

Grantee: Louisville Jefferson County Metro Government, KY

Grant: B-08-MN-21-0001

July 1, 2010 thru September 30, 2010 Performance Report

Grant Number:

B-08-MN-21-0001

Obligation Date:

03/20/2009

Grantee Name:

Louisville Jefferson County Metro Government, KY

Award Date:

03/20/2009

Grant Amount:

\$6,973,721.00

Contract End Date:

03/20/2013

Grant Status:

Active

Review by HUD:

Original - In Progress

QPR Contact:

No QPR Contact Found

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

Jefferson County ranks highest among the Commonwealth of Kentucky's 120 counties and the Louisville MSA has been identified as the area with greatest need for assistance to reduce the number of foreclosures. According to the Kentucky Office of the Courts, Louisville/Jefferson County Metro Government (Louisville Metro), ranks highest among statewide jurisdictions with the greatest likelihood of future foreclosure, abandonment and deterioration. According to the Foreclosure and Abandonment Risk scores furnished by HUD, when aggregated to the county level, Louisville Metro was the only county assigned a most distressed score of 100 out of 100 points by the Kentucky Department for Local Government.

The areas of greatest need to be targeted with NSP funds are the Park duValle area (Census Tracts 10, 127.01, and 128.01); Shawnee (Census Tracts 4 and 7); Newburg (Census Tracts 113.01, 114.04, 114.05 and 114.06); and Smoketown/Shelby Park (Census Tracts 62 and 65).

Distribution and and Uses of Funds:

(Current Amendment)As of the quarter ending June 30, 2010 Louisville Metro will invite capable non-profit organizations to participate as developers in the NSP program. Louisville Metro will limit invitations to non-profit developers in delivering the NSP strategy. NSP funds will be used in tandem with other monetary resources including HUD allocated entitlement funds. Louisville Metro is also taking additional steps to capitalize and strengthen neighborhood-based groups and Community Housing Development Organizations (CHDOs). Metro has also committed Community Development Block Grant (CDBG) funds to demolish privately owned blighted properties and to perform residential repair.

Proposed Action Plan Budget as of April 2010-\$6,973,721.00

\$697,372(10%-F)-Administration;

\$2,100,000(30%-B1)-Low-Income Set-Aside Rental;

\$2,676,349(38%-E2)-Acquisition-Rehab-Homeownership;

\$1,500,000(22%-E1)-Acquisition-Rehab-Public Facility

Louisville Metro will utilize no more than 10% of its NSP allocation for Administration-Eligible Use F. The Low Income Set-Aside requirement will be met under Eligible Use B by allocating \$2,100,000.00 or 30% of the total grant award to the Louisville Metro Housing Authority for the provision of rental housing for low-income households.

September 2009(amendment)-As of the second quarter Louisville Metro wishes to revise the NSP budget and eliminate the "Direct Disposition" or Landbanking activity under Eligible Use C in favor of consolidating all direct activities under Eligible Use B andash Purchase and Redevelop Foreclosed Properties. Funding allocated under Use B will be utilized for a consumer- driven purchase-resale program, where income eligible, potential NSP homebuyers will have an opportunity to select a foreclosed property, located in any one of the fourteen NSP Census Tracts, and to have that property renovated on their behalf. After receiving the final NSP Bridge Notice and having attended the NSP-1 Training in Chicago, IL July 6-7, 2009, Louisville Metro is better informed on actual activities allowed under each of the eligible use categories. With this understanding, we have also eliminated line items set aside for Eligible Use A andash Financing Mechanisms, as downpayment grants, principle write downs, or development subsidies can be realized under Uses B or E. The final Action Plan budget reflects only two "Projects" crossing three eligible use types available in DRGR. Funding under Use E (\$4,184,233) will be reserved for the developer request for proposals. Project specific "Activities" were added with zero balances as we anticipate potentially using funds for acquisition of residential properties, acquisition of non-residential properties, rehabilitation, new construction, and demolition to complete site specific projects. Finally, Metro will explore the "lump-sum draw down" provisions found at 24 CFR 570.513 to expedite the obligation and expenditure of NSP funds. Non-NSP resources will be used for educating and informing residents about redevelopment opportunities presented through HERA and local government's efforts under the NSP.

Louisville Metro also reserves the right to revise this plan and/or reprogram NSP funds, as appropriate, subject to the alternative requirements governing citizen participation.

December 2008(Amendment)- Neighborhoods designated as high priority areas receiving initial benefit from NSP and other available entitlement funds are: Park duValle area(ensus Tracts 10, 127.01, and 128.01); Shawnee (Census Tracts 4 and 7); Newburg (Census Tracts 113.01, 114.04, 114.05 and 114.06); and Smoketown/Shelby Park (Census Tracts 62 and 65). Using information from local governmental sources, all vacant properties in these areas will be mapped and determinations will be made on whether individual properties are consistent with NSP eligible use requirements and locernment objectives. The NSP allows the use of only the low-and-moderate income national objective. All funds will be used to assist individuals or families with incomes at or below 120 percent of area median income(AMI). In addition, no less than 25 percent of funds (\$1,743,430) will be used to purchase or redevelop abandoned or foreclosed residential properties that will be used to house individuals or families at or below 50 percent of AMI. Louisville Metro will target NSP funded activities into areas of greatest need as stipulated in HERA. Each Target Area will be further analyzed and Metro will explore defining smaller project areas based on our ability to concentrate programmatic efforts and achieve sustainable outcomes for the residentin the immediate area. Detailed strategies will be determined on a neighborhood-by-neighborhood basis, at the street level, in collaboration with neighborhood leaders and Metro Council representatives.

The initial proposed budget for NSP activities included \$697,372 for Direct Disposition (10%), \$1,394,744 for Direct Acquisition (20%), \$1,743,430 for Indirect Finance (25%), \$1,743,430 for Indirect Production (25%), and \$697,372 for Indirect Public Facilities (10%). Louisville Metro will utilize no more than 10% (\$697,372) of its NSP allocation for Administration.

