

Action Plan

Grantee: Kansas

Grant: B-08-DN-20-0001

LOCCS Authorized Amount:	\$ 20,970,242.00
Grant Award Amount:	\$ 20,970,242.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 8,013,231.32
Total Budget:	\$ 28,983,473.32

Funding Sources

Funding Source	Funding Type
Neighborhood Stabilization Program	Do not select this item.
Local Funds	Other Private Funds

Narratives

Areas of Greatest Need:

A. AREAS OF GREATEST NEED On July 30, 2008, Congress passed the Housing and Economic Recover Act (H.R.3221). This act is being implemented by the U.S. Department of Housing and Urban Development (HUD) as the Neighborhood Stabilization Program (NSP). Through this program governmental or non-profit entities will be authorized to purchase foreclosed properties from bank and/or other financial institutions. Said properties would, if necessary, be rehabilitated, and then sold to financially qualified individuals or families. Thus achieving the main aim of HERA that being to reduced or eliminate the foreclosure crises in America. The purpose of this Action Plan update is to implement the Neighborhood Stabilization Program. The idea behind this program is multifold. First, Banks and other lending institutions will have the opportunity to divest themselves from homes they hold due to foreclosure. Second, new homeowners who are at least 120 percent of area median income (AIM) will be given a chance to own a home at a discount. Third, local communities will receive the benefit of having once abandoned properties being utilized as family homes. Fourth, any property bought under NSP will serve, in part, persons or families earning less than 50 percent of AIM. These goals when combined will go a long ways to reviving neighborhoods and set the housing market on a road to recovery. The Kansas Action Plan has identified 21 Counties with the highest number of foreclosures to be the area of greatness need. The number of foreclosures of each of these 21 counties as identified in the HUD website was divided by the total foreclosures of all 21 Counties to determine each County's allocation. Each of these 21 Counties then did their own needs assessment to determine what their own individual needs were within the 5 eligible uses of NSP funds. These grantees and eligible uses are identified by Grantee Activity number and Activity Title in action plan. Each grantee has a contract that states the NSP grant starts as of April 15, 2009 and completion by September 30, 2013. In addition, the contract states the State has a right to review the grantees at the end of 9 months to determine their progress in achieving their goals. If the State determines enough progress has not been achieved, the State reserves the right to reallocate those monies to other eligible counties who are achieving their goals. Of the 21 grantees identified, 17 have agreed to participate in the program. Several of these Counties have sub-awarded their grant to the largest City in their County.

Distribution and Uses of Funds:

All eligible use categories of the NSP program are being utilized by the various Kansas NSP grantees. Each of these grantees are assigned a Grantee Activity Number and identified. In addition, all activity types and budgeted activity costs are broken out by these grantee activity numbers in this action plan. The purchase and rehabilitation of foreclosed properties is by far the largest single eligible use activity being undertaken, approximately 60%. The second largest activity in this program is the redevelopment of vacant and foreclosed property into an eligible NSP use, approximately 15%. Providing financing mechanisms to income eligible purchasers is the next largest use of the funds, approximately 8%. Demolition of abandoned



or vacant structures accounts for about 3% of the allocation. At this time a small percentage of the funds will go towards creating and maintaining properties in the land banks. In addition, 10% of the allocation will be utilized for administrative purposes for both the grantees and the State. All funds are not yet allocated to grantees because of some Counties that dropped out of the program at the last minute. These funds will be re-allocated to the other grantees as soon as possible. The Action plan also says the State has the right to re-allocate funds at the end of nine months from those grantees that are not moving rapidly on their projects to those grantees that are. This action plan was amended to reflect 2 grantees that withdrew from the program (Crawford Co. \$287,203 and Jefferson Co \$ 213,562) and to reassign monies that were previously unassigned. Three grantees received increases (Ottawa \$322,837, Miami Co \$15,000, and Wyandotte Co. \$ 1,000,000.) The Action plan was amended to reflect that Junction City (\$187,787) was terminated from the NSP program for failure to perform. The City was not making any significant progress towards completion of any NSP activities in a timely manner. The monies that were assigned to Junction City were re-allocated to the City of Leavenworth (\$185,324) to complete additional eligible NSP activities. An addition \$2,463 was allocated to the State of Kansas for administration of the NSP program. The Action Plan for the City of Hutchinson was changed to reflect a re-allocation of their monies between the eligible activities as of 7-24-2010 The Action Plan was amended to allocate an additional \$1,000,000 to Wyandotte Co. an additional \$50,000 to Sumner Co, and an additional \$50,000 to Emporia. The Action plan was amended to award Sedgwick Co an additional 1,000,000 dollars, Leavenworth an additional \$750,000 dollars, and Lawrence an additional \$475,000 dollars, all from program income monies. as of June 30, 2012 amended award to Emporia \$282,480, Ottawa \$350,000 and Hutchinson \$353,100 to redevelop 2 to 3 homes each. As of quarter ending December 31, 2012, the City of Coffeyville was awarded an additional allocation of \$312,000 to redevelop two new homes. NSP expenditures were updated to reflect current outlays of funds. As of quarter ending March 31, 2013, we adjusted budgets for Wyandotte Co to accommodate Rehabilitation activity expenditures. In addition, we adjusted the budget for Sedgwick Co across most activities except for administration to accommodate current beneficiary information. Finally, 5 proper sold this quarter; three properties in Wyandotte Co., one property if Sedgwick Co. and one property in Topeka. As of June 30, 2013: NSP 1 · Updated expenditures for the quarter for all grantees. · Revised budgets and revised vouchers to adjust for beneficiary changes for Hutchinson/KS Dept of Commerce , Lawrence, Sedgwick County, Wyandotte County. · Removed Estimated Program Income for: Ottawa, Lawrence, Johnson County,

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
09	09 Administration KDOC	09 Administration KDOC	Administration	
09	09 Administration KHRC	09 Administration KHRC	Administration	
09 NSP 002	Cherokee County	09-NSP-002 Admin	Administration	
		09-NSP-002 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A	
		09-NSP-002 Purchase foreclosed properties	Purchase foreclosed properties	
		09-NSP-002 Rehab housing	Rehab housing	
		09-NSP-002 Rehab housing 25% S-A	Rehab housing 25% Set-Aside	
09 NSP 003	Arkansas City	09-NSP-003 Admin	Administration	
		09-NSP-003 Finance Mechanisms 25% S-A	Finance Mechanisms 25% S-A	
		09-NSP-003 Redevelopment 25% Set-Aside	Redevelopment 25% Set-Aside	
09 NSP 005	Lawrence	09-NSP-005 Admin	Administration	



		09-NSP-005 Demolition	Demolition
		09-NSP-005 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-005 Purchased 25	Purchases 25
		09-NSP-005 Redevelopment	Redevelopment
		09-NSP-005 Redevelopment 25% Set-Aside	Redevelopment 25% Set-Aside
09 NSP 006	Ottawa	09 NSP 006 Redevelopment	Redevelopment
		09 NSP 006 Redevelopment 25%	Redevelopment 25% set aside 25%
		09-NSP-006 Admin	Administration
		09-NSP-006 Purch foreclosed properties 25%S-A	Purchase foreclosed Properties 25% S-A
		09-NSP-006 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-006 Rehab housing	Rehab housing
		09-NSP-006 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09 NSP 008	Harvey Co	09-NSP-008 Admin	Administration
		09-NSP-008 Finance Mechanisms	Finance Mechanisms
		09-NSP-008 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-008 Redevelopment 25% Set-Aside	Redevelopment 25% Set-Aside
09 NSP 010	Johnson County	09 NSP 010 Redevelopment 50%	Redevelopment 25% set aside 50%
		09-NSP-010 Admin	Administration
		09-NSP-010 Demolition	Demolition
		09-NSP-010 Land Bank	Land Bank
		09-NSP-010 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A
		09-NSP-010 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-010 Rehab housing	Rehab housing
		09-NSP-010 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09 NSP 011	Leavenworth	09-NSP-011 Admin	Administration
		09-NSP-011 Demolition	Demolition
		09-NSP-011 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A
		09-NSP-011 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-011 Redevelopment	Redevelopment
		09-NSP-011 Redevelopment 25% Set-Aside	Redevelopment 25% Set-Aside
		09-NSP-011 Redevelopment-Public	Redevelopment - Public
		09-NSP-011 Rehab housing	Rehab housing
		09-NSP-011 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09 NSP 012	Emporia	09 NSP 012 Redevelopment 25%	Redevelopment 25%
		09-NSP-012 Admin	Administration



