activity Supporting Documents**

**Document**      Blight letter\_3738 Calvert.doc

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**Grantee Activity Number:** 3812 Calvert  
**Activity Title:** 3812 Calvert

**Activity Type:**

Acquisition - general

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/04/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

02/02/2016

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 30,698.41

**Other Funds:** \$ 0.00

**Total Funds:** \$ 30,698.41

**Proposed Beneficiaries**

# of Persons

**Total**      **Low**      **Mod**      **Low/Mod%**

0.0

# of Permanent Jobs Created

0.0

**Proposed Accomplishments**

# of Parcels acquired voluntarily

**Total**

1

# of Parcels acquired by admin settlement

# of Parcels acquired by condemnation

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 31,000.00



**Location Description:**

3812 Calvert

**Activity Description:**

Acquisition

---



**Grantee Activity Number:** 432 Adrian  
**Activity Title:** 432 Adrian

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/08/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

12/31/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 14,618.47

**Other Funds:** \$ 0.00

**Total Funds:** \$ 14,618.47

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 14,750.00



**Location Description:**

432 Adrian

**Activity Description:**

This property was originally purchased with the intent of rehab but an inspection revealed that it was blighted and therefore should be demolished.

**Activity Supporting Documents**

**Document**      Blight letter\_432 Adrian.doc

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**Grantee Activity Number:** 436 N. Elizabeth  
**Activity Title:** 436 N. Elizabeth

**Activity Type:**  
 Clearance and Demolition

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 02/05/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Area Benefit (Census)

**Activity Status:**  
 Under Way

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 12/31/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 17,884.77

**Other Funds:** \$ 0.00

**Total Funds:** \$ 17,884.77

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	1
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	
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**Activity is being carried out by Grantee:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 17,884.77



**Location Description:**

436 N. Elizabeth

**Activity Description:**

This property was originally acquired with the intent of a possible rehab, but an inspection of the property revealed that it was blighted and therefore demolished.

**Activity Supporting Documents**

**Document**      Blight letter\_436 N. Elizabeth.doc

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**Grantee Activity Number:** 4408 Herbert PR120%  
**Activity Title:** 4408 Herbert PR120%

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/01/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

10/20/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 105,954.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 105,954.00

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	17
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 105,954.00

**Location Description:**

4408 Herbert Ave

**Activity Description:**

Acquisition rehab

**Activity Supporting Documents**

[Document](#) QPR - 4408 Herbert.pdf



**Grantee Activity Number:** 501 Lynn Haven PR 120%  
**Activity Title:** 501 Lynn Haven PR 120%

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 02/05/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 07/22/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 0.00

**Location Description:**

501 Lynn Haven

**Activity Description:**

Acquisition Rehab



**Grantee Activity Number:** 5405 Fletcher  
**Activity Title:** 5405 Fletcher

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

02/05/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

07/27/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 10,970.50

**Other Funds:** \$ 0.00

**Total Funds:** \$ 10,970.50

**Proposed Beneficiaries**

# of Persons

Total	Low	Mod	Low/Mod%
1			0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

**Total**

1

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 10,970.50



**Location Description:**

5405 Fletcher

**Activity Description:**

This property was originally acquired with the intent of rehabilitation but further inspection revealed it to be a blighted structure so it was transitioned to demolition.

**Activity Supporting Documents**

**Document**      Blight letter\_5405 Fletcher.doc

---





**Grantee Activity Number:** 5633 Helen  
**Activity Title:** 5633 Helen

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/01/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

07/27/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 7,864.48

**Other Funds:** \$ 0.00

**Total Funds:** \$ 7,864.48

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 7,864.48



**Location Description:**

5633 Helen

**Activity Description:**

This property was originally acquired for possible rehabilitation however further inspection revealed it to be blighted so it was transitioned to demolition

**Activity Supporting Documents**

**Document**      Blight letter\_5633 Helen.doc

---

**Grantee Activity Number:** 5643 Janet  
**Activity Title:** 5643 Janet

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/04/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

07/27/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 15,619.27

**Other Funds:** \$ 0.00

**Total Funds:** \$ 15,619.27

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 16,000.00



**Location Description:**

5643 Janet

**Activity Description:**

This property was originally acquired with the intent of a possible rehabilitation, however, further inspection revealed that the property was blighted and should be demolished

