

Grantee: Rhode Island

Grant: B-08-DN-44-0001

July 1, 2019 thru September 30, 2019 Performance

Grant Number: B-08-DN-44-0001	Obligation Date:	Award Date:
Grantee Name: Rhode Island	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$19,600,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$19,600,000.00	Estimated PI/RL Funds: \$1,940,607.76	
Total Budget: \$21,540,607.76		

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

Progress Towards National Objective Targets:

Activities funded will meet the national objective of predominate benefit to Low/Moderate/Middle - Income (LMMI) persons/households. All activities will meet the LMMI National Objective on the basis of Housing (LMMH) and/or Area Benefit (LMMA).

Land Bank - Because maintenance and other neighborhood stabilizing activities are conducted on all properties acquired through the NSP Land Bank, by program regulation these properties meet the National Objective of LMMI, Area Benefit (LMMA). All properties in the Land Bank are located in NSP Target Areas, which are greater than 51% LMMI. It should be noted that properties will generally be rehabilitated as affordable housing, additionally meeting the LMMI Housing national objective.

Acquisition/Rehabilitation - Every property assisted with acquisition/rehabilitation project funds will meet the LMMI - Housing national objective. A large portion of these sites will be used to house persons at or below 50% of Area Median Income (AMI), counting towards the State's low-income housing targeting goal.

Acquisition Financing - Income requirements of the program ensure that every household receiving assistance to purchase a foreclosed property is at or below 120% of AMI (LMMI). Therefore, activities under this project will all meet the LMMI-Housing (LMMH) national objective.

State Administration and Activity Delivery Costs are presumed to meet the National Objective in the same proportion as the remainder the program as a whole (LMMH & LMMA).

Low-Income Target - To date, the State has committed funds to projects in excess of \$5 million, exceeding its Low-Income Targeting goal of \$4.9 million.

Distribution and and Uses of Funds:

Progress Towards Activity Type Targets

To date, Rhode Island has committed nearly all funds allocated under NSP I to site-specific projects. Activity Type expenditure goals have been achieved in nearly all categories. As anticipated, demand has exceeded resources available. Initial need for demolition has been less than anticipated, while demand for acquisition/rehabilitation financing far exceeds available funds, reallocation is being considered. Since this report covers activity through 9/30/09, many commitments (made throughout October-November) are not detailed. The next report will provide a comprehensive account of obligations in DRGR.

Definitions and Descriptions:



Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$20,888,744.23
Total Budget	\$0.00	\$20,888,744.23
Total Obligated	\$0.00	\$20,888,744.23
Total Funds Drawdown	\$58,450.45	\$19,721,866.09
Program Funds Drawdown	\$57,887.83	\$17,786,974.59
Program Income Drawdown	\$562.62	\$1,934,891.50
Program Income Received	\$0.00	\$1,934,891.50
Total Funds Expended	\$180,005.93	\$20,367,767.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$8,080,346.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$8,080,346.00
Limit on Public Services	\$2,940,000.00	\$0.00
Limit on Admin/Planning	\$1,960,000.00	\$1,175,889.12
Limit on Admin	\$0.00	\$1,175,889.12
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$5,385,151.94	\$9,426,466.96



Overall Progress Narrative:

Following a HUD/Inspector General audit of the Rhode Island Neighborhood Stabilization Program, the HUD Field Office made available technical assistance to assist the State in resolving findings listed. Repayment, along with other actions previously taken, ultimately resolved all issues identified in the HUD report. We are working toward removing performance data in activities where funds were returned so that the activities can be cancelled.

As reported in the 04/01/2019 - 06/30/2019 QPR, work continues to assemble closeout documentation and data reconciliation for old NSP1 activities so the grant will be ready to close when the new activities are complete.