		09-NSP-012 Purch foreclosed properties 25% S-A	Purchase foreclosed properties 25% S-A
		09-NSP-012 Purchase foreclosed properties 09-NSP-012 Redevelopment	Purchase foreclosed properties Redevelopment
		09-NSP-012 Rehab housing	Rehab housing
09 NSP 013	Miami County	09-NSP-012 Rehab housing 25% S-A 09-NSP-013 Admin	Rehab housing 25% Set-Aside Administration
		09-NSP-013 Purch foreclosed properties 25% S-A	Purchase foreclosed properties 25% S-A
		09-NSP-013 Purchase foreclosed properties 09-NSP-013 Rehab housing	Purchase foreclosed properties Rehab housing
09 NSP 014	Coffeyville	09-NSP-013 Rehab housing 25% S-A 09-NSP-014 Admin	Rehab housing 25% Set-Aside Administration
		09-NSP-014 Finance Mechanisms 09-NSP-014 Finance Mechanisms 25% S-A	Finance Mechanisms Finance Mechanisms 25% S-A
		09-NSP-014 Purch foreclosed properties 25% S-A	Purchase foreclosed properties 25% S-A
		09-NSP-014 Purchase foreclosed properties 09-NSP-014 Rehab housing	Purchase foreclosed properties Rehab housing
		09-NSP-014 Rehab housing 25% S-A 09NSP014 Redev 120 09NSP014 Redevelopment	Rehab housing 25% Set-Aside Redevelopment 120% Redevelopment 25% set aside
09 NSP 016	Hutchinson/Ks Dept of Commerce	09-NSP-016 Admin	Administration
		09-NSP-016 Demolition	Demolition
		09-NSP-016 Purch foreclosed properties 25% S-A	Purchase foreclosed properties 25% S-A
		09-NSP-016 Purchase foreclosed property 09-NSP-016 Redevelopment 120 09-NSP-016 Redevelopment 25	Purchase foreclosed property 120 Redevelopment 120 Redevelopment 25%
		09-NSP-016 Rehab housing 25% S-A 09NSP016	Rehab housing 25% Set-Aside Rehab 120
09 NSP 018	Sedgwick County	09-NSP-018 Admin	Administration
		09-NSP-018 Finance Mechanisms 09-NSP-018 Finance Mechanisms 25% S-A	Finance Mechanisms Finance Mechanisms 25% S-A
		09-NSP-018 Purch foreclosed properties 25% S-A	Purchase foreclosed properties 25% S-A
		09-NSP-018 Purchase foreclosed properties 09-NSP-018 Redevelopment	Purchase foreclosed properties Redevelopment
		09-NSP-018 Redevelopment 25% Set-Aside 09-NSP-018 Rehab housing	Redevelopment 25% Set-Aside Rehab housing



09 NSP 019	Topeka	09-NSP-018 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
		09-NSP-019 Admin	Administration
		09-NSP-019 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A
		09-NSP-019 Purchase foreclosed properties	Purchase foreclosed properties
		09-NSP-019 Redevelopment	Redevelopment
09 NSP 020	Sumner County	09-NSP-019 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
		09-NSP-020	Financial Mechanism
		09-NSP-020 Admin	Administration
		09-NSP-020 Financial Mechanism 25% set aside	Financial Mechanism 25% set aside
		09-NSP-020 Purch foreclosed properties 25% S-A	Purchase foreclosed properties 25% S-A
		09-NSP-020 Redevelopment	Redevelopment
		09-NSP-020 Redevelopment 25% set aside	Redevelopment 25% set aside
09 NSP 021	Wyandotte County	09-NSP-020 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
		09-NSP-021 Admin	Administration
		09-NSP-021 Purch foreclosed properties 25%S-A	Purchase foreclosed properties 25% S-A
		09-NSP-021 Purchase foreclosed properties	Purchase foreclosed properties
09-NSP-019	Topeka Redevelopment 50%	09-NSP-021 Rehab housing	Rehab housing
		09-NSP-021 Rehab housing 25% S-A	Rehab housing 25% Set-Aside
09-NSP-019	09-NSP-019 Redevelopment 25%	Redevelopment 25%	
09-NSP-021	Wyandotte Co Redevelopment	09-NSP-021 Redevelop 120	null
09-NSP-021	Wyandotte Co Redevelopment	09-NSP-021 Redevelop 50%	Redevelopment 50%
9999	Restricted Balance	<i>No activities in this project</i>	



Activities

Project # / 09 Administration / 09 Administration KDOC

Grantee Activity Number: 09 Administration KDOC
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 Administration

Projected Start Date:

04/14/2009

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)

Activity Status:

Under Way

Project Title:

09 Administration KDOC

Projected End Date:

09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 675,985.39

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 675,985.39

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization

KDOC

Organization Type

Unknown

Proposed Budget

\$ 675,985.39

Location Description:

State of Kansas

Activity Description:

To administer the NSP program

Two grantees withdrew from the NSP program. They were Crawford County (\$287,203) and Jefferson County (\$213,562). These monies were re-allocated along with \$834,609 of monies that were not assigned to a grantee. The three grantees that had their allocations increased and amounts were (Ottawa increased \$322,837, Miami



Co increased \$15,000, and Wyandotte Co increased \$1,000,000) In addition, the State of Kansas decreased their administration by \$2,463 to balance the accounts.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 Administration KHRC / 09 Administration KHRC



Grantee Activity Number: 09 Administration KHRC
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 Administration KHRC

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

09 Administration KHRC

Projected End Date:

09/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 49,263.51

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 49,263.51

Proposed budgets for organizations carrying out Activity:

Responsible Organization

KHRC

Organization Type

Unknown

Proposed Budget

\$ 49,263.51

Location Description:

State of Kansas

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-002 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 002

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Cherokee County

Projected End Date:

03/12/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,868.80
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 12,868.80

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cherokee County

Organization Type

Local Government

Proposed Budget

\$ 12,950.00

Location Description:

Cherokee County

Activity Description:

To administer the NSP program Cherokee Co was given a grant increase in order for them to complete the rehabilitation of the houses previously purchased. The total grant increase was for \$15,082.25 with \$149 for administration.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-NSP-002 Purch foreclosed properties 25%S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general

Project Number:
09 NSP 002

Projected Start Date:
04/15/2009

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.

Benefit Report Type:
NA

Activity Status:
Completed

Project Title:
Cherokee County

Projected End Date:
03/12/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 30,736.79

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 30,736.79

Proposed Accomplishments
of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Cherokee County

Organization Type	Proposed Budget
Local Government	\$ 30,486.79

Location Description:
Cherokee County

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside
Beneficiaries will be shown in rehabilitation

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-002 Purchase foreclosed properties
Activity Title: Purchase foreclosed properties

Activity Type:
 Acquisition - general

Project Number:
 09 NSP 002

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 NA

Activity Status:
 Completed

Project Title:
 Cherokee County

Projected End Date:
 03/12/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 17,772.46
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 17,772.46

Proposed Accomplishments
 # of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 Cherokee County

Organization Type	Proposed Budget
Local Government	\$ 18,022.46

Location Description:
 Cherokee County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Beneficiaries will be reported under rehabilitation. Cherokee Co was given a grant increase in order for them to complete their project. Total grant increase was \$15,082.25 with \$500 in the purchase category.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-002 Rehab housing
Activity Title: Rehab housing

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 002

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Cherokee County

Projected End Date:
 03/12/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 78,971.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 78,971.16

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
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1			0.00
---	--	--	------

of Households

1			0.00
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Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cherokee County

Organization Type

Local Government

Proposed Budget

\$ 69,297.75

Location Description:

Cherokee County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.