**Activity Supporting Documents**

**Document**      Blight letter\_5643 Janet.doc

---

**Grantee Activity Number:** 615 Lagro  
**Activity Title:** 615 Lagro

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/08/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

06/19/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 64,680.21

**Other Funds:** \$ 0.00

**Total Funds:** \$ 64,680.21

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 65,000.00

**Location Description:**

615 Lagro

**Activity Description:**

Acquisition rehab, to be combined with HOME funds



**Grantee Activity Number:** 7023 Garesche  
**Activity Title:** 7023 Garesche

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/08/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

07/27/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 9,404.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 9,404.00

**Proposed Beneficiaries**

# of Persons

**Total**

**Low**

**Mod**

**Low/Mod%**

1

0.00

**Proposed Accomplishments**

# of Housing Units

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

**Total**

1

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

**Organization Type**

**Proposed Budget**



**Location Description:**

7023 Garesche

**Activity Description:**

This property was originally acquired with the intent of acquisition/rehab but further inspection revealed the property was blighted and in need of demolition

**Activity Supporting Documents**

**Document**      Blight letter\_7023 Garesche.doc

---



**Grantee Activity Number:** 709 Robert Ave  
**Activity Title:** 709 Robert Ave

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

02/05/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

09/09/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 24,814.77

**Other Funds:** \$ 0.00

**Total Funds:** \$ 24,814.77

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 25,000.00



**Location Description:**

709 Robert Ave

**Activity Description:**

This property was originally acquired with the intent of a possible rehabilitation, however, further inspection revealed that the property was blighted and in need of demolition

**Activity Supporting Documents**

**Document**      Blight letter\_709 Robert.doc

---



**Grantee Activity Number:** 7113 Florence PI  
**Activity Title:** 7113 Florence PI

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

02/05/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

07/27/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 18,395.50

**Other Funds:** \$ 0.00

**Total Funds:** \$ 18,395.50

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 18,395.50



**Location Description:**

7113 Florence

**Activity Description:**

This property was originally acquired with the intent of rehabilitation, however, further inspection revealed the property was blighted and in need of demolition

**Activity Supporting Documents**

**Document**      Blight letter\_7113 Florence.doc

---



**Grantee Activity Number:** 7127 Garesche  
**Activity Title:** 7127 Garesche

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/08/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

07/27/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 10,626.24

**Other Funds:** \$ 0.00

**Total Funds:** \$ 10,626.24

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 10,500.00



**Location Description:**

7127 Garesche

**Activity Description:**

This property was originally acquired with the intent of rehabilitation, however, further inspection revealed the property was blighted and in need of demolition.

**Activity Supporting Documents**

**Document**      Blight letter\_7127 Garesche.doc

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**Grantee Activity Number:** 8228 Jefferson Ave  
**Activity Title:** 8228 Jefferson Ave

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

02/05/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

09/09/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 16,884.77

**Other Funds:** \$ 0.00

**Total Funds:** \$ 16,884.77

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 17,000.00



**Location Description:**

8228 Jefferson

**Activity Description:**

This property was acquired with the intent of rehabilitation, however, further inspection revealed that the property was blighted and in need of demolition

**Activity Supporting Documents**

**Document**      Blight letter\_8228 Jefferson.doc

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**Grantee Activity Number:** 8535 Clifton Ave  
**Activity Title:** 8535 Clifton Ave Acquisition

**Activity Type:**  
 Clearance and Demolition

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 03/08/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Area Benefit (Census)

**Activity Status:**  
 Under Way

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 12/31/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 21,800.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 21,800.00

<b>Proposed Beneficiaries</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
<b># of Persons</b>				0.0

<b>Proposed Accomplishments</b>	<b>Total</b>
<b>Activity funds eligible for DREF (Ike Only)</b>	
<b># of Non-business Organizations benefitting</b>	1
<b># of Businesses</b>	
<b># of public facilities</b>	
<b># of buildings (non-residential)</b>	
<b># of Properties</b>	1

<b>LMI%:</b>	
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**Activity is being carried out by Grantee:**  
 No

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 HASLC

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
HASLC	Unknown	\$ 21,800.00

**Location Description:**

8535 Clifton

**Activity Description:**

This property was acquired with the intent of rehabilitation, however, further inspection revealed that the property was blighted and in need of demolition

**Activity Supporting Documents**

**Document**      Blight Letter Clifton, 8535.doc

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**Grantee Activity Number:** 8925 Argyle PR1 120%  
**Activity Title:** 8925 Argyle Rehab Rubicon