An RFP was done and applications were due at the end of September in an effort to select more projects to spend down the NSP funds. At the end of the quarter the applications were under review.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
099, Administrative Costs	\$34,406.31	\$1,960,000.00	\$1,045,354.64
101, State Homebuyer Assistance	\$0.00	\$2,140,997.00	\$2,140,997.00
102, State Acquisition/Rehabilitation	\$0.00	\$10,023,020.95	\$8,628,737.66
103, Land Bank	\$0.00	\$4,301,273.84	\$4,201,368.81
104, State Demolition/Infrastructure	\$0.00	\$47,655.07	\$47,655.07
105, Homebuyer Counseling	\$0.00	\$12,300.00	\$12,300.00
107, Providence Homebuyer Assistance	\$0.00	\$104,080.00	\$88,439.00
108, Providence Acquisition/Rehabilitation	\$0.00	\$1,981,943.62	\$1,592,924.63
109, Providence NSP1 Administration	\$0.00	\$0.00	\$0.00
110, OHCD Acquisition/Rehabilitation	\$23,481.52	\$572,981.51	\$23,481.52
120, Bridge Activity	\$0.00	\$5,716.26	\$5,716.26

Activities

Project # / 099 / Administrative Costs

Grantee Activity Number: 099-1a
Activity Title: State Administration

Activity Category:

Administration

Project Number:

099

Projected Start Date:

03/09/2009

Benefit Type:

()

National Objective:

N/A

Program Income Account:

State of RI NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Administrative Costs

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

State of Rhode Island2

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,942,117.28
Total Budget	\$0.00	\$1,942,117.28
Total Obligated	\$0.00	\$1,942,117.28
Total Funds Drawdown	\$34,406.31	\$1,152,290.14
Program Funds Drawdown	\$34,406.31	\$1,045,354.64
Program Income Drawdown	\$0.00	\$106,935.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,803.00	\$1,152,290.00
State of Rhode Island1	\$97,803.00	\$1,152,290.00
State of Rhode Island2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs incurred by the agencies responsible (State Office of Housing and Community Development and Rhode Island Housing) for administration of the State's NSP.
 4/2019
 Adjusted Budget

Location Description:

NSP Target Areas - Selected Census Tracts/Block Groups in 11 municipalities.

Activity Progress Narrative:

updated total funds expended to clear criteria 7 from the NSP Data Financial Clean up Report 8/28/19

Accomplishments Performance Measures

No Accomplishments Performance Measures

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

Project # / 102 / State Acquisition/Rehabilitation

Grantee Activity Number: 102-19 (242-244 Cottage St)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

02/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

State of RI NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

08/01/2010

Completed Activity Actual End Date:

Responsible Organization:

State of Rhode Island1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$243,077.48

Total Obligated

\$0.00

\$243,077.48

Total Funds Drawdown

\$0.00

\$243,077.48

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$243,077.48

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$243,077.48
State of Rhode Island1	\$0.00	\$243,077.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Pawtucket Redevelopment Agency will rehabilitate a three family home and transfer the property to Pawtucket Community Development Corp (PCDC). PCDC will lease the apartments to families making between 30-120% of AMI.

Location Description:

Three family home located at 242-244 Cottage Street in Pawtucket RI.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	2/0	3/3	100.00

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: 102-22 (32 Yale)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

04/28/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

State of RI NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

04/27/2011

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$267,567.41

Total Budget

\$0.00

\$267,567.41

Total Obligated

\$0.00

\$267,567.41

Total Funds Drawdown

\$0.00

\$267,567.41

Program Funds Drawdown

\$0.00

\$221,925.58

Program Income Drawdown

\$0.00

\$45,641.83

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$267,567.41

City of Providence

\$0.00

\$90,200.33

Rhode Island Housing1

\$0.00

\$177,367.08

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

3 Rental Units (D&P Developer)

Location Description:

City of Providence, NSP Areas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 102-23 (853-855 Atwells)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

04/28/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

State of RI NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

04/27/2011

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$191,083.00

Total Budget

\$0.00

\$191,083.00

Total Obligated

\$0.00

\$191,083.00

Total Funds Drawdown

\$0.00

\$191,083.00

Program Funds Drawdown

\$0.00

\$157,253.62

Program Income Drawdown

\$0.00

\$33,829.38

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$191,083.00

 Rhode Island Housing2

\$0.00

\$191,083.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

3 Rental units (D&P)

Location Description:

City of Providence, NSP Areas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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: 102-25 (32 Melrose)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

102

Project Title:

State Acquisition/Rehabilitation

Projected Start Date:

04/28/2010

Projected End Date:

04/27/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

State of Rhode Island

Program Income Account:

State of RI NSP1 Program Income Account

Overall

Jul 1 thru Sep 30, 2019

To Date

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$206,139.00
Total Budget	\$0.00	\$206,139.00
Total Obligated	\$0.00	\$206,139.00
Total Funds Drawdown	\$0.00	\$206,139.00
Program Funds Drawdown	\$0.00	\$206,139.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$206,139.00
State of Rhode Island1	\$0.00	\$206,139.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