Cherokee Co was given a grant increase in order for them to complete the rehabilitation of the properties previously purchased. Total grant increase was \$15,082.25 with \$14,433.25 in the rehabilitation activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-002 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 002

Projected Start Date:
 04/15/2009

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.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Cherokee County

Projected End Date:
 03/12/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 57,320.97

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 57,320.97

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
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1			0.00
---	--	--	------

of Households

1			0.00
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Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cherokee County

Organization Type

Local Government

Proposed Budget

\$ 67,202.25

Location Description:

Cherokee County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 003 / Arkansas City



Grantee Activity Number: 09-NSP-003 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 003

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Arkansas City

Projected End Date:

09/15/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,955.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,955.96

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Arkansas City

Organization Type

Local Government

Proposed Budget

\$ 6,955.96

Location Description:

Arkansas City

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-003 Finance Mechanisms 25% S-A
Activity Title: Finance Mechanisms 25% S-A

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

Project Number:
 09 NSP 003

Projected Start Date:
 04/15/2009

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.

Activity Status:
 Cancelled

Project Title:
 Arkansas City

Projected End Date:
 09/15/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2			0.00
# of Households	2			0.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Arkansas City	Local Government	\$ 0.00

Location Description:
 Arkansas City

Activity Description:
 Financing Mech 25% Set Aside

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-003 Redevelopment 25% Set-Aside
Activity Title: Redevelopment 25% Set-Aside

Activity Type:
Construction of new housing

Project Number:
09 NSP 003

Projected Start Date:
04/15/2009

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.

Activity Status:
Completed

Project Title:
Arkansas City

Projected End Date:
09/15/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 99,370.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 99,370.76

Benefit Report Type:
Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
#Units with other green	
#Sites re-used	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Arkansas City	Local Government	\$ 99,370.76

Location Description:
Arkansas City

Activity Description:

redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 005 / Lawrence



Grantee Activity Number: 09-NSP-005 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 005

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Lawrence

Projected End Date:

09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 85,499.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 85,499.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lawrence

Organization Type

Local Government

Proposed Budget

\$ 85,499.00

Location Description:

Lawrence

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-005 Demolition
Activity Title: Demolition

Activity Type:
 Clearance and Demolition

Project Number:
 09 NSP 005

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Lawrence

Projected End Date:
 09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,000.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Lawrence	Acquisition - general	09 NSP 005	09-NSP-005 Purchase foreclosed properties	Purchase foreclosed properties	General Account

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2			0.00
# of Households	2			0.00

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lawrence	Local Government	\$ 6,000.00



Location Description:

Lawrence

Activity Description:

Demolish blighted structures • 24 CFR 570.201(d) Clearance for blighted structures only.
Actual beneficiaries will be reported under the redevelopment activity.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-005 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 005

Projected Start Date:
04/15/2009

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

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Lawrence

Projected End Date:
09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by condemnation

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Lawrence

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Lawrence

Activity Description:



Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Lawrence is purchasing properties in the 50% income activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-005 Purchased 25
Activity Title: Purchases 25

Activity Type:
 Acquisition - general

Project Number:
 09 NSP 005

Projected Start Date:
 12/01/2011

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Lawrence

Projected End Date:
 09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 48,900.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 48,900.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00
# of Permanent Jobs Created	1	1		100.00

Proposed Accomplishments

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Ks Dept of Commerce	State	\$ 48,900.00

Location Description:

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 09-NSP-005 Redevelopment
Activity Title: Redevelopment

Activity Type:
 Construction of new housing

Project Number:
 09 NSP 005

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Lawrence

Projected End Date:
 09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 771,362.69

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 771,362.69

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
#Sites re-used	1
#Low flow showerheads	4
#Low flow toilets	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lawrence	Local Government	\$ 771,362.69

Location Description:
 Lawrence



Activity Description:

Redevelop demolished or vacant properties. Construction of new units of housing. Project will be undertaken by a CHDO (Tenants to Homeowners). This is not a CBDO. All funds will flow thru the City. Lawrence re-allocated monies from their original Action Plan. Their original plan included monies for Demolition (\$52,000), Purchases (\$52,202), Purchases 25% (\$28,631), Rehabilitation 25% (\$25,000), and Rehabilitation (\$100,000). These monies were re-allocated into Redevelopment. The City determined they did not have enough money to do everything they originally proposed, and decided to only do redevelopment activities. As a result, redevelopment was increased from \$172,428 to \$\$382,251 for this category.. In addition, the low income redevelopment category was also increased.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-005 Redevelopment 25% Set-Aside
Activity Title: Redevelopment 25% Set-Aside

Activity Type:
Construction of new housing

Project Number:
09 NSP 005

Projected Start Date:
04/15/2009

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.

Activity Status:
Under Way

Project Title:
Lawrence

Projected End Date:
09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 415,622.31

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 415,622.31

Benefit Report Type:
Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
#Sites re-used	2
#Low flow showerheads	3
#Low flow toilets	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Lawrence	Local Government	\$ 415,622.31

Location Description:

Lawrence re-allocated monies from their original Action Plan. Their original plan included monies for Demolition (\$52,000), Purchases (\$52,202), Purchases 25% (\$28,631), Rehabilitation 25% (\$25,000), and Rehabilitation (\$100,000). These monies were re-allocated into Redevelopment. The City determined they did not have enough money to do everything they originally proposed, and decided to only do redevelopment activities. As a result, redevelopment was increased from \$92,524 to \$\$140,534 for very low income category.. In addition, the regular redevelopment category was also increased. Lawrence determined a property at 828 Elm Street that they purchased was not able to be rehabilitated. So, they demolished the property and will building a new house.

Activity Description:

Redevelop demolished or vacant properties.Single family new construction of 1 unit of housing. 25% Set-Aside. City will be working with a CHDO (Tenants to Homeowners). This is not a CBDO. All fund will flow thru the City of Lawrence.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 006 / Ottawa



Grantee Activity Number: 09 NSP 006 Redevelopment
Activity Title: Redevelopment

Activity Type:
 Construction of new housing

Project Number:
 09 NSP 006

Projected Start Date:
 09/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Ottawa

Projected End Date:
 09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 278,175.55

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 278,175.55

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

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



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ottawa

Organization Type

Local Government

Proposed Budget

\$ 278,175.55

Location Description:

In Ottawa exact location to be determined

Activity Description:

Redevelopment 120%

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09 NSP 006 Redevelopment 25%
Activity Title: Redevelopment 25% set aside

Activity Type:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 09 NSP 006

Project Title:
 Ottawa

Projected Start Date:
 04/15/2009

Projected End Date:
 09/30/2016

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 116,613.47

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 116,613.47

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

Benefit Report Type:
 Direct (Households)

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 Multifamily Units	
# of Housing Units	1
# ELI Households (0-30% AMI)	1
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Sites re-used	
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ottawa

Organization Type

Local Government

Proposed Budget

\$ 116,613.47

Location Description:

in Ottawa exact location to be determined.

Activity Description:

Redevelopment of housing 25%

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-006 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 006

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Ottawa

Projected End Date:

09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 78,785.25

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 78,785.25

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ottawa

Organization Type

Local Government

Proposed Budget

\$ 51,100.00

Location Description:

Ottawa

Activity Description:

To administer the NSP program. The overall grant to the City of Ottawa was increased by \$322,837, and as a result the administration was increased from \$25,001 to \$47,600. The monies for this grant increase came from 2 grantees that withdrew (Crawford Co \$ 287,203 and Jefferson Co \$213,562) and money that was unassigned (\$817,609)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: 09-NSP-006 Purch foreclosed properties 25%S-A

Activity Title: Purchase foreclosed Properties 25% S-A

Activity Type:

Acquisition - general

Project Number:

09 NSP 006

Projected Start Date:

04/15/2009

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.

Benefit Report Type:

NA

Proposed Accomplishments

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ottawa

Activity Status:

Under Way

Project Title:

Ottawa

Projected End Date:

09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 62,712.23

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 62,712.23

Total

Organization Type

Local Government

Proposed Budget

\$ 62,712.23



Grantee Activity Number: 09-NSP-006 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 006

Projected Start Date:
04/15/2009

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

Benefit Report Type:
NA

Activity Status:
Under Way

Project Title:
Ottawa

Projected End Date:
09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 326,736.89

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 326,736.89

Proposed Accomplishments
of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Ottawa

Organization Type	Proposed Budget
Local Government	\$ 326,736.89

Location Description:
Ottawa

Activity Description:

Purchase foreclosed properties to resale
The overall grant to the Ottawa was increased by \$322,837 and this category was increased from \$204,300 to 304,700. This increase came from two grantees that withdrew (Crawford Co and Jefferson Co., and monies that were not assigned. Beneficiaries will be reported under the rehabilitation activities.