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 Project 1 Rehab 120

**Projected Start Date:**  
 02/01/2012

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Rehabilitation of property for 120% AMI

**Projected End Date:**  
 09/27/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 107,276.20  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 107,276.20

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	5
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Rubicon, Inc

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Rubicon, Inc	Unknown	\$ 107,276.20

**Location Description:**

8925 Argyle

**Activity Description:**

Rehab of property acquired under State Funded NSP 1



**Grantee Activity Number:** 9214 Tutwiler  
**Activity Title:** 9214 Tutwiler

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

03/08/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

07/31/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 172,037.20

**Other Funds:** \$ 0.00

**Total Funds:** \$ 172,037.20

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	13
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 172,037.20

**Location Description:**

9214 Tutwiler

**Activity Description:**

Acquisition rehab



**Grantee Activity Number:** 9701 Winkler  
**Activity Title:** 9701 Winkler

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

02/28/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

12/31/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 16,214.58

**Other Funds:** \$ 0.00

**Total Funds:** \$ 16,214.58

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 16,500.00



**Location Description:**

9701 Winkler

**Activity Description:**

This property was acquired with the intent of rehabilitation, however, after further inspection it was revealed that the property was blighted and in need of demolition

**Activity Supporting Documents**

**Document**      Blight letter\_10172 Winkler.doc

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**Grantee Activity Number:** HASLC Rehab  
**Activity Title:** HASLC Rehab

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

01/01/2014

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

UNDERWAY

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

01/02/2017

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 87,010.32

**Other Funds:** \$ 0.00

**Total Funds:** \$ 87,010.32

**Proposed Beneficiaries**

# Owner Households

**Total**

**Low**

**Mod**

**Low/Mod%**

3

3

100.00

# of Households

3

3

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

3

# of Housing Units

3

# of Elevated Structures

# of Substantially Rehabilitated Units

3

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units & other green

3

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

3

#Units with bus/rail access

3

#Low flow showerheads

3

#Low flow toilets

3

#Units with solar panels

#Dishwashers replaced

3

#Clothes washers replaced



#Refrigerators replaced	
#Light fixtures (outdoors) replaced	15
#Light Fixtures (indoors) replaced	3
#Replaced hot water heaters	3
#Replaced thermostats	3
#Efficient AC added/replaced	3
#High efficiency heating plants	
#Additional Attic/Roof Insulation	3
#Energy Star Replacement Windows	5
# of Properties	3

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

West County Properties

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
West County Properties	Non-Profit	\$ 87,010.32

**Location Description:**

tbd

**Activity Description:**

Rehab of vacant and foreclosed properties.



**Grantee Activity Number:** NECAC Counseling  
**Activity Title:** NECAC Counseling

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

09/27/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

EXEMPT

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

09/27/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,000.00

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Northeast Community Action Agency

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Northeast Community Action Agency

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 1,000.00

**Location Description:**



8925 Argyle

**Activity Description:**

Homebuyer counseling was provided to the homebuyer of 8925 Argyle.

---



**Grantee Activity Number:** Project Rehab 1 120%  
**Activity Title:** For Sale

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 1 Rehab 120

**Projected Start Date:**

08/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Cancelled

**Project Title:**

Rehabilitation of property for 120% AMI

**Projected End Date:**

03/30/2012

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

**Total**

1

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Rubicon, Inc

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Rubicon, Inc

**Organization Type**

Unknown

**Proposed Budget**

\$ 435,954.00

**Location Description:**



Scattered site properties in the following targeted areas:  
 Jennings, Kilbourn, Overland, Bissell Hills, Forestwood, Imperial Bon Oak, Spanish Lake, Lemay- Regina, Kirkland Fletcher,  
 Elliott - Weleba, Overland 2, Darlington and Maddox

**Activity Description:**

Budgets not yet submitted - first twp properties approved and new activities created for them - 9201 Hathaway and 9444 Bagley

**Project # / Title: Project 2 Rehab 50 / Rehabilitation of property for 50% AMI**

**Grantee Activity Number: 2427 Wieck PR 2 50%**  
**Activity Title: 2427 Wieck rehab Vatterott**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

08/22/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

09/28/2012

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 129,674.05

**Other Funds:** \$ 0.00

**Total Funds:** \$ 129,674.05

**Proposed Beneficiaries**

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

**Proposed Accomplishments**

	Total
# of Singlefamily Units	1
# of Housing Units	1



# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	1
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	17
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

C F Vatterott Construction Co.