2 Rental units developed by House of Hope, targeting formerly homeless/VLI.

Location Description:

Town of West Warwick, NSP Areas.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 102-30 (50-52/81-83 Pacific)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

09/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

State of RI NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$572,956.00

Total Budget

\$0.00

\$572,956.00

Total Obligated

\$0.00

\$572,956.00

Total Funds Drawdown

\$0.00

\$572,956.00

Program Funds Drawdown

\$0.00

\$572,956.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$572,956.00

Rhode Island Housing1

\$0.00

\$572,956.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of foreclosed property by PCDC. Total project cost \$572,956; additional funds availability contingent upon Program Income.

Location Description:

NSP Target areas in Central Falls.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 102-31 (500 Prairie)

Activity Title: New Construction

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

10/24/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

State of RI NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

05/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$42,344.00

Total Budget

\$0.00

\$42,344.00

Total Obligated

\$0.00

\$42,344.00

Total Funds Drawdown

\$0.00

\$42,344.00

Program Funds Drawdown

\$0.00

\$17,581.33

Program Income Drawdown

\$0.00

\$24,762.67

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,831.97

\$42,344.00

Rhode Island Housing1

\$6,831.97

\$42,344.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The developer, SWAP, will demo. the existing two unit property so that in the future a new two unit property can be reconstructed on the same lot.

In late 2012, a 2nd round of NSP1 funding was awarded to this property. A new single family home will be constructed and sold to a household earning no more than 80% of AMI.

Location Description:

Providence-NSP Target Area

Activity Progress Narrative:

Corrected "Total Funds Expended" to clear criteria 7 from the NSP data cleanup report.

Accomplishments Performance Measures

No Accomplishments Performance Measures

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: 102-33 (96 Burnside)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

02/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

State of RI NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

11/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$620,000.00

Total Budget

\$0.00

\$620,000.00

Total Obligated

\$0.00

\$620,000.00

Total Funds Drawdown

\$0.00

\$620,000.00

Program Funds Drawdown

\$0.00

\$620,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$620,000.00

Rhode Island Housing2

\$0.00

\$620,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The developer, Neighborworks Blackstone River Valley(NBRV), has agreed to rehabilitate a multi-family foreclosed home. Upon completion, NBRV will lease 9 units to individuals or families earning up to 50% of the area median income level.

Location Description:

Low income area of Woonsocket comprised mostly of occupied multi-family homes.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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: 102-34 (70 Pond Street)

Activity Title: 70 Pond Street

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

01/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$70,000.00

Total Budget

\$0.00

\$70,000.00

Total Obligated

\$0.00

\$70,000.00

Total Funds Drawdown

\$0.00

\$70,000.00

Program Funds Drawdown

\$0.00

\$70,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$70,000.00

Rhode Island Housing2

\$0.00

\$70,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

D & P Real Estate Advisors, LLC will acquire and rehabilitate this foreclosed, single family home to sell to a moderate income home buyer.

Location Description:

West Warwick, RI.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 102-35 (72 Pond)

Activity Title: New Construction

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

08/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$213,455.00

Total Budget

\$0.00

\$213,455.00

Total Obligated

\$0.00

\$213,455.00

Total Funds Drawdown

\$0.00

\$213,455.00

Program Funds Drawdown

\$0.00

\$213,455.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$213,455.00

 Rhode Island Housing2

\$0.00

\$213,455.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

D&P Real Estate Advisors, LLC, will construct a two unit rental property for individuals earning up to 50% of AMI.

Location Description:

The West Warwick, RI, Arctic redevelopment area.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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: 102-36 (379 Friendship)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

09/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing2

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Rhode Island Housing2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Habitat for Humanity will rehabilitate a single family home and sell to a homeowner who earns up to 80% of AMI.

Location Description:

The Southside neighborhood of Providence, RI.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 102-38 (11-15 Arch)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

102

Project Title:

State Acquisition/Rehabilitation

Projected Start Date:

09/01/2012

Projected End Date:

06/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Rhode Island Housing2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$157,000.00

Total Budget

\$0.00

\$157,000.00

Total Obligated

\$0.00

\$157,000.00

Total Funds Drawdown

\$0.00

\$157,000.00

Program Funds Drawdown

\$0.00

\$157,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$16,021.96

\$157,000.00

Rhode Island Housing2

\$16,021.96

\$157,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Providence Revolving Fund will rehabilitate the previously vacant one family house and sell it to someone who earns no more than 120% of AMI.