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-006 Rehab housing
Activity Title: Rehab housing

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

09 NSP 006

Projected Start Date:

04/15/2009

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

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Ottawa

Projected End Date:

09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 243,459.61

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 243,459.61

Proposed Beneficiaries

Renter Households

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

2			0.00
---	--	--	------

of Households

2			0.00
---	--	--	------

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

of Properties

2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ottawa

Organization Type

Local Government

Proposed Budget

\$ 190,400.00

Location Description:

Ottawa

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.



The overall grant to the Ottawa was increased by \$322,837 and this category was increased from \$30,000 to \$152,700. This increase came from two grantees that withdrew (Crawford Co \$287,203and Jefferson Co. \$213,562, and monies that were not assigned.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-006 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

09 NSP 006

Projected Start Date:

04/15/2009

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.

Activity Status:

Under Way

Project Title:

Ottawa

Projected End Date:

09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 47,017.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 47,017.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households	2			0.00
# of Households	2			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

of Properties

2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ottawa

Organization Type

Local Government

Proposed Budget

\$ 48,400.00

Location Description:

Ottawa

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside



The overall grant to the Ottawa was increased by \$322,837 and this category was increased from \$20,000 to \$56,700. This increase came from two grantees that withdrew (Crawford Co \$287,203 and Jefferson Co. \$213,562, and monies that were not assigned.)

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 008 / Harvey Co



Grantee Activity Number: 09-NSP-008 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 008

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Harvey Co

Projected End Date:

11/18/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,174.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,174.85

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harvey County

Organization Type

Local Government

Proposed Budget

\$ 16,174.85

Location Description:

Harvey County

Harvey Co has completed their project. They provided financing assistance to 1 homeowner and constructed 2 new units of housing.

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: 09-NSP-008 Finance Mechanisms
Activity Title: Finance Mechanisms

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

Project Number:
09 NSP 008

Projected Start Date:
04/15/2009

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

Activity Status:
Completed

Project Title:
Harvey Co

Projected End Date:
11/18/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,792.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,792.00

Benefit Report Type:
Direct (Households)

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

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

Harvey County

Activity Description:

Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity.

This category was changed from financing mechanisms 25% to financing mechanism. The overall money for financing mechanisms is still \$35,000.

Harvey Co has completed their project. They provided financial assistance to 1 homebuyer that purchased a qualified property.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 09-NSP-008 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 008

Projected Start Date:
04/15/2009

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

Benefit Report Type:
Direct (Households)

Activity Status:
Cancelled

Project Title:
Harvey Co

Projected End Date:
09/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
Proposed Accomplishments	Total			
# of Singlefamily Units				
# of Housing Units				
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Harvey County	Local Government	\$ 0.00

Location Description:
Harvey County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent,

or redevelop such homes and properties.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-008 Redevelopment 25% Set-Aside
Activity Title: Redevelopment 25% Set-Aside

Activity Type:
Construction of new housing

Project Number:
09 NSP 008

Projected Start Date:
04/15/2009

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.

Activity Status:
Completed

Project Title:
Harvey Co

Projected End Date:
11/18/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 224,277.15

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 224,277.15

Benefit Report Type:
Direct (Households)

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

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



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Harvey County

Organization Type

Local Government

Proposed Budget

\$ 224,277.15

Location Description:

Harvey County

Activity Description:

Redevelop demolished or vacant properties. 25% Set-Aside. At this time, the County has not identified a CBDO they might work with, so they plan to undertake this activity themselves.

This activity (redevelopment 25% set aside) was increased from \$21,483 to \$54,311. This increase came from the decrease in activity 09-NSP-008 redevelopment for Harvey Co (original \$130,554 decreased to \$97,726.

Harvey Co has completed their project. They constructed 2 new units of housing that they sold to persons below the 50% income group. These houses were using forgivable mortgages thru Habitat for Humanity.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 010 / Johnson County



Grantee Activity Number: 09 NSP 010 Redevelopment 50%
Activity Title: Redevelopment 25% set aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 010

Projected Start Date:
 04/15/2009

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.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Johnson County

Projected End Date:
 09/25/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 60,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 60,000.00

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Johnson County	Local Government	\$ 60,000.00

Location Description:

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-010 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 010

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Johnson County

Projected End Date:

09/25/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 217,376.29

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 217,376.29

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Johnson County

Organization Type

Local Government

Proposed Budget

\$ 317,391.00

Location Description:

Johnson County

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-010 Demolition
Activity Title: Demolition

Activity Type:
 Clearance and Demolition

Project Number:
 09 NSP 010

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 NA

Activity Status:
 Completed

Project Title:
 Johnson County

Projected End Date:
 09/25/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 17,400.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 17,400.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

5

5

5

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Johnson County

Organization Type

Local Government

Proposed Budget

\$ 120,000.00

Location Description:

Johnson County

Activity Description:

Demolish blighted structures ; 24 CFR 570.201(d) Clearance for blighted structures only. No specific addresses have been identified as of yet. They will be entered into the system as they become known.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-010 Land Bank
Activity Title: Land Bank

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 09 NSP 010

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Area Benefit (Census)

Activity Status:
 Completed

Project Title:
 Johnson County

Projected End Date:
 09/25/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 97,768.25

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 97,768.25

Proposed Beneficiaries

of Persons

Total
2

Low

Mod

Low/Mod%
0.00

Proposed Accomplishments

of Singlefamily Units

Total
2

of Housing Units

2

of Properties

2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Johnson County

Organization Type

Local Government

Proposed Budget

\$ 97,768.25

Location Description:

Johnson County--these homes finally sold .

Activity Description:

Establish land banks for homes that have been foreclosed upon 24 CFR 570.201(a) Acquisition and (b) Disposition.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-010 Purch foreclosed properties 25%S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general

Project Number:
09 NSP 010

Projected Start Date:
04/15/2009

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.

Benefit Report Type:
NA

Activity Status:
Completed

Project Title:
Johnson County

Projected End Date:
09/25/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,108,776.21
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,108,776.21

Proposed Beneficiaries

of Permanent Jobs Created

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Johnson County

Organization Type

Local Government

Proposed Budget

\$ 744,707.00

Location Description:

Johnson County-all beneficiary info entered in QPr at time property sold.



Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside
Beneficiaries will be reported under the rehabilitation activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-010 Purchase foreclosed properties
Activity Title: Purchase foreclosed properties

Activity Type:
 Acquisition - general

Project Number:
 09 NSP 010

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Johnson County

Projected End Date:
 09/25/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,067,320.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,067,320.85

Proposed Accomplishments
 # of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 Johnson County

Organization Type	Proposed Budget
Local Government	\$ 2,451,877.00

Location Description:
 Johnson County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties
 Qtr ending June 30, 2010 - Used \$80,249.57 of program income available on this activity in addition to program funds
 Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-010 Rehab housing
Activity Title: Rehab housing

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 010

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Johnson County

Projected End Date:
 09/25/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 483,763.34

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 483,763.34

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	4		4	100.00
# Owner Households	8		8	100.00
# of Households	12		12	100.00

Proposed Accomplishments

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Johnson County	Local Government	\$ 628,456.00

Location Description:
 Johnson County

Activity Description:



Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-010 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09 NSP 010

Project Title:
 Johnson County

Projected Start Date:
 04/15/2009

Projected End Date:
 09/25/2014

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 378,201.16

Most Impacted and Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 378,201.16

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# Owner Households	7	7		100.00
# of Households	11	11		100.00

Proposed Accomplishments

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Johnson County	Local Government	\$ 191,939.00

Location Description:
 Johnson County



Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 011 / Leavenworth



Grantee Activity Number: 09-NSP-011 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 011

Projected Start Date:

04/14/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Leavenworth

Projected End Date:

09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 111,029.78

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 111,029.78

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Leavenworth

Organization Type

Local Government

Proposed Budget

\$ 111,029.78

Location Description:

Leavenworth

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-011 Demolition
Activity Title: Demolition

Activity Type:
 Clearance and Demolition

Project Number:
 09 NSP 011

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Leavenworth

Projected End Date:
 09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Leavenworth

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Leavenworth

Activity Description:

Demolish blighted structures • 24 CFR 570.201(d) Clearance for blighted structures only. The addresses of the properties have not yet been identified. They will be submitted as soon as they are known.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-011 Purch foreclosed properties 25%S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general

Project Number:
09 NSP 011

Projected Start Date:
04/14/2009

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.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Leavenworth

Projected End Date:
09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 235,151.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 235,151.00

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Leavenworth

Organization Type

Local Government

Proposed Budget

\$ 235,151.00

Location Description:

Leavenworth

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Benefiting persons 50% and below AMI
 Beneficiaries will be reported under the rehabilitation activities
 Adjusting budget for remaining activity



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-011 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 011

Projected Start Date:
04/14/2009

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

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Leavenworth

Projected End Date:
09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 88,528.97
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 88,528.97

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

Proposed Accomplishments	Total
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leavenworth	Local Government	\$ 88,528.97

Location Description:
Leavenworth

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
Beneficiaries will be reported under the rehabilitation activity.
Adjusting budgets for remaining activity

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-011 Redevelopment
Activity Title: Redevelopment

Activity Type:

Construction of new housing

Project Number:

09 NSP 011

Projected Start Date:

04/14/2009

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
5		5	100.00
5		5	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Sites re-used

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Leavenworth

Organization Type

Local Government

Proposed Budget

\$ 536,202.23

Location Description:

Leavenworth

Activity Description:

Revelopment demolished or vacant properties.