Definitions and Descriptions:

(Current Amendment)-Five additional non-profit organizations were selected based on their proven track records in affordable housing development, rehabilitation, and/or management, Eligible Use E1 and E2. These nonprofit organizations have demonstrated propensities to perform community development projects with public resources and/or to leverage public resources toward outcomes that stabilize the community. Their combined capacity has led to numerous affordable rental or homeownership units being placed into service. Each organization has a history of working closely with neighborhood stakeholders and benefits from strong affirmations of public and private support for their proposed activities. Louisville Metro believes that project readiness combined with the developers&rsquo respective expertise will result in measurable neighborhood impacts for the areas of greatest need.

Louisville Metro is proposing two non-residential acquisition and rehabilitation projects that will operate as public facilities in two different areas of greatest need. Youthbuild Louisville and Habitat for Humanity of Metro Louisville will be assisted in acquiring vacant commercial properties in the Smoketown and Portland neighborhoods, respectively. Each organization will leverage an NSP investment of \$750,000.00 to develop operational space for its administrative and programmatic functions. Louisville Metro expects the neighborhood impact from these projects to be threefold. First, both projects will immediately produce positive impact for the surrounding areas. Second, Youthbuild Louisville serves a limited clientele by educating and training low-income young adults in residential construction and/or related trades. Third, Habitat for Humanity has established itself not only as a leading provider of affordable single-family housing, but has also become one of the most productive housing developers in the local area. While all of the households served by Habitatfor Humanity are classified well wiin the LMMI income range, many of those homeowners are considered to earn incomes between 50-60 percent of the area median income. The NSP investment in both projects is expected to raisorganizational capacity and operational efficiency, and thereby broadening the respective impact within the areas of greatest need.

Louisville Metro will not utilize the Louisville-Jefferson County Landbank Authority to complete acquisitions, as all NSP-funded acquisitions will be facilitated by the selected non-profit partners. Louisville Metro and its development partners will not emphasize &ldquoabandoned&rdquo property acquisitions due to state mandated judicial sale procedures which hinder the acquisition procedure. Likewise, Louisville Metro has no plans to initiate property tax foreclosure proceedings at part of its NSP acquisition strategy. Housing & Family Services will continue to work with Metro Codes & Regulations to keep property owners accountable. All NSP-funded acquisitions will require no less than a one percent discount per transaction per the July 11, 2009 technical correction (i.e. &ldquoNSP-1 Bridge Notice&rdquo). The proposed timeline for carrying out the program is outlined below.

Under the homeownership component of its NSP strategy, Louisville Metro will provide direct homeownership assistance consisting of both grants and principal write-downs via soft-second mes. Louisville Metro will ensure initial and ongoing affordability of NSP-assisted housing by implementing underwriting criteria for all direct homeowner subsidies. The Metro NSP will require that homebuyers occupy the unit as their primary residence from the time of purchase throughout the established period of affordability. NSP homebuyers will need their debt burden to fall within the range acceptable to FHA, and all primary loans will need to be fixed-rate with no prepayment penalties. The Metro NSP will strongly encourage front-end debt-to-income ratios of twenty-five (25%) and back-end debt-to-income ratios at or below forty-five percent (45%); but under no circumstances will front-end ratio&rsquo be allowed over thirty percent (30%).

In addition to down payment grants which may be applied against a private lender&rsquo required down payment or closing costs (but not &ldquo pre-paids&rdquo), forgivable loans will be provided to eligible purchasers in an amount required to make the primary mortgage payment consistent withhe recommended affordability ratios. NSP soft-second mortgages will be fully repayable if the home is sold before the end of the sixth full year after purchase, thereafter, the loan will be forgiven incrementally until the loan is fully forgiven at the end of the affordability period. As the program progresses, the amount and structure of financial assistance may be adjusted to respond to market conditions. All eligible potential homebuyers will be offered a minimum direct subsidy to create additional incentives for purchasing homes in the areas of greatest need.

The sale price after rehabilitation must be the lower of the after-rehab appraised value or actual cost the builder/developer has in the house. Prior to the ultimate sale to an owner/occupant, a financial summary prepared by the builder/developer will be submitted to Louisville Metro to ensure the sale price conformtprogram requirements. To assist non-profit developers in obtaining interim financin,Louisville Metro will seek a resolution from the Louisville Metro Council authorizing forgivable loans to the selcted NSP development partners. Louisville Metro will allow each loan to be subordinated to privately-provided interim financing facilities obtained by the developers at their own discretion.

September 2009(Amendment)-Working with potential NSP homebuyers early on in the redevelopment process provides many benefits to Metro and to the homebuyer. The program will allow the homebuyer to be amply involved throughout the renovation process and to become intimately familiar with the property before taking ownership. Louisville Metro would also benefit from quickly obligating NSP funds to cover acquisition, counseling fees, construction costs, downpayment assistance, and principle write downs; and doing so without the risk of associated with purely speculative redevelopment. Preference will be given to families in the 50% AMI income category and outcomes will be counted toward the low-income set aside requirement. The proposed Action Plan revision reflects a total of \$2,092,116.00 allocated to this program under Eligible Use B.

December 2008(amendment)--In preparation for receiving the NSP special allocation, Louisville Metro established a housing policy Advisory Panel to gather input from the private sector, external Metro Government agencies,adteLouisville Metro Council. Financial institutions, housing development professionals and supportive service providers were each represented on the panel. Four subcommittees were formed to evaluate the topics such as financial leveraging opportunities, geographical need, residential construction challenges, and homebuyer

concerns. The programmatic activities and priorities reflected in this amendment are a direct result of the conclusions and recommendations of the Advisory Panel based on information gathered by and for the panel.