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
C F Vatterott Construction Co.	Unknown	\$ 0.00

**Location Description:**

2427 Wieck Drive, St. Louis, MO 63136

**Activity Description:**

Rehab of home acquired under State NSP 1 funds for rental



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**Grantee Activity Number:** 3528 Maywood  
**Activity Title:** 3528 Maywood

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

02/05/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

12/01/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 19,864.77

**Other Funds:** \$ 0.00

**Total Funds:** \$ 19,864.77

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	1
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 20,000.00

**Location Description:**

3528 Maywood

**Activity Description:**

Acquisition rehab



**Grantee Activity Number:** 3731 Pine Grove  
**Activity Title:** 3731 Pine Grove

**Activity Type:**

Clearance and Demolition

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

02/05/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

06/09/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 8,964.77

**Other Funds:** \$ 0.00

**Total Funds:** \$ 8,964.77

**Proposed Beneficiaries**

# of Persons

**Total**

1

**Low**

**Mod**

**Low/Mod%**

0.00

**Proposed Accomplishments**

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

1

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

1

LMI%:

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 9,000.00



**Location Description:**

3731 Pine Grove

**Activity Description:**

Property originally acquired for rehab, however, further inspection revealed the property was blighted and in need of demolition

**Activity Supporting Documents**

**Document**      Blight letter\_3731 Pine Grove.doc

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**Grantee Activity Number:** 6601 Bartmer PR 2 50%  
**Activity Title:** 6601 Bartmer PR 2 50%

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

03/04/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

03/29/2016

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 211,158.98

**Other Funds:** \$ 0.00

**Total Funds:** \$ 211,158.98

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	13
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 211,158.98

**Location Description:**

6601 Bartmer

**Activity Description:**

Acquisition Rehab



**Grantee Activity Number:** 7937 Alert PR 2 50%  
**Activity Title:** 7937 Alert PR 2 50%

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

03/04/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

04/14/2016

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 131,717.87

**Other Funds:** \$ 0.00

**Total Funds:** \$ 131,717.87

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 21,000.00

**Location Description:**

7937 Alert

**Activity Description:**

Acquisition and rehabilitation of property to be leased to household at or below 50% AMI





**Grantee Activity Number:** 814 Elliott PR 2 50%  
**Activity Title:** 814 Elliot rehab

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

05/01/2012

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

05/01/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 93,657.48

**Other Funds:** \$ 0.00

**Total Funds:** \$ 93,657.48

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	6
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	8
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Right On Construction

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Right On Construction	Unknown	\$ 0.00

**Location Description:**

814 Elliott Ave, St. Louis, MO 63135

**Activity Description:**

Rehab of home acquired under State NSP 1 funds. Leased to qualified tenant 5/1/14.



**Grantee Activity Number:** 825 Chain of Rocks PR 2 50%  
**Activity Title:** 825 Chain of Rocks PR 2 50%

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 Project 2 Rehab 50

**Projected Start Date:**  
 03/08/2013

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Completed

**Project Title:**  
 Rehabilitation of property for 50% AMI

**Projected End Date:**  
 03/15/2016

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 144,941.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 144,941.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	14
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	17
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 144,941.00

**Location Description:**

825 Chain of Rocks

**Activity Description:**

Acquisition and rehabilitation for sale at or below 50% AMI



**Grantee Activity Number:** 8715 Marcella PR 2 50%  
**Activity Title:** 8715 Marcella PR 2 50%

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

03/04/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

05/01/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 45,910.68

**Other Funds:** \$ 0.00

**Total Funds:** \$ 45,910.68

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
HASLC	Unknown	\$ 46,000.00

**Location Description:**

8715 Marcella

**Activity Description:**

Acquisition Rehab



**Grantee Activity Number:** 8822 Shady Grove PR 2 50%  
**Activity Title:** 8822 Shady Grove PR 2 50%

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

02/27/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

09/30/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 52,245.15

**Other Funds:** \$ 0.00

**Total Funds:** \$ 52,245.15

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# Owner Households	1	1		100.00
# of Households	2	2		100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1



#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	22
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 21,800.00