Adjusting budget for remaining activity

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-011 Redevelopment 25% Set-Aside
Activity Title: Redevelopment 25% Set-Aside

Activity Type:
Construction of new housing

Project Number:
09 NSP 011

Projected Start Date:
04/14/2009

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.

Activity Status:
Under Way

Project Title:
Leavenworth

Projected End Date:
09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 201,819.88

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 201,819.88

Benefit Report Type:
Direct (Households)

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

Proposed Accomplishments	Total
#Units with other green	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leavenworth	Local Government	\$ 201,819.88

Location Description:
Leavenworth

Activity Description:
adjusting budget for remaining activity

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-011 Redevelopment-Public
Activity Title: Redevelopment - Public

Activity Type:
 Acquisition, construction, reconstruction of public facilities

Project Number:
 09 NSP 011

Projected Start Date:
 04/15/2009

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

Activity Status:
 Under Way

Project Title:
 Leavenworth

Projected End Date:
 09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 150,801.58

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 150,801.58

Benefit Report Type:
 Area Benefit (Census)

Proposed Accomplishments	Total
# of Non-business Organizations benefitting	1
# of public facilities	1
# of Properties	1

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leavenworth	Local Government	\$ 150,801.58

Location Description:
 Leavenworth

Activity Description:
 Donated to non-profit for transational living

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-011 Rehab housing
Activity Title: Rehab housing

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 011

Projected Start Date:
 04/14/2009

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

Activity Status:
 Under Way

Project Title:
 Leavenworth

Projected End Date:
 09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 169,604.02

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 169,604.02

Benefit Report Type:
 Direct (Households)

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

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leavenworth	Local Government	\$ 169,604.02

Location Description:
 Leavenworth

Activity Description:
 Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Adjusting budget for remaining activity

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-011 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 011

Projected Start Date:
 04/14/2009

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.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Leavenworth

Projected End Date:
 09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 204,032.21

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 204,032.21

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Leavenworth	Local Government	\$ 204,032.21

Location Description:
 Leavenworth

Activity Description:



Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Benefiting the 25% Set Aside

Adjusting budget for remaining activity

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 012 / Emporia



Grantee Activity Number: 09 NSP 012 Redevelopment 25%
Activity Title: Redevelopment 25%

Activity Type:
 Construction of new housing

Project Number:
 09 NSP 012

Projected Start Date:
 06/07/2012

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.

Activity Status:
 Under Way

Project Title:
 Emporia

Projected End Date:
 09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 132,605.07

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 132,605.07

Benefit Report Type:
 Direct (Households)

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 Multifamily Units	
# of Housing Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#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	



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Emporia

Organization Type

Local Government

Proposed Budget

\$ 138,987.63

Location Description:

Activity Description:

Will build a single family home to be sold to family earning no more than 25% of AMI

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-012 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 012

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Emporia

Projected End Date:

09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 37,517.11

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 37,517.11

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Emporia

Organization Type

Local Government

Proposed Budget

\$ 23,690.00

Location Description:

Emporia

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-012 Purch foreclosed properties25% S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general

Project Number:
09 NSP 012

Projected Start Date:
04/15/2009

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.

Benefit Report Type:
NA

Activity Status:
Under Way

Project Title:
Emporia

Projected End Date:
09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 72,035.79
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 72,035.79

Proposed Accomplishments
of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Emporia

Organization Type	Proposed Budget
Local Government	\$ 64,992.00

Location Description:
Emporia

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside Rehabilitation will be reported under the rehabilitation activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-012 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 012

Projected Start Date:
04/15/2009

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

Benefit Report Type:
NA

Activity Status:
Under Way

Project Title:
Emporia

Projected End Date:
09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 45,720.29

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 45,720.29

Proposed Accomplishments
of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Emporia

Organization Type	Proposed Budget
Local Government	\$ 138,249.00

Location Description:
Emporia

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-012 Redevelopment
Activity Title: Redevelopment

Activity Type:
 Construction of new housing

Project Number:
 09 NSP 012

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Emporia

Projected End Date:
 09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 227,584.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 227,584.95

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	2
# of Housing Units	2
#Units with other green	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Emporia	Local Government	\$ 131,984.92

Location Description:
 Emporia

Activity Description:

Redevelopment of property
Added additional funds to redevelop a second property to serve 120%

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-012 Rehab housing
Activity Title: Rehab housing

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 012

Projected Start Date:
 04/15/2009

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

Activity Status:
 Under Way

Project Title:
 Emporia

Projected End Date:
 09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 19,162.43

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 19,162.43

Benefit Report Type:
 Direct (Households)

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

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Emporia	Local Government	\$ 18,418.28

Location Description:
 Emporia

Activity Description:
 Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-012 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 09 NSP 012

Project Title:
 Emporia

Projected Start Date:
 04/15/2009

Projected End Date:
 09/30/2015

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 38,849.97

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 38,849.97

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Emporia	Local Government	\$ 46,581.72

Location Description:
 Emporia

Activity Description:



Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 013 / Miami County



Grantee Activity Number: 09-NSP-013 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 013

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Miami County

Projected End Date:

09/01/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 29,281.59

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 29,281.59

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Miami County

Organization Type

Local Government

Proposed Budget

\$ 29,281.59

Location Description:

Miami County

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-013 Purch foreclosed properties 25%S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general

Project Number:
09 NSP 013

Projected Start Date:
04/15/2009

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.

Benefit Report Type:
Direct (Households)

Activity Status:
Completed

Project Title:
Miami County

Projected End Date:
09/01/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 149,754.11
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 149,754.11

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Miami County

Organization Type

Local Government

Proposed Budget

\$ 149,754.11

Location Description:

Miami County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside
 Beneficiaries will be reported under the rehabilitation activity.



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-013 Purchase foreclosed properties
Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 013

Projected Start Date:
04/15/2009

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

Benefit Report Type:
Direct (Households)

Activity Status:
Completed

Project Title:
Miami County

Projected End Date:
09/01/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 162,056.84
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 162,056.84

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households				0.0
# of Permanent Jobs Created				0.0
Proposed Accomplishments	Total			
# of Properties				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Miami County	Local Government	\$ 162,056.84

Location Description:
Miami County

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties
Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-013 Rehab housing
Activity Title: Rehab housing

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 013

Projected Start Date:
 04/15/2009

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

Activity Status:
 Completed

Project Title:
 Miami County

Projected End Date:
 09/01/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 47,941.08

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 47,941.08

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2		2	100.00
# of Households	2		2	100.00
Proposed Accomplishments				
# of Singlefamily Units	2			
# of Housing Units	2			
# of Properties	2			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Miami County	Local Government	\$ 47,941.08

Location Description:
 Miami County

Activity Description:
 Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Miami Co had their overall grant increased by \$15,000. They determined they needed addition money to complete rehabilitation activities. This increase in the grant amount came from a combination of 2 grantees withdrawing (Crawford Co \$287,203 and Jefferson Co \$213,562) and from monies that were not assigned to a grant.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-013 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 09 NSP 013

Project Title:
 Miami County

Projected Start Date:
 04/15/2009

Projected End Date:
 09/01/2011

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 58,556.41

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 58,556.41

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Miami County	Local Government	\$ 58,556.41

Location Description:
 Miami County

Activity Description:



Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 014 / Coffeyville



Grantee Activity Number: 09-NSP-014 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 014

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Coffeyville

Projected End Date:

03/01/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 32,506.05

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 32,506.05

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Coffeyville

Organization Type

Local Government

Proposed Budget

\$ 32,506.05

Location Description:

Coffeyville

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-014 Finance Mechanisms
Activity Title: Finance Mechanisms

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

Project Number:
 09 NSP 014

Projected Start Date:
 04/15/2009

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

Activity Status:
 Under Way

Project Title:
 Coffeyville

Projected End Date:
 03/01/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	1			
# of Housing Units	1			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coffeyville	Local Government	\$ 0.00

Location Description:
 Coffeyville

Activity Description:
 Finance Mech



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-014 Finance Mechanisms 25% S-A
Activity Title: Finance Mechanisms 25% S-A

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

09 NSP 014

Projected Start Date:

04/15/2009

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.