Location Description:

This property is within the Providence, RI, Bridgham-Wilson-Arch Historic District.

Activity Progress Narrative:

8/28/19 updated total funds expended to clear criteria 7 of the NSP Data Clean-up Financial Data Report

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 102-39 (22 Whitmarsh)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

09/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

\$0.00

\$200,000.00

Total Funds Drawdown

\$0.00

\$200,000.00

Program Funds Drawdown

\$0.00

\$200,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$200,000.00

Rhode Island Housing2

\$0.00

\$200,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Providence Revolving Fund will rehabilitate this previously vacant and foreclosed property to sell to a household earning no more than 120% of AMI. There will also be a rental unit within the property.

Location Description:

This property is located within the North Elmwood Historic District in Providence, RI.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 102-40 (341 Plain St)

Activity Title: New Construction

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

11/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing2

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,239.95
Total Budget	\$0.00	\$1,239.95
Total Obligated	\$0.00	\$1,239.95
Total Funds Drawdown	\$0.00	\$1,239.95
Program Funds Drawdown	\$0.00	\$1,239.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,239.95
Rhode Island Housing2	\$0.00	\$1,239.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

SWAP will demolish a vacant, foreclosed property and build a new, single family home. SWAP will then sell the house to a buyer earning no more than 80% of AMI.

Location Description:

This property is located within the Potters Avenue Area Revitalization LIHTC development being carried out through Stop Wasting Abandoned Properties (SWAP).

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 102-41 (65 Potters)

Activity Title: New Construction

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

09/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$37,700.00

Total Budget

\$0.00

\$37,700.00

Total Obligated

\$0.00

\$37,700.00

Total Funds Drawdown

\$0.00

\$37,700.00

Program Funds Drawdown

\$0.00

\$37,700.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$37,700.00

Rhode Island Housing2

\$0.00

\$37,700.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

SWAP will acquire and demolish an existing two family structure. They will then build a new two family house for sale and rental. The homeowner will earn no more than 80% of AMI.

Location Description:

This Providence, RI, property is within the Potters Avenue Area Revitalization Developed being brought to fruition by Stop Wasting Abandoned Property (SWAP).

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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: 102-42 (84 Burnett)

Activity Title: New Construction

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

102

Projected Start Date:

12/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

State of RI NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

State Acquisition/Rehabilitation

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$52,601.24

Total Budget

\$0.00

\$52,601.24

Total Obligated

\$0.00

\$52,601.24

Total Funds Drawdown

\$0.00

\$52,601.24

Program Funds Drawdown

\$0.00

\$52,601.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$56,430.00

Total Funds Expended

\$0.00

\$52,601.24

Rhode Island Housing2

\$0.00

\$52,601.24

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

OMNI will acquire and demolish the existing property and build a new 2 unit property. The units will be rented to those earning less than 50% of AMI.

Location Description:

This property is located in Providence, RI. The developer, OMNI, has other large NSP projects near by.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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:	102-43 (93 Tremont)
Activity Title:	Rehab

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
102

Projected Start Date:
09/01/2012

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Under Way

Project Title:
State Acquisition/Rehabilitation

Projected End Date:
07/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Rhode Island Housing

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
Rhode Island Housing2	\$0.00	\$50,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Pawtucket Citizens Development Corporation will acquire a vacant foreclosed property. A rehabilitation of the property will provide 5 low income units for youths transitioning out of foster care.

Location Description:

This property is located on the border of Pawtucket and Central Falls, RI.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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

Project # / 105 / Homebuyer Counseling

Grantee Activity Number: 105-2 (Homebuyer Training Reimbursement)

Activity Title: Homebuyer Counseling

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

105

Projected Start Date:

01/22/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

State of RI NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Homebuyer Counseling

Projected End Date:

01/22/2010

Completed Activity Actual End Date:

Responsible Organization:

Rhode Island Housing1

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,550.00
Total Budget	\$0.00	\$5,550.00
Total Obligated	\$0.00	\$5,550.00
Total Funds Drawdown	\$0.00	\$5,550.00
Program Funds Drawdown	\$0.00	\$5,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,550.00
Rhode Island Housing1	\$0.00	\$5,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

The Housing Network of Rhode Island provided the required homebuyer's counseling classes to first time homebuyers. We pay the Housing Network of Rhode Island \$150 for each homebuyer that completes the class.