To ascertain areas of greatest need, Louisville Metro analyzed data from a number of sources. The HUD USER website assessed need using a variety of factors including home value decline, incidence of high cost loans, and Post Office data on residential vacancies. Louisville Metro considered areas of greatest stress to be those Census Tract Block Groups which received the designation of "8", "9", and "10" on a scale of 1 to 10 (with 10 indicating the greatest degree of distress). Louisville Metro's primary emphasis will be on those rated "10" by US HUD. The Metro Department of Inspections, Permits and Licenses (IPL) also provided information regarding the length of vacancy and citations for Code violations for vacant structures; and the Master Commissioner of Jefferson Circuit Court provided information on foreclosures throughout Metro Louisville. In addition to addressing areas of greatest need, the Advisory Panel also considered other neighborhood characteristics. Specific areas of priority were chosen based on the following:

- Existing Neighborhood Plan or infrastructure plan
- Existing neighborhood involvement, e.g. Block Watches, Weed and Seed
- Potential economic development corridors, which create or could create jobs
- Neighborhood assets and amenities, e.g. parks, playgrounds, schools
- Owner-occupancy rate and trends
- Vacancy rates, from the Department of Inspections, Permits and Licenses
- Foreclosure information from Metro 211 program which was established to counsel people in foreclosure crisis
- Housing value trends from the Property Valuation Administrator.

Based on the best available information, the Advisory Panel prioritized neighborhoods suffering disproportionate levels of foreclosure stress and deterioration of the existing housing stock. Data provided by US HUD is based on Census Tract boundaries which do not always correspond with commonly recognized neighborhood boundaries. Louisville Metro was able to overlay high risk Census Tracts on a map of the jurisdiction to identify the most closely correlated neighborhoods. Recognizing the unique programmatic opportunities that each neighborhood presents will necessarily yield neighborhood specific strategies comprised of the eligible uses brought forth in the NSP by HERA. Efforts to identify the specific areas of greatest need were informed by analyzing data made available by the Office of Policy Development and Research's HUD USER. Toward making determinations of greatest need, Louisville Metro has adopted the "Estimated Foreclosure Abandonment Risk Score." These Risk Scores incorporate factors such as the percentage of home foreclosures, the percentage of homes financed by subprime mortgages, and residential vacancy rates. After reviewing Risk Scores for all Census Tract Block Groups within the jurisdiction Louisville Metro defines areas of greatest need to be those Block Groups which received a Risk Score of "8", "9", or "10" on a scale of 1 to 10 (with 10 indicating the greatest degree of future foreclosure risk and abandonment). The areas of greatest need to be targeted with NSP funds are the Park duValle area (Census Tracts 10, 127.01, and 128.01); Shawnee (Census Tracts 4 and 7); Newburg (Census Tracts 113.01, 114.04, 114.05 and 114.06); and Smoketown/Shelby Park (Census Tracts 62 and 65).

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Summary of Public Comments on the
Amendment to the NSP Substantial Amendment

ACCEPTED COMMENTS

Comment: Debra Mercer

Ms. Mercer brought to the attention of Louisville Metro Department of Housing and Family Services (LMHFS), NSP program staff, an error contained in the major revision to the NSP Substantial Amendment. Specifically, there was a citation in the amendment listing Census Tract 62 as being Portland instead of Smoketown/Shelby Park.

Response: LMHFS has made the correction and appreciates the careful review by our external partners.

Comment: Joe Gliessner, New Directions Housing Corporation

New Directions Housing Corporation (NDHC) expressed appreciation for being one of the non-profit developers selected to carry out NSP activities and expressed support of the overall plan specifically highlighting its confidence in its ability to administer NSP activities in the Shelby Park Neighborhood. NDHC reiterated the importance of homeownership assistance, expressed commitment to the timeframe and expressed a desire to quickly finalize developer agreements as ample NSP-eligible properties have been identified.

Response: LMHFS agrees and will work to quickly finalize developer agreements.

Comment: Jonathan Lowe, River City Housing Board Member

Mr. Lowe expressed appreciation for LMHFS recognizing the capacity and proven track record of River City Housing Corporation, evident by the selection of this organization to carry out NSP activities, and expressed support of the overall plan.

Response: LMHFS agrees.

Comment: Tim Barry, Louisville Metro Housing Authority (LMHA)

LMHA expressed appreciation for being one of the non-profit developers selected to carry out NSP activities in an effort to increase affordable rental and homeownership opportunities and expressed support of the neighborhood specific strategy of the NSP program. LMHA expressed confidence and assurance regarding its capacity to undertake the activities in the given timeframe, citing its success with the Clarksdale/Liberty Green project.

Response: LMHFS agrees.

Comment: Christie McCravy, Louisville Urban League (REBOUND, Inc.)

Ms. McCravy expressed appreciation for being one of the non-profit developers selected to carry out NSP activities, specifically citing REBOUND's enthusiasm over the development of two homes in the Hallmark and Shawnee neighborhoods.

Response: LMHFS agrees.

Comment: Chris Posey

Response: Mr. Posey expressed his opposition to the major revisions to the NSP Substantial Amendment and to the entire NSP process. Specifically, Mr. Posey is opposed to the selection of the non-profit developers chosen to administer NSP activities, as the procurement process was not open bidding, as was included in the original NSP Substantial Amendment. Mr. Posey further cites concerns that the developers were chosen in an exclusionary and subjective manner due to LMHFS's inability to administer the NSP program in a timely manner. What's more, Mr. Posey states that the process has excluded minority owned and operated entities, with the exception of the Louisville Urban League, which has not been engaged in housing rehabilitation for several years.