**Location Description:**

8822 Shady Grove

**Activity Description:**

Acquisition rehab for sale to household at or below 50% AMI





**Grantee Activity Number:** 9809 Kelvin PR 2 50%  
**Activity Title:** 9809 Kelvin PR 2 50%

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 2 Rehab 50

**Projected Start Date:**

03/08/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Rehabilitation of property for 50% AMI

**Projected End Date:**

11/15/2015

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 123,378.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 123,378.00

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# Owner Households	1	1		100.00
# of Households	2	2		100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1



#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	14
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	18
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

HASLC

**Organization Type**

Unknown

**Proposed Budget**

\$ 123,378.00

**Location Description:**

9809 Kelvin

**Activity Description:**

Acquisition and rehabilitation of property for sale to household at or below 50% AMI



**Grantee Activity Number:** Project Rehab 2 50%  
**Activity Title:** Rehab of property for 50% AMI

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 Project 2 Rehab 50

**Projected Start Date:**  
 08/01/2011

**Project Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block by HUD:**  
 Not Blocked

**Block Drawdown By Grantee:**  
 Not Blocked

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

**Environmental Assessment:**  
 COMPLETED

**Benefit Report Type:**  
 Direct (Households)

**Activity Status:**  
 Cancelled  
**Project Title:**  
 Rehabilitation of property for 50% AMI

**Projected End Date:**  
 03/30/2016

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 0.00

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

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

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

**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Beyond Housing

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Beyond Housing	Unknown	\$ 533,693.00

**Location Description:**

Scattered site properties within these targeted areas:  
Northwoods/Pine Lawn, Pagedale2

**Activity Description:**

Rehab of properties for rent to families at 50% ami

**Project # / Title: Project 3 Rehab 50 / Rehabilitation of property for sale to**

**Grantee Activity Number: Project Rehab 3 50%**  
**Activity Title: Rehabilitation for sale to families at 50% ami**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 3 Rehab 50

**Projected Start Date:**

08/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Cancelled

**Project Title:**

Rehabilitation of property for sale to 50%

**Projected End Date:**

03/30/2016

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
<b># Owner Households</b>	1	1		100.00
<b># of Households</b>	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
<b># of Singlefamily Units</b>	1
<b># of Housing Units</b>	1
<b># ELI Households (0-30% AMI)</b>	



**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Seabrook Homes LLC

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Seabrook Homes LLC	Unknown	\$ 170,498.00

**Location Description:**

Fletcher

**Activity Description:**

Financing of rehabilitation of home for sale to families at 50% AMI

**Project # / Title: Project 4 Landbank and Demolition / Demolition and**

**Grantee Activity Number: Project 4 Landbank Demolition**  
**Activity Title: Demolition and Landbank**

**Activity Type:**

Land Banking - Disposition (NSP Only)

**Project Number:**

Project 4 Landbank and Demolition

**Projected Start Date:**

08/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

**Environmental Assessment:**

COMPLETED

**Activity Status:**

Planned

**Project Title:**

Demolition and Landbank

**Projected End Date:**

03/30/2016

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00



**Benefit Report Type:**

Area Benefit (Survey)

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

HASLC

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
HASLC	Unknown	\$ 0.00

**Location Description:**

within targeted area of NSP

**Activity Description:**

Financing of demolition and holding costs for landbanked properties

**Action Plan History**

<b>Version</b>	<b>Date</b>
B-11-UN-29-0001 AP#1	02/08/2017
B-11-UN-29-0001 AP#2	10/31/2016
B-11-UN-29-0001 AP#3	08/23/2016
B-11-UN-29-0001 AP#4	10/15/2015
B-11-UN-29-0001 AP#5	02/17/2015
B-11-UN-29-0001 AP#6	10/31/2014
B-11-UN-29-0001 AP#7	03/12/2014



B-11-UN-29-0001 AP#8	08/08/2013
B-11-UN-29-0001 AP#9	03/10/2013
B-11-UN-29-0001 AP#10	03/08/2013
B-11-UN-29-0001 AP#11	03/08/2013
B-11-UN-29-0001 AP#12	03/08/2013
B-11-UN-29-0001 AP#13	12/26/2012
B-11-UN-29-0001 AP#14	07/24/2012
B-11-UN-29-0001 AP#15	01/27/2012
B-11-UN-29-0001 AP#16	01/18/2012
B-11-UN-29-0001 AP#17	10/28/2011