Location Description:

Various locations throughout the NSP communities.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/30	0/35	0
# Owner Households	0	0	0	0/5	0/30	0/35	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	

Project # / 107 / Providence Homebuyer Assistance

Grantee Activity Number: 107-1 (37 Stillwater Avenue)

Activity Title: Acquisition Financing

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

107

Projected Start Date:

09/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

City of Providence NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Providence Homebuyer Assistance

Projected End Date:

09/30/2009

Completed Activity Actual End Date:

Responsible Organization:

City of Providence



Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Providence	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyers Financing Assistance provided by the city of providence. Project will also receive \$50,000.00 in NSP rehabilitation assistance. Property is part of the equity sharing program and when owner sells property the city will recoup 50% of the profit after closing cost expenses are paid.
4/2019 zeroed budget to resolve IG audit

Location Description:

Single Family home located in the Mount Pleasant neighborhood of Providence.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	2/0	50.00
# Owner Households	0	0	0	1/0	0/0	2/0	50.00

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: 107-3 (43-45 Harold Street)

Activity Title: Acquisition Financing

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

107

Projected Start Date:

10/13/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

City of Providence NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Providence Homebuyer Assistance

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

Responsible Organization:

City of Providence

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$27,439.00
Total Budget	\$0.00	\$27,439.00
Total Obligated	\$0.00	\$27,439.00
Total Funds Drawdown	\$0.00	\$27,439.00
Program Funds Drawdown	\$0.00	\$27,439.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,439.00
City of Providence	\$0.00	\$27,439.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Providence has provided \$30,000. as an acquisitions financing mechanism for the homebuyer. The city provided this assistance under their equity sharing program. Their equity sharing program is secured by a lien on the property. If the homeowner sells the property, the city will share in the profits derived from the sale less the closing cost expenses.

Location Description:

Single family home located in the Valley Neighborhood within the City of Providence.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/1	0/0	0/1	0	
# Owner Households	0	0	0	0/1	0/0	0/1	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: 107-7 (169 Congress Ave)

Activity Title: Acquisition Financing

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

107

Projected Start Date:

04/07/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

City of Providence NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Providence Homebuyer Assistance

Projected End Date:

04/07/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Providence

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$13,080.00

Total Budget

\$0.00

\$13,080.00

Total Obligated

\$0.00

\$13,080.00

Total Funds Drawdown

\$0.00

\$13,080.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$13,080.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$13,080.00

City of Providence

\$0.00

\$13,080.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Providence Preservation Society disbursed \$199,900.00 of N.S.P. funds for this 2 family home located in the historic Elmwood neighborhood of Providence.

Location Description:

The Elmwood neighborhood of Providence.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 107-8 (113 Hendricks Sreet)

Activity Title: Acquisition Financing

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

107

Project Title:

Providence Homebuyer Assistance

Projected Start Date:

04/09/2010

Projected End Date:

04/09/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence Redevelopment Agency

Program Income Account:

City of Providence NSP1 Program Income Account

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Providence Redevelopment Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Providence has provided downpayment assistance in the amount of \$17,400 and \$30,450 for the rehabilitation of the units.

4/2019

Activity cancelled as a result of NSP Audit, funds returned and budget zeroed out.

Location Description:

Two family home located within the City of Providence. This property was sold to an owner occupied homeowner.

Activity Progress Narrative:

9/30/ 2029

Funds returned to HUD after IG Audit

removed performance /beneficiary data - cancelled activity

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

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

Project # / 108 / Providence Acquisition/Rehabilitation

Grantee Activity Number: 108-10 (43 Hyat St)

Activity Title: Acq/Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

108

Projected Start Date:

12/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

City of Providence NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Providence Acquisition/Rehabilitation

Projected End Date:

06/01/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Providence

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$90,000.00



City of Providence	\$0.00	\$90,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Olneyville Housing Corp will renovate this single family home and sell to an owner occupied homebuyer.
 March 2019 - Balance de-obligated to resolve Audit Finding.
 April 2019 - Budget zeroed out to resolve Audit Finding.