Response: While the original NSP Substantial Amendment included a procurement process, it became apparent that due to the NSP timeline for expenditures of grant funds that LMHFS would not have time to undertake a type of procurement process it had never used before and that teaming with established partners with proven capacity to undertake the activities allowed for under the grant was more prudent. The amendment process contained in the Consolidated Plan allows for entitlement communities to adapt its programs to changing circumstances.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$6,973,721.00
Total CDBG Program Funds Budgeted	N/A	\$6,973,721.00
Program Funds Drawdown	\$691,702.39	\$836,836.73
Obligated CDBG DR Funds	\$4,776,349.00	\$6,973,721.00
Expended CDBG DR Funds	\$30,134.54	\$845,375.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$1,046,058.15	\$0.00
Limit on Admin/Planning	\$697,372.10	\$180,603.05
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$1,743,430.25	\$2,100,000.00

Overall Progress Narrative:

September 2010:

Louisville Metro continues to meet regularly with its NSP partners and stakeholders to discuss implementation issues and construction progress. The Grantee finalized the last agreement which represented Louisville Metro's \$2.1 million investment in the Low Income Set-Aside working with the Louisville Metro Housing Authority Development Corporation. The Office of the Inspector General arrived on June 28, 2010 and concluded audit activities on September 3, 2010. The OIG performed an exit conference to review their conclusions and discuss next steps with key management staff. The final report was issued on September 17, 2010. NSP grant funds were reported as 100% obligated in DRGR as of September 17, 2010.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
A, Shawnee	\$0.00	\$0.00	\$0.00
B, Portland	\$0.00	\$0.00	\$0.00
B- Acquisition-Rehab, Homebuyer Choice Program	\$0.00	\$0.00	\$0.00
B1, LOUISVILLE METRO HOUSING AUTHORITY	\$0.00	\$2,100,000.00	\$0.00
C, Smoketown/Shelby Park	\$0.00	\$0.00	\$0.00
D, Park DuValle	\$0.00	\$0.00	\$0.00
E, Newburg	\$0.00	\$0.00	\$0.00
E-Redevelopment, Developer Request For Proposals	\$0.00	\$0.00	\$0.00
E1, ACQUISITION-REHAB-PUBLIC FACILITY	\$664,772.80	\$1,500,000.00	\$664,772.80
E2, ACQUISITION-REHAB-HOMEOWNERSHIP	\$0.00	\$2,676,349.00	\$0.00

E3, RIVER CITY HOUSING, INC	\$0.00	\$0.00	\$0.00
E4, NEW DIRECTIONS HOUSING COPORATION	\$0.00	\$0.00	\$0.00
E5, REBOUND	\$0.00	\$0.00	\$0.00
F, Administration	\$26,929.59	\$697,372.00	\$172,063.93

Activities

Grantee Activity Number:	08-B1-LOU METRO HOUSING AUTHORITY
Activity Title:	LOW INCOME SET ASIDE ACQUISITION, REHAB AND RENTAL

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
B1

Project Title:
LOUISVILLE METRO HOUSING AUTHORITY

Projected Start Date:
07/01/2010

Projected End Date:
03/20/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
LOUISVILLE METRO HOUSING AUTHORITY

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,100,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,100,000.00	\$2,100,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
LOUISVILLE METRO HOUSING AUTHORITY	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

FUNDS WILL BE USED TO ACQUIRE "FORECLOSED" PROPERTIES PHYSICALLY LOCATED IN THE PRIORITY AREAS. FUNDING FOR THIS ACTIVITY WILL BE USED TO MEET THE LOW INCOME HOUSING SET-ASIDE REQUIREMENT BY PROVIDING RENTAL UNITS FOR CLIENTS SERVED BY LMHA

Location Description:

AREAS ADJACENT PARK DUVALLE(CT-10,127.01,128.01); SHAWNEE (CT-4,7); PORTLAND (CT-3,21,23); SMOKETOWN/SHELBY PARK(CT 62,65)

Activity Progress Narrative:

September 2010:
The Louisville Metro Housing Authority Development Corporation (Development Corporation) is pleased to offer the following on the status of our NSP-1 activities:

The Development Corporation will rehabilitate 5 properties located at the addresses below for housing families whose annual income is 50% or below AMI as of their initial lease date. These properties are all previously foreclosed homes purchased from national or local banks and loan servicers, and together they contain a total of 7 units.

The Development Corporation has acquired the following properties slated for NSP activities at:

- 4412 Parker Avenue 40212: 1 unit
- 327 N Shawnee Terrace 40212: 1 unit
- 719 E Kentucky Street 40203: 2 units
- 721 E Kentucky Street 40203: 2 units
- 3410 Buckeye Rd 40216: 1 unit

The Development Corporation's architect, Sherman Carter Barnhart (SCB), is working to create the drawings and specifications of necessary rehab activities at each property. The Development Corporation anticipates that design documents will be finalized and put out to bid no later than 6 months from the end of October.

The Development Corporation is proposing the construction of two new single-family rental homes on vacant lots located within the Smoketown Neighborhood. These homes, in addition to the aforementioned properties, will house families whose annual income is 50% or below AMI as of their initial lease date. For this purpose, the Development Corporation has 2 properties currently under contract:

- 759 S Clay Street 40202: 1 unit
- 763 S Clay Street 40203: 1 unit

The Louisville Metro Housing Authority (LMHA) began working on a HOPE VI submission for the Sheppard Square Revitalization, also located within the Smoketown Neighborhood. Efforts are underway to coordinate on-going NSP redevelopment activities and proposed HOPE VI activities within the scope of the proposed revitalization initiative.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-E1-YOUTHBUILD
Activity Title:	ACQUISITION, REHAB AND PUBLIC FACILITY

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

E1

Project Title:

ACQUISITION-REHAB-PUBLIC FACILITY

Projected Start Date:

07/01/2010

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

YOUTHBUILD LOUISVILLE

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$411,771.44	\$411,771.44
Obligated CDBG DR Funds	\$0.00	\$750,000.00
Expended CDBG DR Funds	\$4,600.00	\$411,771.44
YOUTHBUILD LOUISVILLE	\$4,600.00	\$411,771.44
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