Activity Status:

Under Way

Project Title:

Coffeyville

Projected End Date:

03/01/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 385.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 385.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Coffeyville

Organization Type

Local Government

Proposed Budget

\$ 385.00

Location Description:

Coffeyville

Activity Description:

Finance Mech

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-014 Purch foreclosed properties 25%S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general

Project Number:
09 NSP 014

Projected Start Date:
04/15/2009

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.

Benefit Report Type:
NA

Activity Status:
Under Way

Project Title:
Coffeyville

Projected End Date:
03/01/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 30,126.39

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 30,126.39

Proposed Accomplishments
of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Coffeyville

Organization Type	Proposed Budget
Local Government	\$ 30,126.39

Location Description:
Coffeyville

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside
Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-014 Purchase foreclosed properties

Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 014

Projected Start Date:
04/15/2009

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

Benefit Report Type:
NA

Activity Status:
Under Way

Project Title:
Coffeyville

Projected End Date:
03/01/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 24,422.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 24,422.76

Proposed Accomplishments
of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Coffeyville

Organization Type	Proposed Budget
Local Government	\$ 24,422.76

Location Description:
Coffeyville

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Grantee Activity Number: 09-NSP-014 Rehab housing
Activity Title: Rehab housing

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 014

Projected Start Date:
 04/15/2009

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

Activity Status:
 Under Way

Project Title:
 Coffeyville

Projected End Date:
 03/01/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 48,993.10

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 48,993.10

Benefit Report Type:
 Direct (Households)

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

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coffeyville	Local Government	\$ 48,993.10

Location Description:
 Coffeyville

Activity Description:
 Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Grantee Activity Number: 09-NSP-014 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 09 NSP 014

Project Title:
 Coffeyville

Projected Start Date:
 04/15/2009

Projected End Date:
 09/30/2015

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 62,952.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 62,952.01

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Coffeyville	Local Government	\$ 10,000.00

Location Description:
 Coffeyville

Activity Description:



Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09NSP014 Redev 120
Activity Title: Redevelopment 120%

Activity Type:
 Construction of new housing

Project Number:
 09 NSP 014

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Coffeyville

Projected End Date:
 03/01/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 149,450.92
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 149,450.92

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1			0.00
# Owner Households				0.0
# of Households	1			0.00

Proposed Accomplishments

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



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Coffeyville

Organization Type

Local Government

Proposed Budget

\$ 149,450.92

Location Description:

City of Coffeyville

Activity Description:

Redevelopment of property to be sold to an individual or family earning no more than 120% of AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09NSP014 Redevelopment
Activity Title: Redevelopment 25% set aside

Activity Type:
 Construction of new housing

Project Number:
 09 NSP 014

Projected Start Date:
 04/15/2009

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.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Coffeyville

Projected End Date:
 03/01/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 148,609.10
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 148,609.10

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1			0.00
# Owner Households	1			0.00
# of Households	2			0.00

Proposed Accomplishments

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



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Coffeyville

Organization Type

Local Government

Proposed Budget

\$ 148,609.10

Location Description:

Coffeyville

Activity Description:

Redevelopment of property to be sold to an individual or family earning no more than 50% of AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 016 / Hutchinson/Ks Dept of Commerce



Grantee Activity Number: 09-NSP-016 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 016

Projected Start Date:

04/14/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Hutchinson/Ks Dept of Commerce

Projected End Date:

09/29/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 57,753.04

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 57,753.04

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hutchinson

Organization Type

Local Government

Proposed Budget

\$ 57,753.04

Location Description:

Hutchinson

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Location Description:

Activity Description:

n/a

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 09-NSP-016 Purch foreclosed properties 25%S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general

Project Number:
09 NSP 016

Projected Start Date:
04/15/2009

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.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way
Project Title:
Hutchinson/Ks Dept of Commerce

Projected End Date:
09/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 165,428.82
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 165,428.82

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hutchinson	Local Government	\$ 195,203.00

Location Description:
Hutchinson

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
Qtr ending June 30, 2010 - Used \$189,171.77 of program income available on this activity in addition to program funds
Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-016 Purchase foreclosed property
Activity Title: Purchase foreclosed property 120

Activity Type:
 Acquisition - general

Project Number:
 09 NSP 016

Projected Start Date:
 04/12/2009

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

Benefit Report Type:
 NA

Activity Status:
 Under Way

Project Title:
 Hutchinson/Ks Dept of Commerce

Projected End Date:
 09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 78,115.79
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 78,115.79

Proposed Beneficiaries

of Permanent Jobs Created

Total	Low	Mod	Low/Mod%
1			0.00

Proposed Accomplishments

of Singlefamily Units
 # of Multifamily Units
 # of Housing Units
 # of Parcels acquired voluntarily
 # of Parcels acquired by condemnation
 # of buildings (non-residential)
 # of Properties

Total
1
1
1
1
1
1

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 Ks Dept of Commerce

Organization Type	Proposed Budget
State	\$ 58,135.79

Location Description:



Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-016 Redevelopment 120
Activity Title: Redevelopment 120

Activity Type:
 Construction of new housing

Project Number:
 09 NSP 016

Projected Start Date:
 01/27/2012

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Hutchinson/Ks Dept of Commerce

Projected End Date:
 09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 236,520.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 236,520.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	2		2	100.00
# Owner Households	2		2	100.00
# of Households	4		4	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Sites re-used	2
#Units exceeding Energy Star	
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ks Dept of Commerce

Organization Type

State

Proposed Budget

\$ 236,520.00

Location Description:

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-016 Redevelopment 25
Activity Title: Redevelopment 25%

Activity Type:

Construction of new housing

Project Number:

09 NSP 016

Projected Start Date:

01/27/2012

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.

Activity Status:

Under Way

Project Title:

Hutchinson/Ks Dept of Commerce

Projected End Date:

09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

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

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Total

1

1

1

1

1

1



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Ks Dept of Commerce

Organization Type

State

Proposed Budget

\$ 52,500.00

Location Description:

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-016 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 09 NSP 016

Project Title:
 Hutchinson/Ks Dept of Commerce

Projected Start Date:
 04/15/2009

Projected End Date:
 09/30/2015

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 294,146.88

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 294,146.88

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	2	2		100.00
# Owner Households	2	2		100.00
# of Households	4	4		100.00

Proposed Accomplishments

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hutchinson	Local Government	\$ 303,610.00

Location Description:
 Hutchinson



Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09NSP016
Activity Title: Rehab 120

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 016

Projected Start Date:
 04/14/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Hutchinson/Ks Dept of Commerce

Projected End Date:
 09/29/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 44,682.38

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 44,682.38

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
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with 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	
#Clothes washers replaced	
#Refrigerators replaced	1



#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#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	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Hutchinson	Local Government	\$ 44,682.38

Location Description:

Activity Description:

n/a

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 018 / Sedgwick County



Grantee Activity Number: 09-NSP-018 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 018

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Sedgwick County

Projected End Date:

09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 367,944.29

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 367,944.29

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sedgwick County

Organization Type

Local Government

Proposed Budget

\$ 367,944.29

Location Description:

Sedgwick County

Activity Description:

To administer the NSP program

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-018 Finance Mechanisms
Activity Title: Finance Mechanisms

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

09 NSP 018

Projected Start Date:

04/15/2009

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
7		7	100.00
7		7	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sedgwick County

Organization Type

Local Government

Proposed Budget

\$ 476,900.00

Location Description:

Sedgwick County

Activity Description:

Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-018 Finance Mechanisms 25% S-A
Activity Title: Finance Mechanisms 25% S-A

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

09 NSP 018

Projected Start Date:

04/15/2009

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.