Location Description:

Single family home located in the olneyville neighborhood of the City of Providence.

Activity Progress Narrative:

9/20/2019
 Funds returned to HUD after IG Audit
 removed performance /beneficiary data - cancelled activity

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-1	0/0	0/1	0/1	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: 108-11 (87 Princeton Avenue)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

108

Projected Start Date:

12/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

City of Providence NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Providence Acquisition/Rehabilitation

Projected End Date:

06/01/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Providence

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,455.00
City of Providence	\$0.00	\$9,455.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The developer, Rejuvenation LLC will renovate and remodel this historic home then sell to an owner occupant.
March 2019 - Balance deobligated to resolve Audit Finding.
April 2019 - budget zeroed out to resolve audit finding.

Location Description:

Single family home located in the historic Armory Neighborhood within the City of Providence.

Activity Progress Narrative:

9/20/2019
Funds returned to HUD after IG Audit
removed performance /beneficiary data - cancelled activity

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	0/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		0/1	
# of Singlefamily Units	-2		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2	0/0	0/1	0/1	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: 108-13 (102 Mitchell Street)

Activity Title: Acq/Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

108

Project Title:

Providence Acquisition/Rehabilitation

Projected Start Date:

02/11/2010

Projected End Date:

08/11/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Program Income Account:

City of Providence NSP1 Program Income Account

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
City of Providence	\$0.00	\$100,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Community Works RI will renovate this 2 family home and sell to an owner occupied resident.
March 2019 - Balance de-obligated to resolve Audit Finding.
April 2019 - budget zeroed out to resolve Audit Finding.

Location Description:

2 unit building located in the City of Providence

Activity Progress Narrative:

9/20/2019
Funds returned to HUD after IG Audit
removed performance /beneficiary data - cancelled activity

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-1	0/1	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: 108-15 (367 Friendship St)

Activity Title: Acq/Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

108

Projected Start Date:

02/11/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

City of Providence NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Providence Acquisition/Rehabilitation

Projected End Date:

08/11/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Providence

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$197,000.00
Total Budget	\$0.00	\$197,000.00
Total Obligated	\$0.00	\$197,000.00
Total Funds Drawdown	\$0.00	\$197,000.00
Program Funds Drawdown	\$0.00	\$197,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,000.00
City of Providence	\$0.00	\$197,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

SWAP will renovate and sell this two family home to an owner occupied resident.

Location Description:

Two family home located in Upper South Providence.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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: 108-18(153 Ontario St)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

108

Projected Start Date:

02/11/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

City of Providence NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Providence Acquisition/Rehabilitation

Projected End Date:

08/11/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Providence

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$197,999.63

Total Budget

\$0.00

\$197,999.63

Total Obligated

\$0.00

\$197,999.63

Total Funds Drawdown

\$0.00

\$197,999.63

Program Funds Drawdown

\$0.00

\$190,206.10

Program Income Drawdown

\$0.00

\$7,793.53

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$197,999.63

City of Providence

\$0.00

\$197,999.63

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Providence Revolving Fund will renovate and sell home to owner occupied homebuyer.

Location Description:

Three family home converted into a two family home.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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: 108-2 (169 Congress Ave)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

108

Project Title:

Providence Acquisition/Rehabilitation

Projected Start Date:

05/15/2009

Projected End Date:

01/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Providence

Program Income Account:

City of Providence NSP1 Program Income Account

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$186,820.00
Total Budget	\$0.00	\$186,820.00
Total Obligated	\$0.00	\$186,820.00
Total Funds Drawdown	\$0.00	\$186,820.00
Program Funds Drawdown	\$0.00	\$186,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$186,820.00
City of Providence	\$0.00	\$186,820.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of existing 2 family home by the Providence Revolving Fund.

Location Description:

Property located in historic elmwood district.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4/2	5/2	80.00

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:	108-26 (Providence Feasibility Fund)
Activity Title:	Providence Feasibility Fund

Activity Category:

Acquisition - general

Project Number:

108

Projected Start Date:

02/10/2010

Benefit Type:

()

National Objective:

NSP Only - LMMI

Program Income Account:

City of Providence NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Providence Acquisition/Rehabilitation

Projected End Date:

02/09/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Providence Redevelopment Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$825.00
Total Budget	\$0.00	\$825.00
Total Obligated	\$0.00	\$825.00
Total Funds Drawdown	\$0.00	\$825.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$825.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$825.00
City of Providence Redevelopment Agency	\$0.00	\$825.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This fund permits title searches on properties proposed to be acquired with NSP resources. The three subject properties 136 West Clifford, 143 Hanover, 120 Pungansett were not ultimately acquired.