THIS ACTIVITY WILL MEET THE NATIONAL OBJECTIVE, BENEFITTING LOW AND MODERATE INCOME PERSONS BY SERVING A LIMITED CLIENTELE WHOSE INCOME ARE AT OR BELOW 80 PERCENT OF AREA MEDIAN INCOME THRU THE ACQUISITION, REHABILITATION AND NEW CONSTRUCTION OF ITS PROGRAMMATIC AND ADMINISTRATIVE HEADQUARTERS

Location Description:

CENSUS TRACT #62-SMOKETOWN NEIGHBORHOOD

Activity Progress Narrative:

September 2010:

Youthbuild Louisville (YBL) is currently planning a construction kick-off event and expects to break ground on the addition October 2010. YouthBuild Louisville has worked with Studio Kremer Architects to complete the campus master plan and structural plans for the classroom and administrative building to be erected at 812 South Preston Street. YBL has hired a Construction Manager, Beth Robinson (minority contractor) to manage the construction of the facility.

YBL has worked with Mark Madison, Milestone Engineering, and Stoll, Keenon, Ogden, PLLC to complete the deed consolidation of the plats acquired through NSP1 funding. This will be finalized in the next quarter.

YBL Board members and staff have worked diligently to bring in new partners to the project to maximize the investment of NSP1 funding. Examples of these partnerships include:

- Sign-a-Rama (Grant) \$5,000: Building signage
- PNC Bank (Grant) \$20,000: Outdoor classroom
- JP Morgan Chase Bank (Grant) \$55,000: Greenhouse, plant laboratory
- Operation Brightside (Grant) \$1,500: Orchard plantings

Flynn Brothers (Donated Service) \$10,000: Foundation excavation
Nugent Sand Company (Donated Goods): Fill for the foundation
GEM Engineering (Donated Services): Soil compaction review

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-E2-HABITAT FOR HUMANITY
Activity Title:	ACQUISITION, REHAB AND PUBLIC FACILITY

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

E1

Projected Start Date:

07/01/2010

Activity Status:

Under Way

Project Title:

ACQUISITION-REHAB-PUBLIC FACILITY

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

HABITAT FOR HUMANITY OF METRO LOUISVILLE

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total CDBG Program Funds Budgeted	N/A	\$750,000.00
Program Funds Drawdown	\$253,001.36	\$253,001.36
Obligated CDBG DR Funds	\$0.00	\$750,000.00
Expended CDBG DR Funds	\$0.00	\$253,001.36
HABITAT FOR HUMANITY OF METRO LOUISVILLE	\$0.00	\$253,001.36
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

THIS ACTIVITY WILL MEET THE NATIONAL OBJECTIVE BENEFITTING LOW, AND MODERATE INCOME PERSONS BY SERVING A LIMITED CLIENTELE WHOSE INCOME ARE AT OR BELOW 80 PERCENT OF AREA MEDIAN INCOME THRU THE ACQUISITION, REHABILITATION. NSP FUNDS FOR PHASE 1 (ACQUISITION OF TWO BUILDINGS, PARTIAL REHAB OF ONE).

Location Description:

CENSUS TRACT #23-PORTLAND NEIGHBORHOOD

Activity Progress Narrative:

September 2010:

Habitat for Humanity of Metro Louisville was awarded \$750,000 in NSP funds (in the form of a forgivable loan) for the purchase and redevelopment of a vacant building and surrounding land in Louisville's Portland neighborhood. This property will be used for Habitat's administrative offices, a construction shop, and storage area for building materials and supplies. The new facility will provide Habitat with the capacity to increase the number of low income families served in Louisville. The redevelopment will take place in several phases. NSP funds will be used for the first phase of redevelopment which will make the entire building safe, warm and dry and will provide the administrative offices.

Habitat signed the NSP Funding Agreement in June 2010 and purchased the building at 1620 Bank Street with approximately \$250,000 of NSP funds. During the period from June through September, Habitat's efforts focused on addressing environmental issues with the building and selecting a construction manager and subcontractors to complete the redevelopment.

The Phase I and Phase II Environmental Reviews completed prior to the purchase of the building indicated asbestos was present. A comprehensive asbestos survey was completed in June and an Operations and Maintenance Plan was completed in July, both conditions precedent to beginning construction. After reviewing the comprehensive asbestos survey and

Operations and Maintenance Plan, Habitat decided to abate all of the asbestos except what had been identified in the roof which will be encapsulated. The asbestos was removed in September and a revised Operations and Maintenance Plan was issued after the asbestos abatement. Metro provided an unconditioned environmental clearance on the NSP project on October 7, 2010.

Habitat selected Whittenberg Construction Company to serve as construction manager and constructor and signed a contract with Whittenberg in September. Subcontractors were selected in September and Whittenberg was issued a building permit at the end of September.

A ceremonial groundbreaking and construction start are scheduled for early October with completion expected by the end of March 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-E3-RIVER CITY INC

Activity Title: ACQUISITION, REHAB AND HOMEOWNERSHIP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

E2

Projected Start Date:

07/01/2010

Activity Status:

Under Way

Project Title:

ACQUISITION-REHAB-HOMEOWNERSHIP

Projected End Date:

03/20/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

RIVER CITY HOUSING INC.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,225,450.00
Total CDBG Program Funds Budgeted	N/A	\$1,225,450.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,225,450.00	\$1,225,450.00
Expended CDBG DR Funds	\$0.00	\$0.00
RIVER CITY HOUSING INC.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NONPROFIT DEVELOPER WHO WILL ACQUIRE AND REHABILITATE PROPERTIES FOR EVENTUAL SALE TO LOW, MIDDLE AND MODERATE INCOME HOMEBUYERS

Location Description:

AREA ADJACENT PARK DUVALLE(CT 10,127.01,128.01); SHAWNEE (CT 4,7); PORTLAND (CT 3,21,23); SMOKETOWN/SHELBY PARK(CT 62,65); NEWBURG (CT 113.01,114.04,114.05,114.06)

Activity Progress Narrative:

September 2010:

As of September 2010 River City Housing has closed on six of eight acquisition targets. Final closing on the remaining two sites is expected in mid-October 2010. Both lead assessments and asbestos testing have been completed on all sites. Remediation activities are well underway where applicable. All general construction contracts have gone out to bid and the River City Housing is negotiating final details of the scope of work for each site. At least one of the NSP properties is already under contract with an income eligible homebuyer who is participating in the local Section 8 Homeownership program. River City Housing is also reaching out to participants in Individual Development Account (IDA) programs throughout the community.