Activity Status:

Under Way

Project Title:

Sedgwick County

Projected End Date:

09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 251,050.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 251,050.40

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
3	3		100.00
3	3		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

3

of Housing Units

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sedgwick County

Organization Type

Local Government

Proposed Budget

\$ 240,100.00

Location Description:

Sedgwick County

Activity Description:

Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity 25% Set-Aside



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-018 Purch foreclosed properties 25%S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general

Project Number:
09 NSP 018

Projected Start Date:
04/15/2009

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.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Sedgwick County

Projected End Date:
09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 37,285.42
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 37,285.42

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sedgwick County

Organization Type

Local Government

Proposed Budget

\$ 97,900.00

Location Description:

Sedgwick County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside
 Beneficiaries will be reported under the rehabilitation activity.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-018 Purchase foreclosed properties
Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 018

Projected Start Date:
04/15/2009

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

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Sedgwick County

Projected End Date:
09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,465,746.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,465,746.76

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sedgwick County

Organization Type

Local Government

Proposed Budget

\$ 1,401,300.00

Location Description:

Sedgwick County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Beneficiaries will be reported under the rehabilitation activity.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-018 Redevelopment
Activity Title: Redevelopment

Activity Type:

Construction of new housing

Project Number:

09 NSP 018

Projected Start Date:

04/15/2009

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

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Sedgwick County

Projected End Date:

09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 541,030.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 541,030.18

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
3		3	100.00
3		3	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units with other green

Total

3

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sedgwick County

Organization Type

Local Government

Proposed Budget

\$ 541,030.18

Location Description:

Sedgwick County

Activity Description:

Redevelop demolished or vacant properties



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-018 Redevelopment 25% Set-Aside
Activity Title: Redevelopment 25% Set-Aside

Activity Type:
Construction of new housing

Project Number:
09 NSP 018

Projected Start Date:
04/15/2009

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.

Activity Status:
Under Way

Project Title:
Sedgwick County

Projected End Date:
09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,333,770.43

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,333,770.43

Benefit Report Type:
Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
#Units with other green	1
#Sites re-used	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sedgwick County	Local Government	\$ 864,404.00

Location Description:
Sedgwick County

Activity Description:

Redevelop demolished or vacant properties. 25% Set-Aside. The County is planning on working with several CBDO's. They are Community Housing Services, Mennonite Housing, Power CDC, and Wichita Habitat for Humanity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-018 Rehab housing
Activity Title: Rehab housing

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

09 NSP 018

Projected Start Date:

04/15/2009

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

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Sedgwick County

Projected End Date:

09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,100,453.81

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,100,453.81

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
6		6	100.00
6		6	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

6

6

6

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sedgwick County

Organization Type

Local Government

Proposed Budget

\$ 1,100,453.81

Location Description:

Sedgwick County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-018 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 09 NSP 018

Project Title:
 Sedgwick County

Projected Start Date:
 04/15/2009

Projected End Date:
 09/30/2015

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 84,110.65

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 84,110.65

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	
#Units with other green	
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sedgwick County	Local Government	\$ 138,925.00

Location Description:
 Sedgwick County



Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 019 / Topeka



Grantee Activity Number: 09-NSP-019 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 019

Projected Start Date:

04/14/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Topeka

Projected End Date:

09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 179,619.45

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 179,619.45

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Topeka

Organization Type

Local Government

Proposed Budget

\$ 179,619.45

Location Description:

Topeka

Activity Description:

To administer the NSP program

Qtr ending June 30, 2010 - Used \$7,813.44 of program income available on this activity in addition to program funds

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: 09-NSP-019 Purch foreclosed properties 25%S-A

Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:

Acquisition - general

Project Number:

09 NSP 019

Projected Start Date:

04/15/2009

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.

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Topeka

Projected End Date:

09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 230,231.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 230,231.03

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Topeka

Organization Type

Local Government

Proposed Budget

\$ 358,894.00



Location Description:

Topeka

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside
Qtr ending June 30, 2010 - Used \$84,920.55 of program income available on this activity in addition to program funds
Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-019 Purchase foreclosed properties
Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 019

Projected Start Date:
04/15/2009

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

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Topeka

Projected End Date:
09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 278,341.29
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 278,341.29

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

Proposed Accomplishments	Total
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Topeka	Local Government	\$ 200,000.00

Location Description:
Topeka

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-019 Redevelopment
Activity Title: Redevelopment

Activity Type:

Construction of new housing

Project Number:

09 NSP 019

Projected Start Date:

04/15/2009

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
2		2	100.00
2		2	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units with other green

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Topeka

Organization Type

Local Government

Proposed Budget

\$ 419,121.00

Location Description:

Topeka

Activity Description:

Redevelop demolished or vacant properties. The City is not working with a CBDO. They are going to undertake this activity themselves.



Qtr ending June 30, 2010 - Used \$26,700.00 of program income available on this activity in addition to program funds

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-019 Rehab housing
Activity Title: Rehab housing

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 019

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Topeka

Projected End Date:
 09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 373,202.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 373,202.40

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# Owner Households	2		2	100.00
# of Households	3	1	2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
#Efficient AC added/replaced	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Topeka	Local Government	\$ 200,000.00

Location Description:
 Topeka



Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-019 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 09 NSP 019

Project Title:
 Topeka

Projected Start Date:
 04/15/2009

Projected End Date:
 09/30/2017

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 282,402.77

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 282,402.77

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

Benefit Report Type:
 Direct (Households)

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
# ELI Households (0-30% AMI)	
#Efficient AC added/replaced	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Topeka	Local Government	\$ 282,402.77

Location Description:
 Topeka



Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. 25% Set-Aside

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 020 / Sumner County



Grantee Activity Number: 09-NSP-020
Activity Title: Financial Mechanism

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

Project Number:
 09 NSP 020

Projected Start Date:
 04/15/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Sumner County

Projected End Date:
 09/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,250.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 8,250.00

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sumner County

Organization Type

Local Government

Proposed Budget

\$ 8,250.00

Location Description:

Sumner County, City of Caldwell

Activity Description:

Financial Mechanism for 120%



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-020 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 020

Projected Start Date:

04/14/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Sumner County

Projected End Date:

09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 48,076.90

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 48,076.90

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sumner County

Organization Type

Local Government

Proposed Budget

\$ 48,076.90

Location Description:

Sumner County

Activity Description:

To administer the NSP program

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-020 Financial Mechanism 25% set aside
Activity Title: Financial Mechanism 25% set aside

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

Project Number:
09 NSP 020

Projected Start Date:
04/15/2009

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.

Activity Status:
Under Way

Project Title:
Sumner County

Projected End Date:
09/30/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 15,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 15,000.00

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	Total			
# of Singlefamily Units				
# of Multifamily Units				
# of Housing Units				

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sumner County	Local Government	\$ 15,000.00

Location Description:
Sumner County, City of Caldwell

Activity Description:



Financial Mechanisms for 25% set aside

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-020 Purch foreclosed properties 25% S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general
Project Number:
09 NSP 020

Projected Start Date:
04/15/2009

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.

Benefit Report Type:
NA

Activity Status:
Under Way
Project Title:
Sumner County

Projected End Date:
09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 96,037.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 96,037.00

Proposed Accomplishments
of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization
Sumner County

Organization Type	Proposed Budget
Local Government	\$ 13,000.00

Location Description:
Sumner County

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties. Benefiting persons of 50% or below median income. Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-020 Redevelopment
Activity Title: Redevelopment

Activity Type:
 Construction of new housing

Project Number:
 09 NSP 020

Projected Start Date:
 04/14/2009

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

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Sumner County

Projected End Date:
 09/29/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 166,585.05

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 166,585.05

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

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



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sumner County

Organization Type

Local Government

Proposed Budget

\$ 166,585.05

Location Description:

Sumner Co, City of Caldwell. May construct one multi-family unit or two duplexes.

Activity Description:

Redevelopment
added \$15,000 to budget

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-020 Redevelopment 25% set aside
Activity Title: Redevelopment 25% set aside

Activity Type:
Construction of new housing

Project Number:
09 NSP 020

Projected Start Date:
04/14/2009

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.