Location Description:

NSP Target Areas in City of Providence.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: 108-4 (37 Stillwater Ave)

Activity Title: Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

108

Projected Start Date:

09/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

City of Providence NSP1 Program Income Account

Activity Status:

Under Way

Project Title:

Providence Acquisition/Rehabilitation

Projected End Date:

01/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Providence

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Providence	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Property will be rehabilitated for owner occupied residence. Property is part of the equity sharing program and when owner sells property the city will recoup 50% of the profit after closing cost expenses are paid.

4/2019

Activity cancelled as a result of NSP Audit, funds returned and budget zeroed out was 49,400.

Location Description:

Single Family home located in Mount Pleasant neighborhood of the City of Providence.

Activity Progress Narrative:

Funds returned to HUD after IG Audit removed performance /beneficiary data - cancelled activity

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-1	0/1

Beneficiaries Performance Measures

# of Households	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	0/0	0/0	0/1	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	

Project # / 110 / OHCD Acquisition/Rehabilitation

Grantee Activity Number:	110-01
Activity Title:	542 Front Street Woonsocket

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
110

Projected Start Date:
01/01/2019

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
OHCD Acquisition/Rehabilitation

Projected End Date:
06/30/2020

Completed Activity Actual End Date:

Responsible Organization:
NeighborWorks Blackstone River Valley

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$363,846.00
Total Budget	\$0.00	\$363,846.00
Total Obligated	\$0.00	\$363,846.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$0.00
NeighborWorks Blackstone River Valley	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed Front Street Homeownership Project (The Project) is located at 542 Front Street, Woonsocket, RI. It is located in the City's lower Bernon neighborhood and Census Tract 176. The house was built in 1920. NWBRV's objective is to address health and safety concerns regarding hazardous building materials (Lead and Asbestos), preservation and renovation of a foreclosed, abandoned, and blighted multifamily property to meet current fire and building codes. The design approach to the Project would provide the new homeowner(s) a home with lower operating costs, which will benefit both them and their tenant and allow them to maintain affordability.

Location Description:

542 Front Street, Woonsocket RI 02895

Activity Progress Narrative:

9/13/19
 We have a signed agreement with the developer and they will be moving forward with this project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

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:	110-02
Activity Title:	105 Putnam Street

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
110

Project Title:
OHCD Acquisition/Rehabilitation

Projected Start Date:
02/01/2019

Projected End Date:
02/28/2020

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
One Neighborhood Builders

Program Income Account:
City of Providence NSP1 Program Income Account

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$72,554.00
Total Budget	\$0.00	\$72,554.00
Total Obligated	\$0.00	\$72,554.00
Total Funds Drawdown	\$24,044.14	\$59,349.00
Program Funds Drawdown	\$23,481.52	\$23,481.52
Program Income Drawdown	\$562.62	\$35,867.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,349.00	\$59,349.00
One Neighborhood Builders	\$59,349.00	\$59,349.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

105 Putnam St is an attractive single-family home on a large corner lot in Olneyville. The 1,350 sf, four-bedroom, two-bathroom property home was built by Habitat for Humanity and sold to a low-income family. Unfortunately, the home was foreclosed upon in early 2017. The property has extensive damage and needs considerable repairs; however, no structural work or alterations are necessary. The project lot is zone as residential and no variances are required. The NSP funds will enable us to replace the roof, windows, boiler, replace the kitchen and bathrooms, repair the porches, replace rotting exterior trim, replace flooring throughout the interior, update the smoke and CO detectors and bathroom ventilation. This property will be resold family whose income does not exceed 120% AMI.

Location Description:

105 Putnam St Providence RI 02909

Activity Progress Narrative:

9/13/2019
ONE Neighborhood Builders has finished the rehabilitation on this activity. Two requests for payment have been submitted to date. Attached are photos of the completed work. This home is currently on the market.



Accomplishments Performance Measures

No Accomplishments Performance Measures

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

Activity Supporting Documents

Document After photos 9.13.19.docx