- 4001 Naomi Drive 40219: Acquisition completed
- 4815 Valla Road 40213: Acquisition completed
- 2729 Alford Avenue 40212: Acquisition completed
- 2712 Duncan Street 40212: Acquisition completed
- 2818 Rowan Street 40211: Acquisition completed
- 2432 Rowan Street 40212: Acquisition completed

- 5712 Jeanine Drive 40219: Acquisition pending

- 1402 Forest Drive 40219: Acquisition pending

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-E4-NEW DIRECTIONS HOUSING CORP
Activity Title:	ACQUISITION, REHAB AND HOMEOWNERSHIP

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
E2

Project Title:
ACQUISITION-REHAB-HOMEOWNERSHIP

Projected Start Date:
07/01/2010

Projected End Date:
03/20/2013

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
NEW DIRECTIONS HOUSING CORPORATION

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$825,450.00
Total CDBG Program Funds Budgeted	N/A	\$825,450.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$825,450.00	\$825,450.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NONPROFIT DEVELOPERS WHO WILL ACQUIRE AND REHABILITATE PROPERTIES FOR EVENTUAL SALE TO LOW, MIDDLE AND MODERATE INCOME HOMEBUYERS

System did not allow selection of "Activity is being carried out by Grantee" and input into the "Proposed budgets for organizations carrying out Activity" section. However, "No" the Grantee is not carrying out the activity; the proposed budget for this activity is \$825,450 and the responsible organization that is carrying out the activity is a non-profit organization

Location Description:

AREAS ADJACENT PARK DUVALLE(CT 10,127.01,128.01); SHAWNEE (CT 4,7); PORTLAND (CT 3,21,23); SMOKETOWN, SHELBY PARK (CT 62,65); NEWBURG(CT 113.01,114.04,114.05,114.06)

Activity Progress Narrative:

September 2010:
The amount expended for the project as of 9/30/10 is \$4,080.22

In August, New Directions Housing Corporatin (NDHC) engaged a General Contractor, Tawana Hughes Builder, LLC to handle all construction-related activities. Tawana Hughes Builder is a certified Energy Star Home Builder, and is also a registered MBE/FBE. In September NDHC provided Louisville Metro site-specific cost estimates for all redevelopment activities. NDHC has full site control of the following properties of three of five redevelopment sites. The remaining two sites are expected to close in November 2010. Construction is scheduled to begin in late October 2010. NDHC has also engaged the services of a local realtor and is crafting a comprehensive Homebuyer Program for interested buyers.

- 530 E. St.Catherine Street 40203: Acquisition completed
- 532 E. St.Catherine Street 40203: Acquisition completed
- 538 E. St.Catherine Street 40203: Acquisition completed

- 526 E. St.Catherine Street 40203: Acquisition pending
- 536 E. St.Catherine Street 40203: Acquisition pending

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	5	5/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	5	5/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-E5-REBOUND INC
Activity Title:	ACQUISITION, REHAB, AND HOMEOWNERSHIP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

E2

Project Title:

ACQUISITION-REHAB-HOMEOWNERSHIP

Projected Start Date:

07/01/2010

Projected End Date:

03/20/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

REBOUND, INC

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$625,449.00
Total CDBG Program Funds Budgeted	N/A	\$625,449.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$625,449.00	\$625,449.00
Expended CDBG DR Funds	\$0.00	\$0.00
REBOUND, INC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NONPROFIT DEVELOPERS WHO WILL ACQUIRE AND REHABILITATE PROPERTIES FOR EVENTUAL SALE TO LOW, MODERATE, AND MIDDLE INCOME HOMEBUYERS.

Location Description:

AREAS ADJACENT PARK DUVALLE(CT 10,127.01,128.01); SHAWNEE (CT 4,7); PORTLAND (CT 3,21,23); SMOKETOWN/SHELBY PARK(CT 62,65); NEWBURG (CT 113.01,114.04,114.05,114.06)

Activity Progress Narrative:

September 2010:

As of September 2010 REBOUND has successfully closed on two of four properties. The remaining two sites are expected to close in October 2010. REBOUND has selected its general contractor and will finalize construction plans and specifications based on the final results of environmental testing. Construction on the first of four sites is expected to begin in early November 2010.

- 408 N. 41st Street 40212: Acquisition completed
- 4500 Jewell Avenue 40212: Acquisition completed

- 2121 Allston Avenue 40210: Acquisition pending
- 321 N. Shawnee Terrace 40212: Acquisition pending

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Properties

4

4/4

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Housing Units

4

4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-F1-ADMINISTRATION

Activity Title: ADMINISTRATION

Activity Category:

Administration

Project Number:

F

Projected Start Date:

01/01/2009

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/20/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$697,372.00
Total CDBG Program Funds Budgeted	N/A	\$697,372.00
Program Funds Drawdown	\$26,929.59	\$172,063.93
Obligated CDBG DR Funds	\$0.00	\$697,372.00
Expended CDBG DR Funds	\$25,534.54	\$180,603.05
Louisville Metro Department of Housing and Family Services	\$25,534.54	\$180,603.05
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration activities to support NSP implementation.

Location Description:

Neighborhoods and concentrated areas located within the low and moderate census tracts referred to in the substantial amendment.