Activity Status:
Under Way

Project Title:
Sumner County

Projected End Date:
09/29/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 164,774.93
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 164,774.93

Benefit Report Type:
Direct (Households)

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 Multifamily Units	
# of Housing Units	1
# ELI Households (0-30% AMI)	1
Activity funds eligible for DREF (Ike Only)	
#Units with other green	1
#Sites re-used	
#Units exceeding Energy Star	1
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Sumner County

Organization Type

Local Government

Proposed Budget

\$ 164,774.93

Location Description:

Sumner Co, City of Caldwell Redevelopment of either one multi family unit or duplexes--one for 120% and one for 50%

Activity Description:

Redevelopment 25% set aside
added \$15,000 to budget

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-020 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 09 NSP 020

Project Title:
 Sumner County

Projected Start Date:
 04/15/2009

Projected End Date:
 09/30/2016

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 236,165.80

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 236,165.80

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

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sumner County	Local Government	\$ 234,538.00

Location Description:
 Sumner County

Activity Description:



Rehab foreclosed property. 25% Set-Aside. At this time, the County has not identified a CBDO they might work with, so they plan to undertake this activity themselves.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09 NSP 021 / Wyandotte County



Grantee Activity Number: 09-NSP-021 Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

09 NSP 021

Projected Start Date:

04/15/2009

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)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Wyandotte County

Projected End Date:

09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 435,460.46

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 435,460.46

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wyandotte County

Organization Type

Local Government

Proposed Budget

\$ 465,942.00

Location Description:

Wyandotte County

Activity Description:

To administer the NSP program

Administration was increased from \$242,105 to \$325,942.

Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not assigned to a grantee \$817,609.

Qtr ending June 30, 2010 - Used \$5,907.14 of program income available on this activity in addition to program funds

Wyandotte Co was given a 1 million dollar grant increase to complete previously purchased properties.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Grantee Activity Number: 09-NSP-021 Purch foreclosed properties 25%S-A
Activity Title: Purchase foreclosed properties 25% S-A

Activity Type:
Acquisition - general

Project Number:
09 NSP 021

Projected Start Date:
04/15/2009

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.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Wyandotte County

Projected End Date:
09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 531,582.47
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 531,582.47

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wyandotte County

Organization Type

Local Government

Proposed Budget

\$ 532,065.00

Location Description:

Wyandotte County

Activity Description:

Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

The purchase 25% set aside activity was decreased from \$1,035,122 to \$556,973.

Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not



assigned to a grantee \$817,609.
Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-021 Purchase foreclosed properties
Activity Title: Purchase foreclosed properties

Activity Type:
Acquisition - general

Project Number:
09 NSP 021

Projected Start Date:
04/15/2009

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

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Wyandotte County

Projected End Date:
09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,795,223.62
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,795,223.62

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

Proposed Accomplishments	Total
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wyandotte County	Local Government	\$ 1,796,554.00

Location Description:
WYCO/KCK

Activity Description:
Purchase homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
This activity was added by Wyandotte Co. It is set at \$1,446,798.
Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not

assigned to a grantee \$817,609.

Qtr ending June 30, 2010 - Used \$70,005.09 of program income available on this activity in addition to program funds
Beneficiaries will be reported under the rehabilitation activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 09-NSP-021 Rehab housing
Activity Title: Rehab housing

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 021

Projected Start Date:
 04/15/2009

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

Activity Status:
 Under Way

Project Title:
 Wyandotte County

Projected End Date:
 09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,711,650.14

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,711,650.14

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	12	4	8	100.00
# Owner Households	12		12	100.00
# of Households	24	4	20	100.00

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wyandotte County	Local Government	\$ 2,606,960.00

Location Description:
 Wyandotte County

Activity Description:

Rehab the purchased homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

This activity was increased from \$420,000 to \$928,117.

Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not assigned to a grantee \$817,609. Qtr ending June 30, 2010 - Used \$11,657.68 of program income available on this activity in addition to program funds. 6/27/2013 added Renters tot he action plan.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 09-NSP-021 Rehab housing 25% S-A
Activity Title: Rehab housing 25% Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 09 NSP 021

Projected Start Date:
 04/14/2009

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.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Wyandotte County

Projected End Date:
 09/29/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,182,407.31
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,182,407.31

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# Owner Households	3	3		100.00
# of Households	6	6		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wyandotte County	Local Government	\$ 1,182,407.31

Location Description:
 Wyandotte County



Activity Description:

Added rental as a category for 3 units--January 29, 2013.

The rehabilitation 25% set aside became a new activity and is being budgetted at \$384,079.

Wyandotte Co was given a one million dollar grant increase. These monies came from a combination of 2 grantees that withdrew (Crawford Co \$287,203 and Jefferson Co \$213,562) and from money that was not assigned to a grantee \$817,609. Qtr ending June 30, 2010 - Used \$2,725.00 of program income available on this activity in addition to program funds

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09-NSP-019 / Topeka Redevelopment 50%



Grantee Activity Number: 09-NSP-019 Redevelopment 25%
Activity Title: Redevelopment 25%

Activity Type:
 Construction of new housing

Project Number:
 09-NSP-019

Projected Start Date:
 04/15/2009

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.

Activity Status:
 Under Way

Project Title:
 Topeka Redevelopment 50%

Projected End Date:
 09/30/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 329,030.73
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 329,030.73

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Multifamily Units	
# of Housing Units	2
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Sites re-used	2
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Topeka

Organization Type

Local Government

Proposed Budget

\$ 329,030.73

Location Description:

City of Topeka proposes to construct 2 new houses in this income activity.

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09-NSP-021 Redevelopment 120% / Wyandotte Co



Grantee Activity Number: 09-NSP-021 Redevelop 120

Activity Title:

Activity Type:

Construction of new housing

Project Number:

09-NSP-021 Redevelopment 120%

Projected Start Date:

10/28/2011

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
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2

0.00

of Households

2

0.00

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Wyandotte County

Organization Type

Local Government

Proposed Budget

\$ 255,000.00

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 255,000.00

Location Description:

Wyandotte County

Activity Description:

2 proposed homes >120% \$255,000.00



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 09-NSP-021 Redevelopment 50% / Wyandotte Co



Grantee Activity Number: 09-NSP-021 Redevelop 50%
Activity Title: Redevelopment 50%

Activity Type:
Construction of new housing

Project Number:
09-NSP-021 Redevelopment 50%

Projected Start Date:
10/28/2011

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.

Activity Status:
Under Way

Project Title:
Wyandotte Co Redevelopment 50%

Projected End Date:
09/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 85,000.00

Total Funds: \$ 85,000.00

Benefit Report Type:
Direct (Households)

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

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

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Wyandotte County	Local Government	\$ 85,000.00

Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 85,000.00

Location Description:
Wyandotte County

Activity Description:
Redevelopment \$85,000.00 <50%



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan History

Version	Date
B-08-DN-20-0001 AP#25	09/28/2020
B-08-DN-20-0001 AP#24	07/09/2018
B-08-DN-20-0001 AP#23	08/09/2017
B-08-DN-20-0001 AP#22	04/26/2017
B-08-DN-20-0001 AP#21	01/13/2017
B-08-DN-20-0001 AP#20	08/02/2016
B-08-DN-20-0001 AP#19	05/02/2016
B-08-DN-20-0001 AP#18	01/11/2016
B-08-DN-20-0001 AP#17	12/03/2015
B-08-DN-20-0001 AP#16	07/10/2015
B-08-DN-20-0001 AP#15	01/21/2015
B-08-DN-20-0001 AP#14	10/30/2014
B-08-DN-20-0001 AP#13	09/18/2014
B-08-DN-20-0001 AP#12	05/29/2014
B-08-DN-20-0001 AP#11	03/10/2014
B-08-DN-20-0001 AP#10	09/27/2013
B-08-DN-20-0001 AP#9	08/05/2013
B-08-DN-20-0001 AP#8	04/30/2013
B-08-DN-20-0001 AP#7	01/29/2013
B-08-DN-20-0001 AP#6	10/29/2012
B-08-DN-20-0001 AP#5	07/27/2012
B-08-DN-20-0001 AP#4	04/20/2012
B-08-DN-20-0001 AP#3	01/27/2012
B-08-DN-20-0001 AP#2	10/26/2011
B-08-DN-20-0001 AP#1	09/14/2010