Activity Progress Narrative:

September 2010:

As a direct result of the Office of Inspector General's feedback, Louisville Metro has instituted improved internal controls, particularly with regard to review and verification of the financial data entered into the DRGR system. Procedures were developed that clearly outline staff roles and responsibilities prior to entering data for the Quarterly Progress Reports (QPR). Staff from the Housing/Community Development and the Finance/Administration divisions will continue monthly meetings to coordinate and verify both expenditures and draw-downs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B1- Acq

Activity Title: Acquisition - Use B

Activity Category:

Acquisition - general

Project Number:

B- Acquisition-Rehab

Projected Start Date:

10/31/2009

Activity Status:

Cancelled

Project Title:

Homebuyer Choice Program

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grantee will acquire homes on behalf of program participants with the intent to rehabilitate and sell properties to NSP homebuyer.

Location Description:

NSP targeted census tracts, including: 3, 4, 7, 10, 21, 23, 62, 65, 113.01, 114.04, 114.05, 114.06, 127.01, and 128.01.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/28
# of Parcels acquired voluntarily	0	0/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B2 - Rehab
Activity Title:	Rehabilitation - Use B

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

B- Acquisition-Rehab

Projected Start Date:

10/31/2009

Activity Status:

Cancelled

Project Title:

Homebuyer Choice Program

Projected End Date:

12/01/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grantee will rehabilitate homes on behalf of program participants with the intent sell properties to NSP homebuyer

Location Description:

NSP targeted census tracts, including: 3, 4, 7, 10, 21, 23, 62, 65, 113.01, 114.04, 114.05, 114.06, 127.01, and 128.01.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/0	0/28	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B3 - Demo

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

B- Acquisition-Rehab

Projected Start Date:

10/31/2009

Activity Status:

Cancelled

Project Title:

Homebuyer Choice Program

Projected End Date:

12/01/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grantee will demolished blighted properties as needed.

Location Description:

NSP targeted census tracts, including: 3, 4, 7, 10, 21, 23, 62, 65, 113.01, 114.04, 114.05, 114.06, 127.01, and 128.01.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E1a - Acq
Activity Title:	Redevelopment Acquisition

Activity Category:

Acquisition - general

Project Number:

E-Redevelopment

Projected Start Date:

10/31/2009

Activity Status:

Cancelled

Project Title:

Developer Request For Proposals

Projected End Date:

12/01/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sub-recipient

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sub-recipient	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grantee will acquire properties with the intent to redevelop as affordable housing.

Location Description:

NSP targeted census tracts, including: 3, 4, 7, 10, 21, 23, 62, 65, 113.01, 114.04, 114.05, 114.06, 127.01, and 128.01.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/0	0/0	0/56	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E1b - Acq
Activity Title:	Redevelopment Acquisition

Activity Category:

Acquisition - general

Project Number:

E-Redevelopment

Projected Start Date:

10/31/2009

Activity Status:

Cancelled

Project Title:

Developer Request For Proposals

Projected End Date:

12/01/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sub-recipient

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sub-recipient	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grantee will allow subrecipients to acquire non-residential properties with the intent to redevelop as affordable housing or public facility.

Location Description:

NSP targeted census tracts, including: 3, 4, 7, 10, 21, 23, 62, 65, 113.01, 114.04, 114.05, 114.06, 127.01, and 128.01.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	0/0
Total acquisition compensation to	0	0/0

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	E2 - Rehab
Activity Title:	Redevelopment Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

E-Redevelopment

Projected Start Date:

10/31/2010

Activity Status:

Cancelled

Project Title:

Developer Request For Proposals

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sub-recipient

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sub-recipient	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grantee will allow subrecipients to acquire residential or non-residential properties with the intent to redevelop as affordable housing or public facility.

Location Description:

NSP targeted census tracts, including: 3, 4, 7, 10, 21, 23, 62, 65, 113.01, 114.04, 114.05, 114.06, 127.01, and 128.01.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/0	0/56	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E3 - Demo
Activity Title:	Redevelopment - Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
E-Redevelopment

Project Title:
Developer Request For Proposals

Projected Start Date:
10/31/2009

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Sub-recipient

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sub-recipient	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grantee will allow subrecipients to demolish blighted properties as needed.

Location Description:

NSP targeted census tracts, including: 3, 4, 7, 10, 21, 23, 62, 65, 113.01, 114.04, 114.05, 114.06, 127.01, and 128.01.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E4 - Construction
Activity Title:	Redevelopment - New Construction

Activity Category:

Construction of new housing

Project Number:

E-Redevelopment

Projected Start Date:

10/31/2009

Activity Status:

Cancelled

Project Title:

Developer Request For Proposals

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sub-recipient

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sub-recipient	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grantee will allow subrecipients to construct new housing on unimproved parcels or recently demolished sites.

Location Description:

NSP targeted census tracts, including: 3, 4, 7, 10, 21, 23, 62, 65, 113.01, 114.04, 114.05, 114.06, 127.01, and 128.01.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: N1-A

Activity Title: A-Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

E

Project Title:

Newburg

Projected Start Date:

03/20/2009

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance to eligible homebuyers in the Newburg target area.

Location Description:

Newburg target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/1	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	N2-B1
Activity Title:	B1-Acquisition

Activity Category:

Acquisition - general

Project Number:

E

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Newburg

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of eligible properties.

Location Description:

Newburg target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/1	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: N3-B2

Activity Title: B2-Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

E

Project Title:

Newburg

Projected Start Date:

03/20/2009

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sub-recipient

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sub-recipient	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed or abandoned residential properties that are vacant.

Location Description:

Newburg target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/1	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: N4-C
Activity Title: C-Landbank

Activity Category:
 Land Banking - Disposition (NSP Only)
Project Number:
 E
Projected Start Date:
 03/20/2009

Activity Status:
 Cancelled
Project Title:
 Newburg
Projected End Date:
 09/20/2010
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Louisville/Jefferson County Landbank Authority

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville/Jefferson County Landbank Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Costs associated with the disposition of NSP properties.

Location Description:

Newburg target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	N5-D
Activity Title:	D-Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
E

Project Title:
Newburg

Projected Start Date:
03/20/2009

Projected End Date:
09/20/2010

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of privately and publicly owned residential or non-residential, vacant and blighted structures. Benefits will not accrue to identifiable households.

Location Description:

Newburg target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: P1-A

Activity Title: A-Financing Mechanism

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

B

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Portland

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance to eligible homebuyers in the Portland target area.

Location Description:

Portland target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/4	0/10	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	P2-B1
Activity Title:	B1-Acquisition

Activity Category:

Acquisition - general

Project Number:

B

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Portland

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Eligible acquisitions in Portland target area.

Location Description:

Portland target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/4	0/10	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	P5-D
Activity Title:	D-Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
B

Project Title:
Portland

Projected Start Date:
03/20/2009

Projected End Date:
09/20/2010

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of privately and publicly owned residential or non-residential, vacant and blighted structures. Benefits will not accrue to identifiable households.

Location Description:

Portland target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/14

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PD1-A

Activity Title: A-Financing Mechanism

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

D

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Park DuValle

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance to eligible homebuyers in the Park DuValle target area.

Location Description:

Park DuValle target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/2	0/2	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PD2-B1

Activity Title: B1-Acquisition

Activity Category:

Acquisition - general

Project Number:

D

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Park DuValle

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of eligible residential properties in the Park DuValle target area.

Location Description:

Park DuValle target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/2	0/2	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PD3-B2

Activity Title: B2-Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

D

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Park DuValle

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sub-recipient

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sub-recipient	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed or abandoned residential properties that are vacant.

Location Description:

Park DuValle target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/2	0/2	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PD4-C
Activity Title: C-Landbank

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

D

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Park DuValle

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville/Jefferson County Landbank Authority

Overall

Jul 1 thru Sep 30, 2010

To Date

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville/Jefferson County Landbank Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Costs associated with the disposition of NSP properties.

Location Description:

Park DuValle target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/4
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PD5-D
Activity Title: D-Demolition

Activity Category:
 Clearance and Demolition

Project Number:
 D

Projected Start Date:
 03/20/2009

Activity Status:
 Cancelled

Project Title:
 Park DuValle

Projected End Date:
 09/20/2010

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of privately and publicly owned residential or non-residential, vacant and blighted structures. Benefits will not accrue to identifiable households.

Location Description:

Park DuValle target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	S/SP1-A
Activity Title:	A-Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

C

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Smoketown/Shelby Park

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance to eligible homebuyers in the Smoketown/Shelby Park target area.

Location Description:

Smoketown/Shelby Park target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/3	0/7	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	S/SP2-B1
Activity Title:	B1-Acquisition

Activity Category:

Acquisition - general

Project Number:

C

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Smoketown/Shelby Park

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of eligible residential properties in the Smoketown/Shelby Park target area.

Location Description:

Smoketown/Shelby Park target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/3	0/7	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	S/SP3-B2
Activity Title:	B2-Rehabilitation

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
C

Project Title:
Smoketown/Shelby Park

Projected Start Date:
03/20/2009

Projected End Date:
09/20/2010

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Sub-recipient

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sub-recipient	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed or abandoned residential properties that are vacant.

Location Description:

Smoketown/Shelby Park target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/3	0/7	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: S/SP4-C
Activity Title: C-Landbank

Activity Category:
 Land Banking - Disposition (NSP Only)
Project Number:
 C
Projected Start Date:
 03/20/2009

Activity Status:
 Cancelled
Project Title:
 Smoketown/Shelby Park
Projected End Date:
 09/20/2010
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Louisville/Jefferson County Landbank Authority

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville/Jefferson County Landbank Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Costs associated with disposition of NSP acquisitions.

Location Description:

Smoketown/Shelby Park target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: S/SP5-D
Activity Title: D-Demolition

Activity Category:
 Clearance and Demolition

Activity Status:
 Cancelled

Project Number:
 C

Project Title:
 Smoketown/Shelby Park

Projected Start Date:
 03/20/2009

Projected End Date:
 09/20/2010

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of privately and publicly owned residential or non-residential, vacant and blighted structures. Benefits will not accrue to identifiable households.

Location Description:

Smoketown/Shelby Park target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: S1-A

Activity Title: A-Financing Mechanism

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

A

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Shawnee

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downpayment assistance to eligible homebuyers in the Shawnee target area.

Location Description:

Shawnee target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/4	0/11	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	S2-B1
Activity Title:	B1-Acquisition

Activity Category:

Acquisition - general

Project Number:

A

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Shawnee

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of eligible properties.

Location Description:

Shawnee target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/4	0/11	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: S3-B2

Activity Title: B2-Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

A

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Shawnee

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Sub-recipient

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Sub-recipient	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed or abandoned residential properties that are vacant.

Location Description:

Shawnee target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/4	0/11	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: S4-C

Activity Title: C-Landbank

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

A

Projected Start Date:

03/20/2009

Activity Status:

Cancelled

Project Title:

Shawnee

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Louisville/Jefferson County Landbank Authority

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville/Jefferson County Landbank Authority	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Costs related to disposition of NSP acquisitions.

Location Description:

Shawnee target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	S5-D
Activity Title:	D-Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Cancelled

Project Number:
A

Project Title:
Shawnee

Projected Start Date:
03/20/2009

Projected End Date:
09/20/2010

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Louisville Metro Department of Housing and Family

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Louisville Metro Department of Housing and Family Services	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of privately and publicly owned residential or non-residential, vacant and blighted structures. Benefits will not accrue to identifiable households.

Location Description:

Shawnee target area.

Activity Progress Narrative:

THIS ACTIVITY HAS BEEN CANCELED. PLEASE SEE OVERALL PROJECT AND ACTIVITY NARRATIVES FOR MORE DETAILS.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
